



Americans with Disabilities Act



Self-Evaluation Report Fall 2015

TABLE OF CONTENTS

Executive Summary 3

Introduction & Background 4

- Federal Requirements 4
- ADA Coordinator 6
- Requesting accommodation or alternate formats 6
- Filing a grievance 7
- ADA Self-Evaluation Plan Process 8
- Public Outreach 9
- State & Local Requirements 9
- Relationship to other Plans 10
- Funding Sources 10
- Undue Burden 10

Programs, Services & Activities Self-Evaluation..... 11

- Customer Service (walk-in, telephone, Letters, & email) 11
- Public Meetings/Hearings 11
- Printed Materials..... 12
- Website (www.ci.stcloud.mn.us) 12
- Contracting/Purchasing 13
- Staff Training 13

Facilities, Streets & Parks 14

- Public Facilities 14
- Project Prioritization..... 15
- Streets 15
- Maintenance Requirements 16

ADA Forms..... 17-20

Transition Plan / Cost Estimate 21

Facilities Reviewed (Individual Facilities Reports)..... 24-81

EXECUTIVE SUMMARY

Introduction

City Administration determined that a current review should be completed to quantify the City's compliance with the Title II of the American with Disability Act (ADA) in regard to the City's public facilities and programs. The goal is to identify any possible barriers to accessibility and to limit possible violations and oversight within the planning process. The review included: an overview of the ADA requirements; and the assessment/self-evaluation of thirty City facilities on the current status of ADA Compliance and recommended changes.

Process

After reviewing the requirements of Title II of the ADA, a self-evaluation of 30 facilities, programs, and services was conducted during a walk through. During this review, two forms were created to assist the public with any questions/concerns that they may have. These are: a *Form for Requesting Accommodation or Alternate Formats*; and an *ADA Comment/Grievance Process for the Public*.

Summary of Findings

Following the completion of the self-evaluation assessment, accessibility deficiencies were identified. City facilities were ranked and priority was given to those facilities with the most public use as well as the facilities that require more extensive ADA renovations. This review led to the development of a Transition Plan which includes the cost estimates of any recommended changes.

As a whole, the City of St. Cloud's facilities are ADA compliant but there always can be improvement. The following facilities were seen as those with the highest need for ADA accessibility:

1. **City Hall**
2. **Whitney Senior Center**
3. **Munsinger Gardens**

Introduction & Background

The Americans with Disabilities Act Self-Evaluation and Transition Plan establishes the City of Saint Cloud's ongoing commitment to providing equal access to all its public programs, services and activities for citizens with disabilities. To develop this plan, the City of Saint Cloud has undertaken a comprehensive evaluation of its facilities and programs to determine what types of access barriers exist for individuals with disabilities.

This plan updates previous self-evaluation and transition plans developed by the City and its departments, and will be used to help guide future planning and implementation of necessary accessibility improvements.

Federal Requirements

This document is being developed in accordance with federal requirements outlined in Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1992.

Section 504 of the Rehabilitation Act of 1973

Often referred to as the civil rights act for people with disabilities, the Rehabilitation Act requires that all organizations receiving federal funding make their programs available to people of all abilities. It states:

No otherwise qualified [disabled] individual in the United States shall, solely by reason of [disability], be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

City departments or divisions that receive federal funding must identify a Section 504 coordinator on its staff who will ensure that the program, service or activity receiving the funding meets the requirements of the law, and respond to any complaints from citizens or requests for information from a funding agency (see Appendix G).

Americans Disabilities Act (ADA) – Titles I and II

The U.S. Congress signed the ADA in 1990, and it went into effect in 1992. The ADA is a civil rights law that prohibits discrimination against individuals with disabilities in access to jobs, public accommodations, government services and programs, public transportation and telecommunications.

Title I of the ADA prohibits private employers, state and local governments, employment agencies and labor unions from discriminating against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment. The City of Saint Cloud is an Equal Employment Opportunity (EEO) employer and adheres to the requirements of Title I. For more information about the City's EEO program, visit this website:

<http://www.ci.stcloud.mn.us>

Title II of the ADA adopts the general prohibitions against discrimination contained in Section 504 of the Rehabilitation Act of 1973, but applies to all state and local governments, regardless of whether or not they receive federal funding. It prohibits the City from denying persons with disabilities the equal opportunity to participate in its services, programs or activities, either directly or indirectly through contractual arrangements.

The administrative requirements contained in Title II that apply to the City are

- Designation of an ADA Coordinator responsible for overseeing Title II compliance;
- Development of an ADA grievance/complaint procedure;
- Completion of a self-evaluation of facilities, programs and services; and
- Development of a transition plan if the self-evaluation identifies any accessibility deficiencies.

The City is also required to comply with the requirements of **Title VI of the Civil Rights Act of 1964**, which prohibits discrimination based on race, color, national origin or gender. This Act does not pertain to discrimination based on disability and, therefore, is *not* included in this transition plan.

ADA Coordinator

The ADA Administrator for the City of St. Cloud is an administrative aide in the Mayor's Office. The position is responsible for ensuring that all programs, services and activities of the City of Saint Cloud are accessible to and usable by individuals with disabilities, she reports to the City Administrator.

The City's current ADA Coordinator is:

City of Saint Cloud
Administrative Aide – Mayor's Office
400 2nd Street South
Saint Cloud, MN 56301
Email: Alicia.jelliff@ci.stcloud.mn.us
Phone: (320)255-7201

Requesting Accommodation or Alternate Formats

The City has developed a form for requesting accommodation (appendix C). This form can be filled out with instructions for accommodation and returned to the specified department or the City's ADA coordinator. If additional help is needed in filling out the form or requesting accommodation, please contact the City's ADA Coordinator to make your request (see contact information above). Please make requests for accommodation at meetings or events at least one week in advance, if at all possible.

Requests for accommodation at a City meeting or event should include:

- The requestor's name, address, email and telephone number (if any)
- A description of the program, service or activity where the accommodation is required
- The location of the program, service or activity
- A brief description of the accommodation requested

Requests for materials in alternate formats should include:

- The requestor's name, address, email and telephone number (if any)
- The name or description of the City document or materials to be reformatted
- What type of format is desired (e.g. Braille, audio recording, computer disk, etc.)
- A brief description of why the alternate format is needed

Please give the responsible City department, or ADA Coordinator as much time as possible to respond to the request. Last minute requests are possible but more difficult to accomplish. If at all possible please allow 7 or more days to fulfill the request. If the response does not satisfactorily resolve the issue, the requestor may file a formal grievance with the City. All requests for accommodations and alternate formats will be kept on file for at least three years.

Filing a Grievance

The City of Saint Cloud has a formal grievance procedure in place to provide citizens a means to file complaints regarding:

- City of Saint Cloud policies or its provision of services, activities and programs to persons with disabilities;
- Alleged violations of Title II of the ADA or Section 504 or the Rehabilitation Act of 1973 by the City of Saint Cloud, its departments or employees; and
- Structural and parking accessibility issues on City-owned or controlled property. The ADA Coordinator is limited to the funding already available for capital improvement projects when responding to grievances that request barrier removal or structural modifications. In the event that the available funds are insufficient or already expended on other projects, improvements will be prioritized and scheduled in subsequent fiscal years.

The availability and use of this grievance procedure does not preclude filing a complaint of discrimination with any appropriate state or federal agency. Use of this grievance procedure is not a prerequisite in the pursuit of other remedies.

Step 1: To file a grievance, please send a letter or an email to the ADA Coordinator (see contact information on page 2) that includes the following information:

- Your full name, address and telephone number;□
- The full name of the person who was discriminated against (if someone other than yourself);
- The name and address of the program, service, activity or facility where the incident took place;
- A description of the incident, the date(s) it occurred and the name(s) of any city employees involved (if known); and
- Other information that you believe necessary to support your complaint. Please send us copies of any relevant documents, but keep the originals for your own records.

The ADA Coordinator will notify the complainant in writing if any additional information is needed. If the requested information is not provided, the ADA Coordinator shall close the complaint.

Step 2: The ADA Coordinator will meet with or contact the complainant within 15 days of receipt of the grievance to discuss possible solutions.

Step 3: Within 15 calendar days of that meeting or discussion, the ADA Coordinator will respond in writing or in a format accessible to the complainant, explaining the position of the City of Saint Cloud and offering options for resolution of the complaint.

If the response does not satisfactorily resolve the issue, the complainant may appeal the decision to the City Administrator within 15 calendar days after receiving the response. Steps 1-3 will then begin again, this time with the City Administrator or an appointed representative as the primary contact.

Complainants should also provide an explanation about why the City's initial response was not satisfactory. All formal grievances received by the ADA Coordinator, appeals to the City Administrator and responses from the ADA Coordinator and City Administrator, will be kept on file for at least three years.

ADA Self-Evaluation and Transition Plan Process

The Self-Evaluation is the City's internal assessment of the accessibility of its facilities, programs, services and activities. It included site assessment surveys of all public facilities, parks and roads owned by the City of Saint Cloud, and a written survey of all City departments about the accessibility of their programs, services and activities.

According to the requirements of the ADA, a Transition Plan must include a list of necessary improvements to be made based on the results of the Self-Evaluation, including estimated time frames and costs for each. Appendix G. The City should update the Transition Plan once per year to reflect completed accessibility projects or other changes.

Public Outreach

Previous versions of this plan have been made available upon request. This current update has also been posted on the City's website. Key stakeholder groups and the general public are invited to review and provide input on it for at least three years. Comments can be directed to the ADA Coordinator (contact information on page 2).

The City will update the plan and its associated improvement project lists annually to reflect completed improvement projects, or additions or changes suggested by the public, as appropriate.

ADA Program Web page: <http://www.ci.stcloud.mn.us/82/Mayors-Office>

Identified Stakeholder Groups

The following groups were sent invitations to the public forum:

- SCSU Gerontology Program
- SCSU Student Disability Services
- Sherburne County Human Services
- Social Work Association of SCSU
- Tri-Cap
- UCP of Central MN
- VA Medical Center
- WACOSA
- Retired and Senior Volunteer Program (RSVP)
- Whitney Senior Center
- St. Cloud Technical & Community College
Student & Disability Services

State & Local Requirements

The State of Minnesota officially adopted the Minnesota Accessibility code effective in 2015.

The City of Saint. Cloud also adopted the Minnesota Accessibility code effective in 2015. This document will play an important role in the overall self-evaluation of the facilities in the transition plan.

Relationship to other Plans

This Transition Plan pertains only to City-owned or administered facilities, programs, services and activities. Stearns County, Benton County and other cities and towns are responsible for developing and implementing their own self-evaluation and transition plans.

Funding Sources

The primary sources of funding for accessibility-related improvement projects on City property is the General Fund, real estate, local government sales tax, and grants. Accessibility improvements that can be made through general maintenance of City facilities (e.g. signage, clear pathways, relocation of restroom fixtures, etc.), or as part of the regular administrative duties of department staff (e.g. providing documents in alternate formats, training, website improvements, etc.) will typically be completed first; with larger capital improvement projects being completed when necessary funding is available.

Undue Burden

According to the ADA, the City does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. This determination can only be made by the ADA Coordinator, department head, or designee and must be accompanied by a statement citing the reasons for reaching that conclusion.

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

Programs, Services & Activities Self-Evaluation

Customer Service (walk-in, telephone, & letters/e-mails)

The city has done an excellent job in addressing the physical barriers related to customer service throughout the years. Many of the former physical barriers have been removed with updates to the buildings and the city has fully embraced the use of all electronic communications as a key tool for communication. Recommendations of this Transition Plan are:

- Identify the location of the TTY telephone in each department
- Update signage at any non-accessible entrance to a public facility with directions to the nearest accessible entrance.
- Whenever possible, make sure that any documents sent to a customer as an attachment to an email are in an accessible format (i.e. a PDF that was created using Adobe Acrobat, NOT a document that was scanned electronically and converted to PDF or TIF).
- Cell phones have been identified as the most forefront technology when it comes to hearing or other disabilities. If Cell phones replace the usage of TTY equipment that would be seen as a positive step in customer service.

Public Meetings/Hearings

The City strives to ensure its public meetings, hearings and events are open and accessible to all citizens, regardless of disability. In addition, city staff works directly with community event organizers to help ensure events using City streets, parks or other resources are compliant with the ADA. Recommendations of this Transition Plan are:

- Locate and inventory all assistive listening devices/FM transmitters and create a system for making them available to all departments (e.g. Outlook calendar checkout system), and include step-by-step operating instructions for use with each device. Verify that devices are operational once per year or in advance of any requested use, and replace/repair devices promptly.

Printed Materials

The City produces a variety of informational and promotional materials for public use, including maps, brochures, forms, newsletters, fact sheets, reports, plans and the Senior Messenger newspaper. Recommendations of this Transition Plan are:

- All departments must be able to provide documents and other printed materials in alternate formats, as requested. This includes Braille, audio recordings, enlarged print and computer disks at no charge to the individual making the request. Instructions about how to provide these alternate formats should be provided to all employees, with reminders sent out once a year.

Website (<http://www.ci.stcloud.mn.us/>)

The city website has been redesigned many times over the years. Most recently there has been improvements to the text size, font and color. All PDF documents are readily available for download, and can be adjusted and manipulated to meet most ADA needs. Recommendations to this plan are as follows:

- Ensure that all fillable electronic forms are accessible by computer screen reading software for those with sight limitations. The Webmaster may want to purchase screen reading software like that used by people with such disabilities, in order to test accessibility of certain key web pages.
- Post links to PDF documents only if they were created using Adobe Acrobat from the original editable document.
 - Do not use TIF or JPG formats for documents with text unless another link to an accessible PDF or text-only document is provided along with it.
 - Do not use a scanner to create a PDF or TIF for your web pages unless you also provide a text version of the document along with it.

Contracting/Purchasing

The City currently uses criteria that do not discriminate based on disability when selecting contractors, consultants or vendors for City projects or services. Federal regulations also require that any outside contractors receiving City funding, or receiving federal funding through the City, comply with the requirements and regulations of Title II of the ADA and Section 504 of the Rehabilitation Act. Recommendations of this Transition Plan are:

- Include a statement in all Request for Proposals, contracts or other bid solicitation documents, which contractors must comply with Title II of the ADA and Section 504 of the Rehabilitation Act of 1973.
- Include links to websites or other resources about the ADA Section 504
- Request all city contractors, consultants or vendors sign a statement attesting to their intent to comply with Title II of the ADA and Section 504 of the Rehabilitation act of 1973. This statement can be added to contract documents or can be a separate form.

Staff Training

Regular training is a needed item for all ADA compliance items. Recurring employee training about a variety of subjects related to the requirements and regulations of the ADA is needed. This information can be provided to employees through written procedures and other self-directed training tools, or through online training courses or through formal classroom training. City's training information should include the following:

- Location and use of TTY text telephones
- Responding to requests for materials in alternate formats, (large print, Braille, audio recordings, etc.)
- Providing accessible web content
- General information about working with disabled customers
- General information about the ADA and its legal requirements as it pertains to the city.

City Facilities, Streets & Parks Self-Evaluation: Findings

The City of Saint Cloud owns and either operates a number of municipal and utility buildings, public streets, historic properties, parking lots, community centers, parks, trails, sports fields and lease properties. Some of these properties are not open for public use or do not house public services or programs, but many do.

The City has conducted a variety of site visits, surveys and inventories of its facilities, sidewalks, curb ramps and parks starting after the ADA became law in 1992. Today, the majority of the City's public facilities are ADA compliant and it continues to make progress on installing curb cuts and sidewalks along its roadways, and providing increased access to its indoor and outdoor parks and recreation facilities. The following is a summary of the currently identified accessibility improvement priorities and needs.

Public Facilities

"Public Facility" is defined here as any building or other facility owned by the City that is open to the public or houses City departments or private businesses that meet with or conduct business with the public from that location. This does not include parks, trails and sports fields, which are addressed separately in this plan.

The City of Saint Cloud initially surveyed its public facilities in 2004 when a community facilities study was completed with cooperation with Stanius Johnson Architects (SJA). Since then, it has regularly updated and maintained these survey results, and conducted an aggressive program of repair, renovation and relocation to correct many identified barriers and deficiencies.

The City of Saint Cloud has adopted the Minnesota Accessibility Code effective in 2015. This document outlines provisions ensuring accessibility for people with disabilities. This is the City's main source of ensuring accessible design standards are maintained in the building and improvement of construction projects.

Project Prioritization

The City prioritizes its ADA improvements based on the draft criteria listed as follows:

1. Level of Public Use
2. Geographic Distribution
3. Identified Complaints
4. Location of a Unique situation

The city is committed to bringing all its facilities into compliance with the ADA as soon as possible, based on available funding and other resources.

Streets

The City of Saint Cloud has many road and intersections to maintain and upgrade. City Staff has made it a priority for the City to improve accessibility for pedestrians and the disabled through the expansion of an accessible sidewalk network. Furthermore the city has many miles of county and state highways which connect to city streets. City staff works with all outside departments to ensure that there will be accessibility at these crossings as well that the he City has implemented several programs and policies, and developed funding mechanisms to address the tremendous system needs for accessibility, including:

- Ensuring all new transportation capital projects include pedestrian access and meet the current ADA design standards and guidelines
- Completing annual updates of the Transportation Street Standards to address changes and clarifications on ADA design from the federal Access Board and to better incorporate pedestrian facilities
- Providing funding in all pavement management overlay projects for building missing, or repairing existing ADA sidewalk ramps and sidewalks
- Requiring that all new developments and site expansions or improvements include ADA facilities
- Creating an on-going funding source for completing projects identified in the system inventory and to address specific citizen requests

Maintenance Requirements

Section 35.133 of Title II of the ADA states that:

A public entity shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities by the Act or this part. This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

Additionally, Section 3.2.4.3 of the Access Board's "Accessible Rights of Way: A Design Guide" states that:

Public works departments should respond quickly to citizen reports of damaged surfaces along high-priority routes, so that pedestrians with mobility impairments do not have to seek alternate routes.

Because the City does not have the staff or resources to monitor the condition of all its facilities, roadways and parks on a continual basis, it relies on reports from citizens to facilitate its maintenance efforts. Priority will always be given to maintenance needs that impact safety and accessibility.

It should be noted that within the City of Saint Cloud, it is the responsibility of the abutting property owner to maintain sidewalks free of defects and obstructions. The City is responsible for maintaining sidewalks abutting the properties it owns. To report maintenance problems for City-owned buildings, roads/sidewalks, park, trails or sports fields, please contact the Public Works.

Public works Phone: 320-650-2900



Americans with Disabilities Act



Transition Plan ADA Forms



AMERICANS WITH DISABILITIES ACT (ADA) REQUEST FORM

TITLE II of the Americans with Disability Act Section 504 of the Rehabilitation Act of 1973

Name: _____

Name of Agent/Representative: _____

Address: _____

Telephone of Requestor: (____) _____ Email of Requestor: _____

DESCRIPTION OF Request:

This request relates to a City of Saint Cloud service _____, activity _____, program _____, benefit _____, practice _____, or policy _____.

Provide the date(s) the request is needed: _____

Give a brief description of the accommodation that you are requesting. _____

Please state your suggested outcome for accommodation? _____

Signature of Requestor/Representative
Date: _____

Printed Name

Requests shall be submitted in writing to the office of the ADA Coordinator:
City of Saint Cloud - Administrative Aide – Mayor's Office
400 2nd Street South
Saint Cloud, MN 56301
Email: alicia.jelliff@ci.stcloud.mn.us Phone: (320)255-7201



AMERICANS WITH DISABILITIES ACT (ADA) GRIEVANCE FORM
TITLE II of the Americans with Disability Act Section 504 of the Rehabilitation Act of 1973

Name of Complainant: _____
Name of Agent/Representative: _____
Address of Complainant: _____
Telephone of Complainant: (____) _____ Email of Complainant: _____

DESCRIPTION OF GRIEVANCE:

This grievance relates to a City of Saint Cloud service _____, activity _____, program _____, benefit _____, practice _____, or policy _____.

Provide the date(s) the incident occurred: _____

Which City of Saint Cloud Department, if any, is alleged by you to have failed compliance to the ADA law?

City Department: _____
Address: _____
Telephone: _____

Identify the names of all City of Saint Cloud agents, representatives or employees, if any, whom you contend were involved. (Use additional paper if necessary): _____

Give a brief description of the incident that made the basis of your grievance. Include in your response the identity of the service, activity, program, or benefit you contend your access has been denied or any other manner you contend you have been subjected to discrimination. Please also, provide in your description specific dates, times and places, as well as the names, addresses and telephone numbers of any and all persons who may have witnessed or been involved in the act or basis of your complaint. (Attach additional information, if needed): _____

Please state your suggested outcome for resolution? _____

Signature of Complainant/Representative

Printed name

Date: _____

Complaints shall be submitted in writing to the office of the ADA Coordinator:
City of Saint Cloud - Administrative Aide – Mayor's Office
400 2nd Street South
Saint Cloud, MN 56301
Email: alicia.jelliff@ci.stcloud.mn.us Phone: (320)255-7201



Americans with Disabilities Act



Transition Plan / Cost Estimate

Transition

Moving forward the City of St. Cloud plans to remove as many barriers as the budget will allow. Listed below are the facilities and the required budget to maintain a fair level of compliance into the foreseeable future. Please recall that the city does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden.

	FACILITY	ADDRESS	PRIORITY	COST
A.1	City Hall	400 2nd St. South	1	\$210,000
A.2	Whitney Senior Center	1527 Northway Drive	2	\$50,000
A.3	Munsinger Gardens - Gift Shop	1563 Riverside Drive SE	3	\$50,000
A.4	Munsinger Gardens - Old Greenhouse	1563 Riverside Drive SE	3	\$200,000
A.5	Munsinger Gardens - New Greenhouse	1563 Riverside Drive SE	3	N/A
A.6	Central Maintenance Facility	1200 15th Ave. SE		\$100,000
A.7	Park Maintenance Facility	1503 3rd Ave. South		\$40,000
A.8	Police Department	101 11th Ave. North		N/A
A.9	Fire Station #1 (Downtown)	101 10th Ave North		\$50,000
A.10	Fire Station #2 (West)	727 Anderson Ave.		N/A
A.11	Fire Station #3 (East)	1201 University Drive SE		N/A
A.12	Fire Station #4 (Airport)	1550 45th Ave SE		N/A
A.13	Fire Station #5 (South)	3850 Clearwater Road		N/A
A.14	Airport Terminal	1550 45th Ave. SE		N/A
A.15	Lake George Rec Building	101 7th St. South		N/A
A.16	Park Shelter - Riverside	1800 Kilian Blvd		\$15,000
A.17	Park Shelter - Wilson	625 Riverside Ave NE		\$15,000
A.18	Park Shelter - Lions 2	4310 Dublin Drive		\$15,000
A.19	Park Shelter - Pineview	6540 Saukview Drive		\$125,000
A.20	Park Shelter - Heritage Nature Center	225 South 33rd Ave		\$40,000
A.21	Park Shelter - Rotary Park	1507 Gottens Way		\$40,000
A.22	10/10 Park Shelter (Headstart Program)			N/A
A.23	(MAC) Ritsche & Dave Torrey Arenas	5001 Veterans Drive		\$20,000
A.24	(MAC) Joe Faber Field	5001 Veterans Drive		N/A
A.25	(MAC) Dick Putz Field	5001 Veterans Drive		N/A
A.26	(MAC) Veterans Golf Course	5001 Veterans Drive		\$2,500
A.27	Water Treatment Plant	1000 5th Ave North		\$250,000
A.28	Waste Water Treatment Plant	525 60th Street South		N/A
A.29	Rivers Edge Convention Center	10 4th Ave. South		\$2,000
A.30	Paramount Theater	913 West St. Germain		N/A

A.1 City Hall		400 2 nd Street South			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?	?			
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?	?			
4.	Have any ADA related complaints been received in the past?	?			I am not aware of any.
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?		X		Double doors on main level have 27 ½" clear opening.
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		X		Drinking fountains & defibrillators.
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?		X		Main floor restrooms are not due to double doors & door clearances in men's.

2.	Are door handles push/pull or lever-type?		X	Restrooms and supply room doors in basement.
3.	Are access doors wheelchair accessible (at least 32" wide)?		X	Many access doors do not provide 32" clear opening.
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?		X	Several of the restroom areas do not comply.
5.	Are stall doors wheelchair accessible (at least 32" wide)?		X	Several of the restrooms do not have 32" stall doors.
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?		X	Horizontal grab bars do not comply.
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?		X	Several of the restrooms do not comply.
8.	Are sink handles operable with one hand without grasping, pinching or twisting?		X	Basement restrooms do not comply.
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	None
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?		X	Most of the mirror surfaces exceed 40" to base.
12.	Are toilets between 17" and 19" high?		X	Basement restrooms do not comply.

Entrances and

Principal Interiors

Appears compliant with this Check list.

Toilet Rooms

Many of the restrooms throughout City Hall are none compliant.

Elevators & Elevator Doors Appear compliant with this check list.

Life Safety and Provisions Fire alarm (with visual and audible fixtures) and a fire sprinkler systems is installed in City Hall.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Drinking fountains and defibrillators more than 4" into walkways	\$15,000
Stair railings not on both sides, top and bottom extensions, returned to wall, and proper cross sectional dimensions.	\$25,000
Update all toilet rooms	\$160,000
Change 5' double doors at main level to compliant configuration	\$10,000

Total		\$210,000
--------------	--	------------------

A.2 Whitney Senior Center		1527 Northway Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			A 2014 emergency repair of Clemens Hall involved building department and architectural review that included ADA compliance consideration
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?			X	
4.	Have any ADA related complaints been received in the past?	X			
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			There are curb cuts at the west entrance that meets ADA standards. The east entrance is at ground level with no need for sidewalks, or ramps. We have no revolving doors. All main entrances have automatic handicap door openers.
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			

3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			Rec Lobby
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			Rec Lobby
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			Rec
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			Automatic sink/water and toilet flush
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

Entrances and

Principal Interiors All entrances have automatic door openers. The hardware is ADA compliant. Entrances are at ground level.

Toilet Rooms All meet ADA requirements

Elevators & Elevator Doors The Elevator is located in the Recreation Department Lobby

Life Safety and Provisions Whitney Senior Center is fully sprinkled with audible and visual fire alarms that directly connect to the fire department. Pull stations are located throughout the building. An AED is located in Clemens Hall which is central and in the east wing space leased by WACOSA.

Description	Total Cost
Renovate all toilet rooms on senior side accessibility	\$50,000
Total	\$50,000

A.3 Munsinger Gardens Gift Shop		1563 Riverside Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		Street parking only
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?				
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	No elevator in building
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		EXIT signs are installed
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?		X	
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed within the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Paving, path, decking and accessible route surfacing issues need correction.	\$50,000
Total	\$50,000

A.4 Munsinger Gardens Old Greenhouse		1563 Riverside Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X		Building located in a remote location of the park
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?		X		
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?		X		
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			No elevator in building
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?		X		
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?		X		

5.	Are stall doors wheelchair accessible (at least 32" wide)?		X	
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?		X	
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?		X	
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?		X	

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are not considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Building needs complete renovation or tear down and reconstruct	\$200,000
Total	\$200,000

A.5 Munsinger Gardens New Greenhouse		1563 Riverside Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			(2009 construction plans)
2.	Does an ADA compliance plan exist for the property?	X			
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?	X			
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			No elevator in building
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
					EXIT signs are installed
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			

4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions

A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed at the exits and throughout the building. Building has a fire detection system installed for detection only and alarm.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$
Total	\$

A.6 Central Maintenance Facility		1200 15 th Ave. SE			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	x			
2.	Does an ADA compliance plan exist for the property?				
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?				
4.	Have any ADA related complaints been received in the past?		x		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	x			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	x			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	x			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	x			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			x	
6.	If the main entry is inaccessible; are there alternate accessible entries?			x	
7.	Is the accessible entry doorway at least 32" wide?				
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	x			
9.	Are entry doors other than revolving doors available?	x			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	x			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	x			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		x		
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			x	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			x	
6.	Are there audible/visual signals inside elevator cars and landings indicating floor change?			x	
7.	Does strobe lighting exist in the corridors and toilet rooms?	x			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	x			
2.	Are door handles push/pull or lever-type?	x			
3.	Are access doors wheelchair accessible (at least 32" wide)?	x			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?		x		

5.	Are stall doors wheelchair accessible (at least 32" wide)?	x			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	x			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	x			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	x			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	x			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	x			
11.	Is the base of the mirror no more than 40" off the floor?	x			
12.	Are toilets between 17" and 19" high?	x			

A.4 Central Maintenance Facility (cont.)

Entrances and

Principal Interiors

The main entrance to Central Maintenance is in compliance with Americans with Disabilities Act Accessibility Guidelines (ADAAG). The sidewalk is at the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the facility are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors NA

Life Safety and Provisions

A fire alarm system is installed in this building. Visual and audible fire alarm fixtures are installed. Pull stations and fire extinguishers are installed at the exits.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Upgrade Toilet Rooms	\$100,000
Total	\$100,000

A.7 Park Maintenance Facility		1503 3 rd Ave. South			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	x			
2.	Does an ADA compliance plan exist for the property?		x		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		x		
4.	Have any ADA related complaints been received in the past?		x		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	x			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	x			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	x			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	x			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	x			
6.	If the main entry is inaccessible; are there alternate accessible entries?			x	
7.	Is the accessible entry doorway at least 32" wide?	x			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	x			
9.	Are entry doors other than revolving doors available?			x	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	x			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	x			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	x			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			x	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			x	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			x	
7.	Does strobe lighting exist in the corridors and toilet rooms?		x		Does not meet current code min
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	x			
2.	Are door handles push/pull or lever-type?	x			
3.	Are access doors wheelchair accessible (at least 32" wide)?	x			

4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	x		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	x		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	x		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	x		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	x		
9.	Are exposed pipes under sinks sufficiently insulated against contact?	x		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	x		
11.	Is the base of the mirror no more than 40" off the floor?	x		
12.	Are toilets between 17" and 19" high?	x		

A.5 Park Maintenance Facility (cont.)

Entrances and Principal Interiors

The main entrance to the park office is in compliance with Americans with Disabilities Act Accessibility Guidelines (ADAAG). The sidewalk is at the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the office are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors NA

Life Safety and Provisions A fire alarm system is installed in the main occupied buildings. Visual and audible fire alarm fixtures are installed. Pull stations and fire extinguishers are installed at the exits to each building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Provide access to all employee areas and toilet rooms	\$40,000
Total	\$40,000

A.8 Police Department		101 11 th Ave. North			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?	X			
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?	X			
4.	Have any ADA related complaints been received in the past?	X			
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			x	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?				

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$
Total	\$0

A.9 Fire Station #1 (Downtown)		101 10 th Ave. North			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?		X		

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Modify main floor toilet to be accessible	\$50,000
Total	\$50,000

A.10 Fire Station #2 (West)		727 Anderson Ave.			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X		
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?		X		
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?		X		
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		x		
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?		X		
2.	Are door handles push/pull or lever-type?		X		
3.	Are access doors wheelchair accessible (at least 32" wide)?	x			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?		X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description		Total Cost
None		\$0
Total		\$0

A.11 Fire Station #3 (East)		1201 University Drive SE			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?	X		
12.	Are toilets between 17" and 19" high?	X		

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$
Total	\$0

A.12 Fire Station #4 (Airport)		1550 45 th Ave. SE			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X		
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?		X		
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$
Total	\$0

A.13 Fire Station #5 (South)		3850 Clearwater Road			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X		
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?		X		
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$
Total	\$0

A.14 Airport Terminal		1550 45 th Ave. SE			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?	X			
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?			X	
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?		X		
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?			X	
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description		Total Cost
None		\$
Total		\$0

A.15 Lake George Rec. Building		101 7 th St. South			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			2006-07 construction plans
2.	Does an ADA compliance plan exist for the property?	X			
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?	X			
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			No elevator in building
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			

4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?	X		
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The sidewalk is at the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions

A fire alarm and sprinkler system is installed in the building. Visual and audible fire alarm fixtures are installed. Pull stations and fire extinguishers are installed at the exits and throughout the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	0
Total	0

A.16 Park Shelter – Riverside		1800 Killian Blvd.			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		Shelter underwent ADA upgrade in 2005
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			No elevator in building
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			

5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Need ADA upgrades for accessible routes and connections.	\$15,000
Total	\$15,000

A.17 Park Shelter – Wilson		625 Riverside Ave. NE			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		Shelter underwent ADA upgrade in 2005
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			No elevator in building
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			

4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Need ADA upgrades for accessible routes and connections. Truncated domes need to be installed.	\$15,000
Total	\$15,000

A.18 Park Shelter – Lions 2		4310 Dublin Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	No elevator in building
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			

4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?		X	
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Need accessible walkway from shelter to playground	\$15,000
Total	\$15,000

A.19 Park Shelter – Pineview		6540 Saukview Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X		
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?			X	
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	No elevator in building
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			

4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?		X	
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Need major restroom ADA upgrades also need to designate proper parking for ADA in current parking lot. Truncated domes need to be installed.	\$125,000
Total	\$125,000

A.20		Park Shelter – Heritage Nature Center		225 South 33 rd Ave.		
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS	
1.	Has an ADA review previously been completed for the property?		X		Facility not currently open to the public.	
2.	Does an ADA compliance plan exist for the property?		X			
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X			
4.	Have any ADA related complaints been received in the past?		X			
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS	
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X				
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X		
6.	If the main entry is inaccessible; are there alternate accessible entries?		X			
7.	Is the accessible entry doorway at least 32" wide?	X				
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X				
9.	Are entry doors other than revolving doors available?			X		
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS	
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			No elevator in building	
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X				
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X				
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X		
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X		
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X		
7.	Does strobe lighting exist in the corridors and toilet rooms?		X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS	
1.	Are public toilet rooms located on an accessible route?		X			
2.	Are door handles push/pull or lever-type?	X				

3.	Are access doors wheelchair accessible (at least 32" wide)?	X		
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Need accessible walkways connecting building to trails and parking with truncated domes. Also need to designate proper parking for ADA in current parking lot.	\$40,000
Total	\$40,000

A.21 Park Shelter – Rotary Park		1507 Gottens Way			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?		X		Street parking only
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?		X		
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?			X	
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?			X	
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?			X	No travel path from street to building
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	No elevator in building
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?		X		

2.	Are door handles push/pull or lever-type?	X		
3.	Are access doors wheelchair accessible (at least 32" wide)?	X		
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?			X
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Need accessible walkways and curb cuts from shelter to street parking. Also need to designate street parking for ADA	\$40,000
Total	\$40,000

A.23 (MAC) Ritsche & Torrey Arenas		5001 Veterans Drive.			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?			X	
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		No building entrance signage
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		X		
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?		X		
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS

1.	Are public toilet rooms located on an accessible route?	X		
2.	Are door handles push/pull or lever-type?	X		
3.	Are access doors wheelchair accessible (at least 32" wide)?	X		
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?	X		
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
West Lobby Entrance – HC Auto Operator	20,000

Total		\$20,000
--------------	--	-----------------

A.24 MAC – Joe Faber Field		5001 Veterans Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X	X		No building entrance signage
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?				
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS

1.	Are public toilet rooms located on an accessible route?	X		
2.	Are door handles push/pull or lever-type?	X		
3.	Are access doors wheelchair accessible (at least 32" wide)?	X		
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X		
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X		
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X		
11.	Is the base of the mirror no more than 40" off the floor?	X		
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$0

Total		\$0
--------------	--	------------

A.25 MAC – Dick Putz Field		5001 Veterans Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X	X		No building entrance signage
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?				
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?		X		
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		X		
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	No Elevator
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS

1.	Are public toilet rooms located on an accessible route?	X		
2.	Are door handles push/pull or lever-type?		X	
3.	Are access doors wheelchair accessible (at least 32" wide)?		X	
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?		X	
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X		
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?		X	
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X		
9.	Are exposed pipes under sinks sufficiently insulated against contact?		X	
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?		X	
11.	Is the base of the mirror no more than 40" off the floor?		X	
12.	Are toilets between 17" and 19" high?	X		

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions

A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
-------------	------------

None		\$0
Total		\$0

A.26 MAC – Veterans Golf Course		5001 Veterans Drive			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		No building entrance signage
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?				
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?			X	
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?			X	
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?			X	No Elevator
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?			X	
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?			X	
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS

1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			
5.	Are stall doors wheelchair accessible (at least 32" wide)?			X	
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

Entrances and Principal Interiors

The main access to all spaces is in compliance with ADAAG. The main entry walk is at or near the same elevation as the entrance door. The hardware at the entrance door is ADAAG compliant.

Toilet Rooms

The toilet rooms in the building are considered to be in compliance with ADAAG. These toilet rooms are located on the first floor.

Elevators & Elevator Doors N/A

Life Safety and Provisions A fire alarm and sprinkler system are not installed in the building. Fire extinguishers are installed on the building.

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description		Total Cost
-------------	--	------------

Not all door handles in the building are lever. Replace all handles with proper ones		\$2,500
Total		\$2,500

A.27 Water Treatment Plant		1000 5 th Ave. North			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		Internal Only
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?			X	
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?				Open Lot
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?				Open Lot
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?				Open Lot
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?		X		
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?		X		
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			

7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?		X		See #1 Interior access
2.	Are door handles push/pull or lever-type?			X	
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?		X		
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Exterior Access and Upgrade Restrooms	\$250,000
Total	\$250,000

A.28 Wastewater Treatment Plant		525 60 th St. South			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?		X		Internal only
2.	Does an ADA compliance plan exist for the property?		X		RUE Project
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?				Open Space
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?				Open Space
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?				Open Space
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		X		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	X			
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?	X			
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			Visual only
7.	Does strobe lighting exist in the corridors and toilet rooms?		X		
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS

1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
None	\$
Total	\$0

A.29 Rivers Edge Convention Center		10 4 th Ave. South			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	X			INFORMAL
2.	Does an ADA compliance plan exist for the property?		X		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		X		
4.	Have any ADA related complaints been received in the past?		X		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	X			WHEELCHAIR SIGN TO BLDG ACCESS BUT NO PARKING SIGN FOR HANDICAP PARKING
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	X			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	X			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?	X			
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?			X	
6.	If the main entry is inaccessible; are there alternate accessible entries?	X			
7.	Is the accessible entry doorway at least 32" wide?	X			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	X			
9.	Are entry doors other than revolving doors available?	X			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	X			DRINKING FOUNTAIN MORE THAN 4 INCHES
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	X			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		X		
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	X			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	X			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	X			
7.	Does strobe lighting exist in the corridors and toilet rooms?	X			

NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS
1.	Are public toilet rooms located on an accessible route?	X			
2.	Are door handles push/pull or lever-type?	X			
3.	Are access doors wheelchair accessible (at least 32" wide)?	X			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	X			
5.	Are stall doors wheelchair accessible (at least 32" wide)?	X			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	X			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	X			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	X			
9.	Are exposed pipes under sinks sufficiently insulated against contact?	X			
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	X			
11.	Is the base of the mirror no more than 40" off the floor?	X			
12.	Are toilets between 17" and 19" high?	X			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description	Total Cost
Handicap Parking Signs for Parking Ramp	\$2,000.00
Total	\$2,000.00

A.30 Paramount Theater		913 W. St. Germain			
NO.	BUILDING HISTORY	YES	NO	N/A	COMMENTS
1.	Has an ADA review previously been completed for the property?	x			Only as part of a grant app.
2.	Does an ADA compliance plan exist for the property?		x		
3.	Has the plan been reviewed/approved by outside agencies (architectural/engineering firms, building department, other agencies)?		x		
4.	Have any ADA related complaints been received in the past?		x		
NO.	BUILDING ACCESS	YES	NO	N/A	COMMENTS
1.	Are there an adequate number (per regulation) of wheelchair accessible parking spaces available (96" wide/60" aisle)?	x			
2.	Is there at least one wheelchair accessible van parking space (96" wide/96" aisle) for every 8 accessible?	x			
3.	Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance?	x			
4.	Does signage exist directing traffic to wheelchair accessible parking and an accessible building entrance?		x		
5.	Is there a ramp from parking to an accessible building entry (1:12 slope or less)?	x			
6.	If the main entry is inaccessible; are there alternate accessible entries?	x			
7.	Is the accessible entry doorway at least 32" wide?	x			
8.	Is the entry door hardware easy to operate (lever/push-type with no twisting required, not higher than 48" above floor)?	x			
9.	Are entry doors other than revolving doors available?	x			
NO.	INTERIOR ACCESS	YES	NO	N/A	COMMENTS
1.	Is the path of travel free of obstruction and wide enough for a wheelchair (at least 60" wide)?	x			
2.	Are floor surfaces firm, stable, and slip resistant (carpets "wheelchair friendly")?	x			
3.	Do obstacles (phone, fountains, etc.) protrude less than 4" into walkways or corridors?		x		
4.	Are elevator controls low enough to be reached from a wheelchair (48" front approach/54" side approach)?	x			
5.	Are there raised elevator markings in Braille and Standard Alphabet for the blind?	x			
6.	Are there audible/visual signals inside cars and at elevator landings indicating floor change?	x			
7.	Does strobe lighting exist in the corridors and toilet rooms?	x			
NO.	TOILET ROOMS	YES	NO	N/A	COMMENTS

1.	Are public toilet rooms located on an accessible route?	x			
2.	Are door handles push/pull or lever-type?	x			
3.	Are access doors wheelchair accessible (at least 32" wide)?	x			
4.	Are public toilet rooms large enough for wheelchair turnaround (60" turning diameter)?	x			
5.	Are stall doors wheelchair accessible (at least 32" wide)?	x			
6.	Are grab bars provided in toilet stalls (33"-36" above floor)?	x			
7.	Do sinks provide clearance for a wheelchair to roll under (29" clearance)?	x			
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	x			
9.	Are exposed pipes under sinks sufficiently insulated against contact?		x		Pipes are recessed 15"
10.	Are soap dispensers, towels, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	x			
11.	Is the base of the mirror no more than 40" off the floor?	x			
12.	Are toilets between 17" and 19" high?	x			

*Entrances and
Principal Interiors*

Toilet Rooms

Elevators & Elevator Doors

Life Safety and Provisions

Suggested ADA Upgrades

Upgrades include those items observed that fall short of the standards currently set by the Americans with Disabilities Act of 1990 regarding access to or within the building(s) and on-site common areas.

Description		Total Cost
None		\$
Total		\$0
