

# THE AMERICANS WITH DISABILITIES ACT

(REVISED FACILITY ASSESSMENT 2012)



# 2012 ADA REVISED PUEBLO COUNTY FACILITY ASSESSMENT SUMMARY

#### Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services; and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that structural architectural and communication barriers be removed in public areas of existing facilities when their removal is readily achievable; in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirements include a broad range of establishments (both for-profit and nonprofit) that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA

regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later.

## **Purpose of this Assessment**

will This assessment help identify accessibility problems and solutions in existing facilities in order to meet obligations under the ADA. The goal of the survey process is to plan how to make an existing facility more usable for people disabilities. The Department of Justice (DOJ) recommends the development an Plan, Implementation specifying what improvements Pueblo County will make to remove barriers and when each solution will e carried out: "...Such a plan...could serve as evidence of a good faith effort to comply..."

## **Technical Requirements**

The checklists detail some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by Department of Justice (DOJ), became the Standards. The Standards are part of the DOJ Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability...Final Rule)

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide

to help determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, Pueblo County may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, Pueblo County complies with local codes and uses the more stringent technical requirement for every modification recommended; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What the Checklists are Not

The checklists do no cover all of the requirements of the Standards; therefore, it is not for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulations cover more than barrier removal, but this checklist does not cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication

features covered are those that are structural in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to restrooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

#### Make Decisions and Set Priorities:

Review the assessment with the BOCC and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items decided upon and make a time line for carrying them out to create an implementation plan. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.

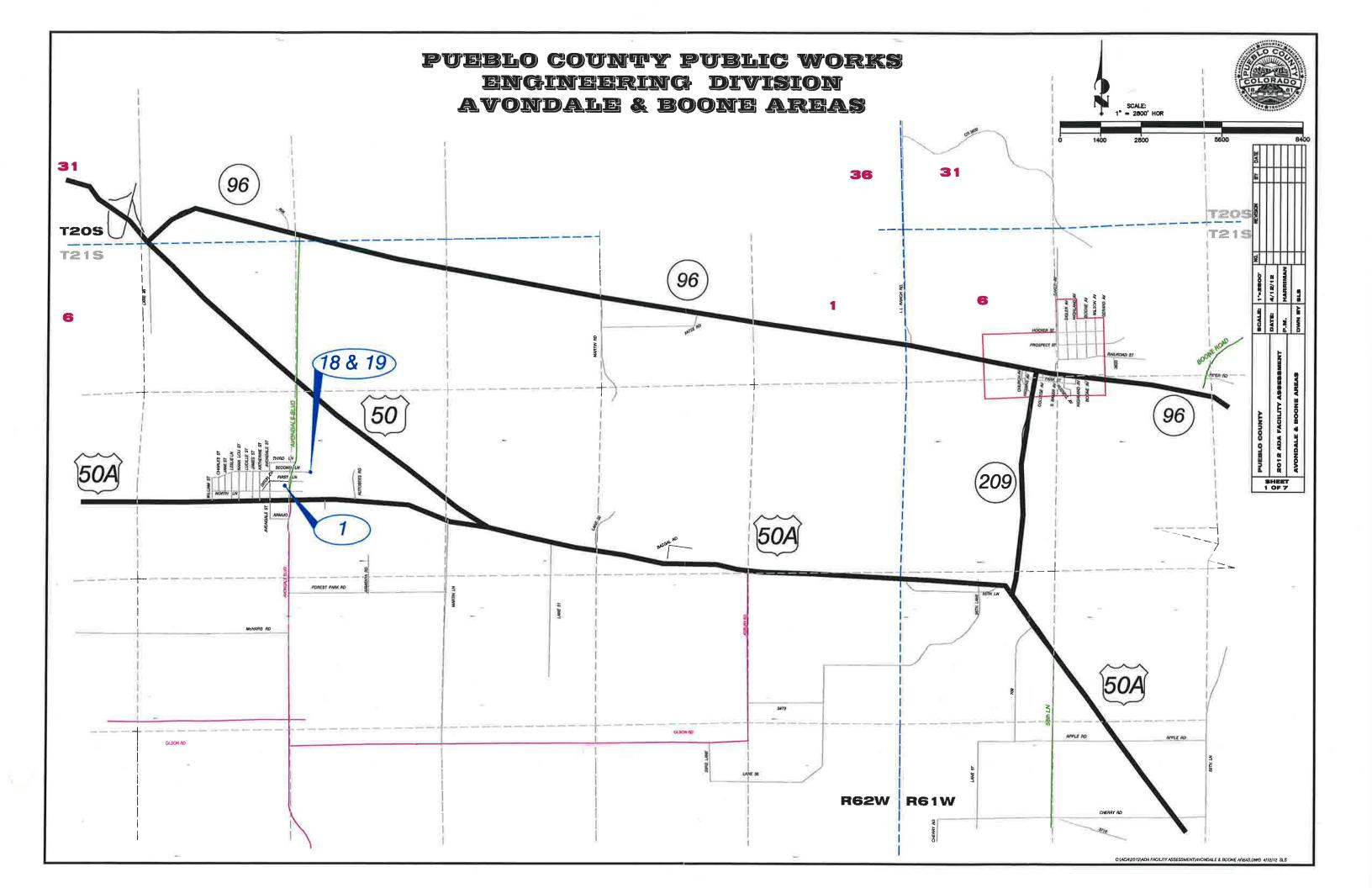
#### Follow Up:

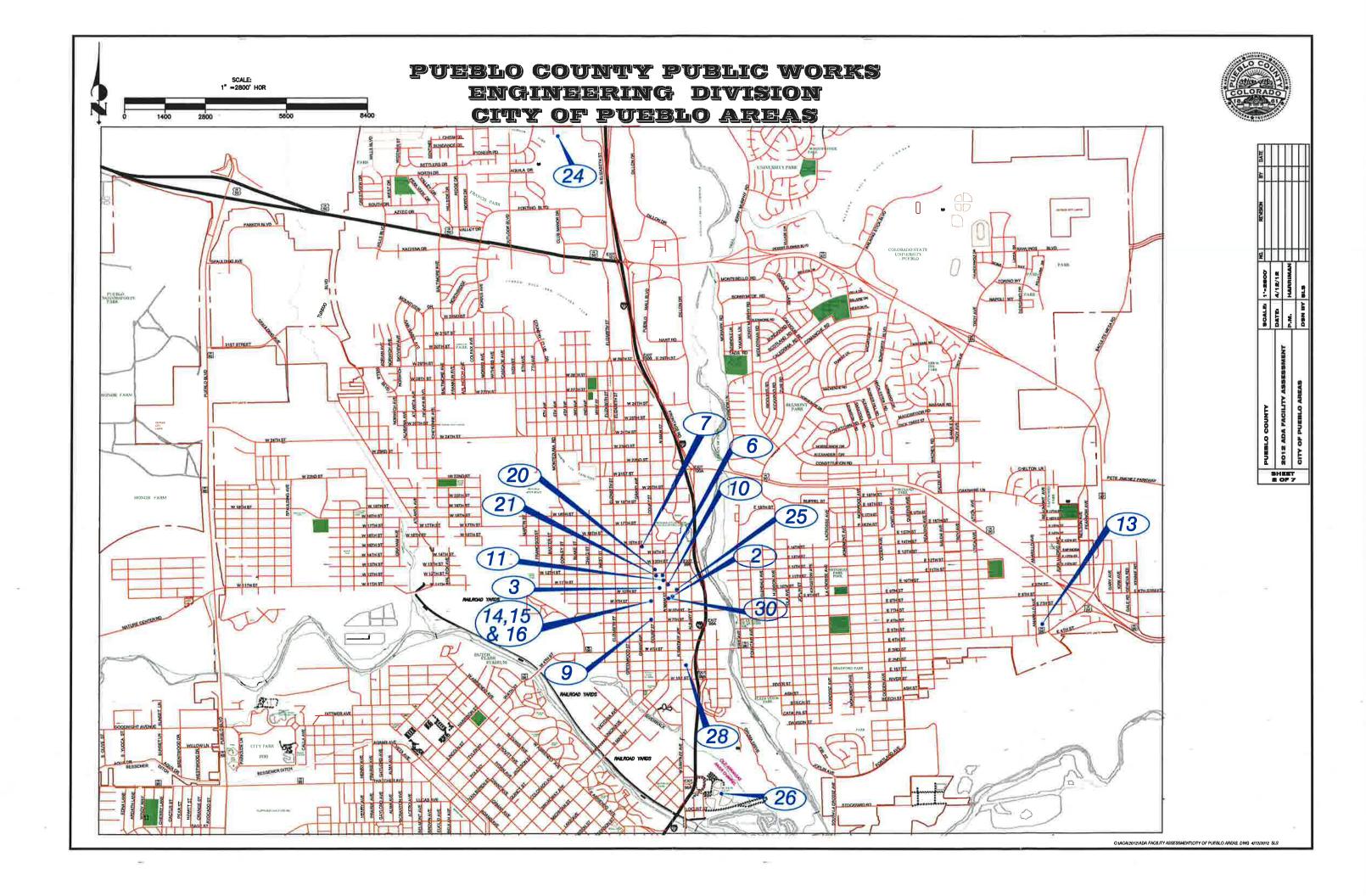
Review the Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

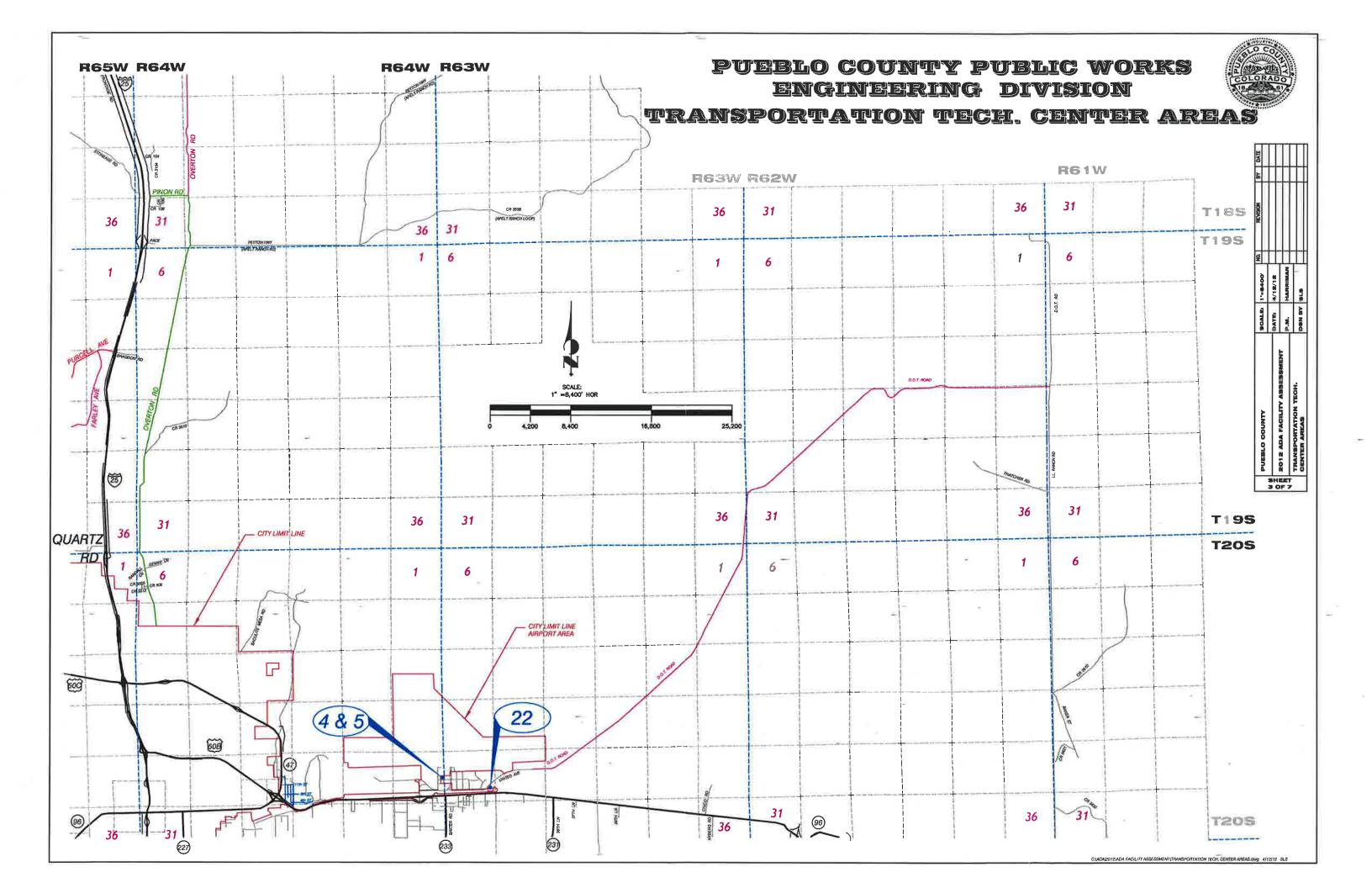
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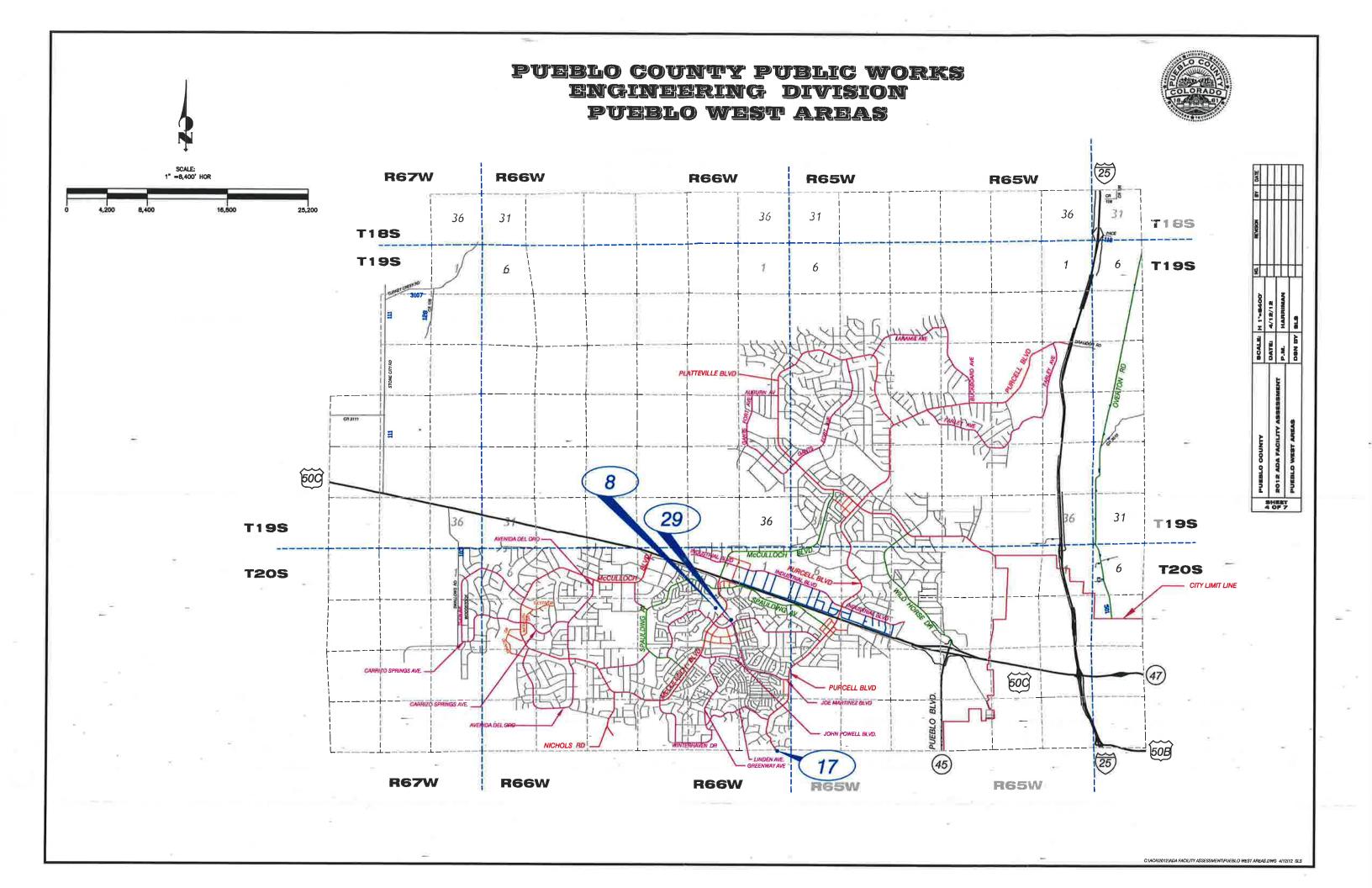
## PUEBLO COUNTY ADA INDEX (REVISED 2012)

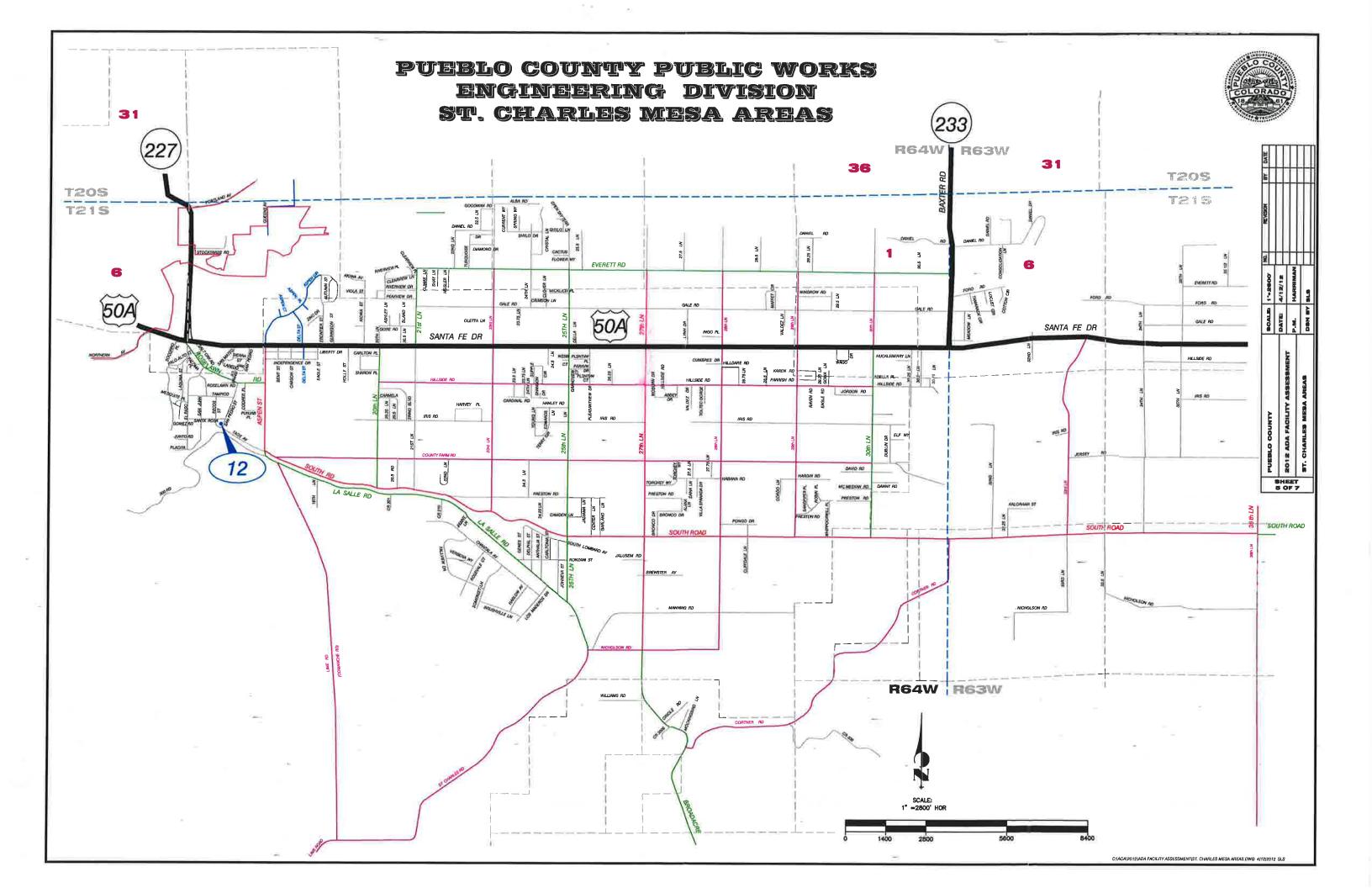
TAB	BUILDING	SQ. FT.
1	Avondale Health Center, 328 Avondale Blvd., Avondale	2,736
2	City-County Health Dept., 101 West 9th Street (new 2009)	46,781
3	Courthouse, 215 West 10th Street	115,280
4	Department of Emergency Mgmt. Warehouse #1, 411 Bell	6,000
5	Department of Emergency Mgmt. Warehouse #2, 411 Bell	4,000
6	Department of Social Services, 212 W. 12th Street	46,000
7	Department of Social Services Visitation Center, 1426 Grand	4,320
8	Desert Hawk Golf Course, 251 S. McCulloch Blvd. (2005)	15,089
9	District Attorney's Office, 701 Court Street (2005)	31,150
10	Election Storage Building, 1028 N. Main (Health Food Store)	4,080
11	Fleet Management, 1107 N. Main	4,400
12	Fulton Heights Recreation Center, 1331 Santa Rosa	3,780
13	Housing and Human Services, 2631 E. 4th Street	2,800
14	Justice Plaza (Jail), 909 Court Street	70,652
15	Justice Plaza (Dorm), 909 Court Street (2006)	51,110
16	Judicial Building, 320 West 10th Street	88,928
17	Liberty Point Park, 1399 S. Liberty Point Blvd.	
18	McHarg Park, 409 2nd Lane, Avondale	1,200
19	McHarg Park Community Center, 409 2nd Lane, Avondale (2000)	5,700
20	Planning and Development, 229 W. 12th Street	6,878
21	Probation Offices, 1120 Court	10,800
22	Public Works Road & Bridge - Airport, 33601 United Avenue	35,840
23	Public Works Road & Bridge - Colorado City, 3416 Riddell Place	2,246
24	Pueblo Community Animal Shelter, 4600 Eagleridge Place (2001)	20,507
25	Pueblo County Conference Room, 1001 Santa Fe Avenue (2001)	4,000
26	Runyon Field Sports Complex, 400 Stanton Avenue	9,903
27	Rye Mountain Park, 400 Stanton Avenue	
00	Sangre De Cristo Arts & Conference Center, 210 N. Santa Fe Avenue	
28	(Conference/HTW/Buell Children Museum (2000))	84,000
29	Sheriff's Sub-Station - Pueblo West, 320 E. Joe Martinez Blvd.	4,903
30	Sheriff's Investigation Annex, 920 North Main Street (2005)	16,190
31 Department of Social Services Family Services Center, 805 Desert Flow	Department of Social Services Family Services Center, 805 Desert Flower Blvd.	
	Title II Technical Assistance Manual	

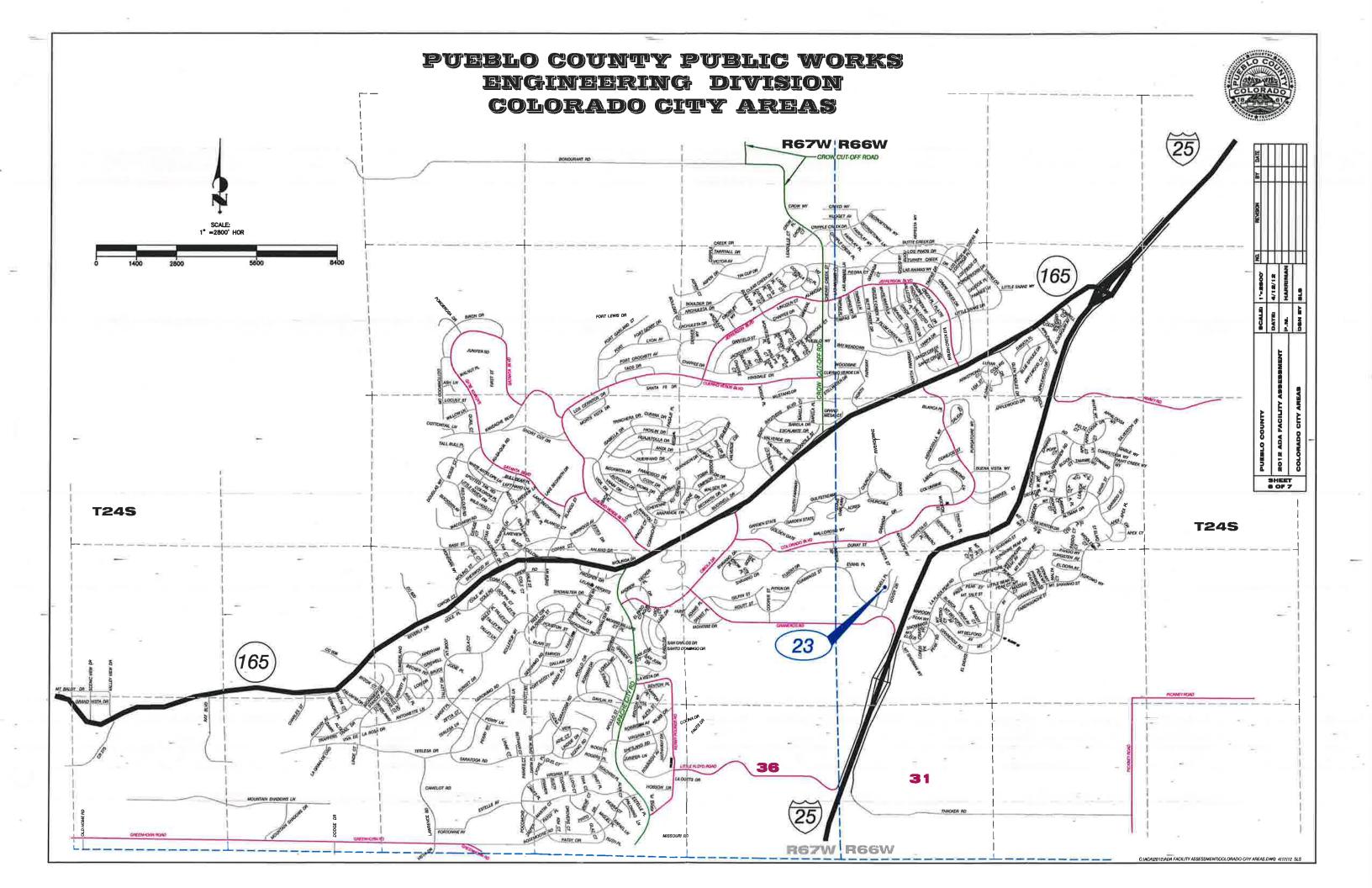


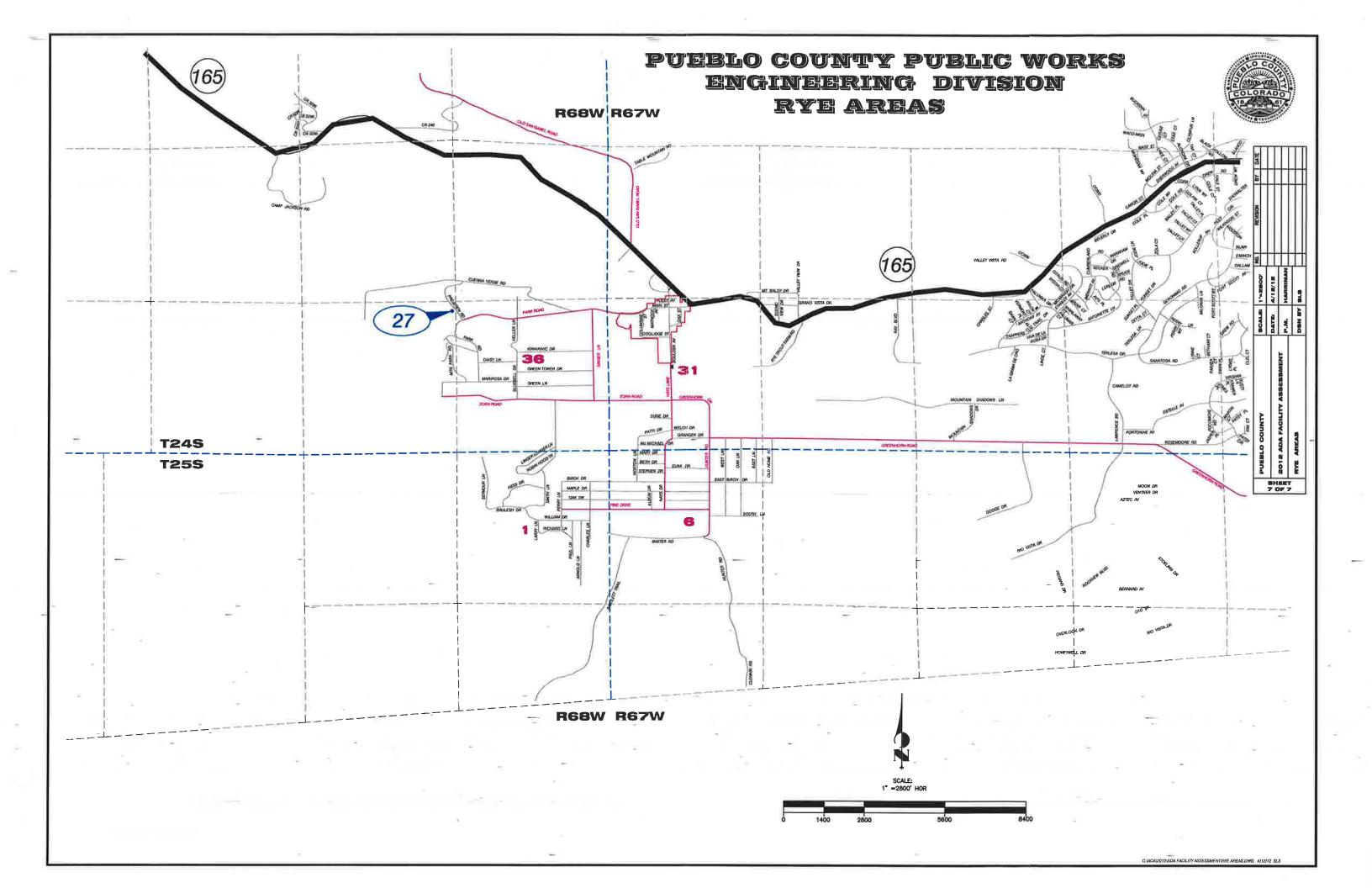














## Avondale Health Center, 328 Avondale Blvd., Avondale

## **SYNOPSIS**

## **WORK COMPLETED IN 1995**

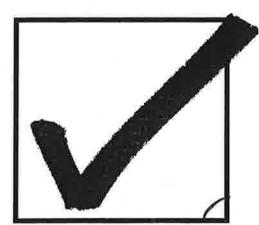
- A) Existing door thresholds and locksets not complying with ADA guidelines where replaced.
- B) ADA approved drinking fountain was installed.
- C) Interior door hardware was replaced with lever style ADA recommended hardware.
- D) Public accessible toilet rooms where converted to ADA guidelines.
- E) Visual alarms where installed.
- F) Installed ADA signage at misc locations.

## RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide TDD public phone.
- C) Implement policy to enforce handicap parking violations.
- D) Provide additional directional signage.
- E) Secure all carpeting and mats.
- F) Install power-assisted automatic door opener.
- G) Replace or lower public service counters.

## Checklist for Existing Facilities version 2.1

Avondale Hearth Center





To obtain additional copies of this **checklist**, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call **1-800-949-4ADA**. This **checklist** may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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## Checklist for Existing Facilities version 2.1

## Introduction

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The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

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The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

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However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

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## How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.

✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

QUESTIONS		POSSIBLE SOLUTIONS
Triority  1 Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.	V N	
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	☐ Add a ramp if the route of travel is interrupted by stairs. ☐ Add an alternative route on level ground.
Is the route of travel stable, firm and slip-resistant?		<ul> <li>□ Repair uneven paving.</li> <li>□ Fill small bumps and breaks with beveled patches.</li> <li>□ Replace gravel with hard top.</li> </ul>
Is the route at least 36 inches wide?	¥2" width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>
Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut.☐ Add small ramp up to curb.☐
Ramps (ADAAG 4.8)  Are the slopes of ramps no greater than 1:12?  Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.	slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited, reconfigure ramp to include switchbacks.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
tilit.	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?		BAdd pon-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp,
	Does the ramp rise no more than 30 inches between landings?	rise	Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?	Yes No	☐ Add curb ramps. ☐ Reconstruct sidewalk.
Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there are enforcement procedure to ensure		☐ Reconfigure spaces.  ☐ Add signs, placed so that they are not obstructed by cars.  ☐ Implement a policy to check peri-
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?  Entrance (ADAAG 4.13, 4.14, 4.5)		Implement a policy to check periodically for violators and report them to the proper authorities.
If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clearopening	<ul> <li>☐ Widen the door to 32 inches clear.</li> <li>☐ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>☐ Install offset (swing-clear) hinges.</li> </ul>
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?  If provided, are carpeting or mats a maximum of 1/2-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ Replace or remove mats.</li> </ul>
Are edges securely installed to minimize tripping hazards?		Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Lower handle.  Replace inaccessible knob with a lever or loop handle.  ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	Adjust the door closers and oil the hinges.  Install power-assisted or automatic door openers.  Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priori 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
(HHT)	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	37/2	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear opening  clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	48 height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	N height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?	☐ Secure edges on all sides. ☐ Replace carpeting.
In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	<ul> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
•M ounted on wall adjacent to latch side of door, or as close as possible.  •height	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
• Brailled text of the same information. 🗷 🗌	
• If pictogram is used, it must be accompanied by raised characters and braille.	

QUESTIONS		P	DSSIBLE SOLUTIONS
<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No		
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	7	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)			Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height		Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.			
Are they operable with a closed fist?			Replace controls
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width		Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?	□		Rearrange tables to allow room for wheelchairs in seating areas throughout the area. Remove some fixed seating.
Are the tops of tables or counters between 28 and 34 inches high?	height		Lower part or all of high surface. Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep? NO TABLES	height/ width/ depth		Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS	
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Yes No  Wheight	Provide a lower auxiliary counter or folding shelf.  Arrange the counter and surrounding furnishings to create a space to hand items back and forth.  Lower section of counter.  Arrange the counter and surrounding furnishings to create a space to pass items.	
1	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?  On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to a accessible area.</li> <li>☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.</li> </ul>	
An	Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.  Do treads have a non-slip surface?  Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		☐ Add non-slip surface to treads.☐ Add or replace handrails if possible within existing floor plan	s-
Hy Carlot	Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?  Are the call buttons in the hallway no higher than 42 inches?  Do the controls inside the cab have raised and braille lettering?	Height    X	<ul> <li>☐ Install visible and verbal or audible signals.</li> <li>☐ Lower call buttons.</li> <li>☐ Provide a permanently attache reach stick.</li> <li>☐ Install raised lettering and braille next to buttons.</li> </ul>	•d

	QUESTIONS		POSSIBLE SOLUTIONS
1	Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	<b>Lifts (ADAAG 4.2, 4.11)</b> Can the lift be used without assistance? If not, is a call button provided?		☐ At each stopping level, post clear instructions for use of the lift. ☐ Provide a call button.
	Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	☐ Rearrange furnishings and equipment to clear more space.
HH	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
riority <b>3</b>	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?		☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room.
	Are there signs at inaccessible rest rooms that give directions to accessible ones?	国口	☐ Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

	QUESTIONS		POSSIBLE SOLUTIONS
	Doorways and Passages, continued  Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol. ☐ Install offset (swing-clear) hinges.
	Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	clear width  47 height	☐ Widen the doorway.  ☐ Lower handles. ☐ Replace knobs or latches with lever or loop handles. ☐ Add lever extensions. ☐ Install power-assisted or automatic door openers.
	Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	3.2 clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
	Is there a 36-inch-wide path to all fixtures?	38 1/2 width	☐ Remove obstructions.
	<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
<b>♡</b> ′	Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>Move or remove partitions.</li><li>Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS	. 51 : . :	POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars.☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.  Is the lavatory rim no higher than 34 inches?	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> <li>□ Adjust or replace lavatory.</li> </ul>
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height  A pheight	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> </ul>
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	40 height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

	QUESTIONS		PO	SSIBLE SOLUTIONS
	Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
	Telephones (ADAAG 4.31) Phone If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
<b>HILL</b>	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added.
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	Is the location of the text telephone identified by accessible signage bearing the International			Add signage.

WORK WRITE-UP AVONDALE-BOONE HEALTH CENTER 328 Avondale Boulevard Avondale, Colorado 81022

SCHEDULE OF DRAWINGS

AB-1 Site Plan and Details

AB-2 Floor Plan

Site Vicinity Map

- 1. PARKING SPACES AND AREA: The existing van accessible parking space located in south parking area is 9'-4" wide, has an access aisle 8'-6" wide, and has "Van Accessible" signage. No additional new work is required in this area. Not in contract.
- CURB RAMP: There is an existing 36" wide curb ramp on the corner of Avondale Boulevard and First Lane. No additional new work is required in this area. Not in contract.
- **EXTERIOR ACCESSIBLE ROUTE:** 
  - o Remove existing 4'-0" wide  $\times$  14'-0" long concrete sidewalk/ramp and saw-cut and remove 6'-0" wide  $\times$  2'-0" long portion of concrete sidewalk at main entrance. See Drawing AB-1.
  - o Install 7'-0" wide x 6'-0" long concrete landing at entry. Install 4'-0" wide x 7'-0" long concrete ramp, slope 1:12, with pipe handrail on both sides. Install pipe handrail on both sides of step at east sidewalk. See Drawing AB-1.
- 4. ENTRANCE AND EXTERIOR DOORS:
  - o Replace existing thresholds at door D-1 and D-18 with new  $\frac{1}{2}$ " high beveled aluminum threshold. See Drawing AB-2 and specifications.
  - o Replace existing locksets on doors D-1 and D-18 with new "Schlage" D-Series entrance locksets with lever handles. See Drawing AB-2 and specifications.
- EXTERIOR SIGNAGE: Install signage identifying the building and the handicapped accessible entrance. This work shall be performed by others and shall not be part of this contract.
- 6. INTERIOR ACCESSIBLE ROUTE:
  - o Remove existing drinking fountain and cap-off water line and waste line.
  - o Install new handicapped drinking fountain at 36" AFF to top edge. Connect to existing water line and waste line. See Drawing AB-2 for new location, and specifications for model number and plumbing requirements.
  - o Re-install existing fire extinguisher at 27" AFF to bottom edge of extinguisher.
- 7. INTERIOR DOORS:
  - o Replace 21 existing locksets at doors D-3, D-4, D-5, D-6, D-7, D-9, D-12, D-13, D-14, D-15, D-17, D-19, D-20, D-21, D-23, D-24, D-27, D-28, D-29, D-30, and D-31 with "Schlage" A-Series office lockset with lever handles.
  - o Replace I existing lockset at door D-8 with "Schlage" A-Series privacy lockset with lever handles.
  - o Replace 6 existing locksets at doors D-10, D-11, D-16, D-22, D-25, and D-26 with "Schlage" A-Series passage sets with lever handles.
- 8. INTERIOR SIGNAGE: Install interior signage identifying rooms and handicapped accessible toilets throughout the building. This work shall be performed by others and shall not be part of this contract.

## 9. TOILET ROOMS:

MENS - See Drawing AB-2 for location of items listed below.

o Remove existing wall-hung sink, urinal screen, and toilet stall grab bars.

- o Install new drain with perforated strainer, angle supplies with stops, p-trap, "Kohler" wall-hung sink or approved equivalent, Model Jamestown, No. K-2054, and "Moen" gooseneck faucet with 4" centers, No. 8938 with wrist blade handles. Mount sink at 34" from finish floor to top of sink with minimum of 29" clearance from finish floor to bottom edge of sink front.
- o Install new 30" high x 24" deep overhead braced metal urinal screen mounted at 18" AFF to bottom of screen.
- o Install 2 new  $1\frac{1}{2}$ " diameter x 42" long grab bars, one on each side of handicapped stall. Mount grab bars at 12" from wall corner to end of grab bar, with  $1\frac{1}{2}$ " width clearance from wall to bar, between end returns, and at 34" from finish floor to center of grab bar.

o Remove and re-install existing toilet paper dispenser at 36" from end wall to dispenser and at 19" from finish floor to center of dispenser.

o Remove and re-install existing urinal mounted at 17" from finish floor to elongated rim. Mount flush valve 44" from finish floor.

o Remove and re-install existing paper towel dispenser at 48" from finish floor to top of dispenser.

o Drywall patch existing gypsum board walls damaged by new work listed above. Paint north, south, and east walls of Men's toilet from ceiling to rubber base. Match existing color and sheen.

WOMENS - See Drawing AB2 for location of items listed below.

o Remove existing wall-hung sink and handicapped toilet stall grab bars.

- o Install new drain with perforated strainer, angle supplies with stops, p-trap, "Kohler" wall-hung sink or approved equivalent, Model Jamestown, No. K-2045, and "Moen" gooseneck faucet with 4" centers, No. 8938 with wrist blade handles. Mount sink at 34" from finish floor to top of sink with minimum of 29" clearance from finish floor to bottom edge of sink front.
- o Install 2 new  $1\frac{1}{2}$ " diameter x 42" long grab bars, one on each side of handicapped stall. Mount grab bars at 12" from wall corner to end of grab bar with  $1\frac{1}{2}$ " width clearance from wall to bar between end returns, and at 34" from finish floor to center of grab bar.

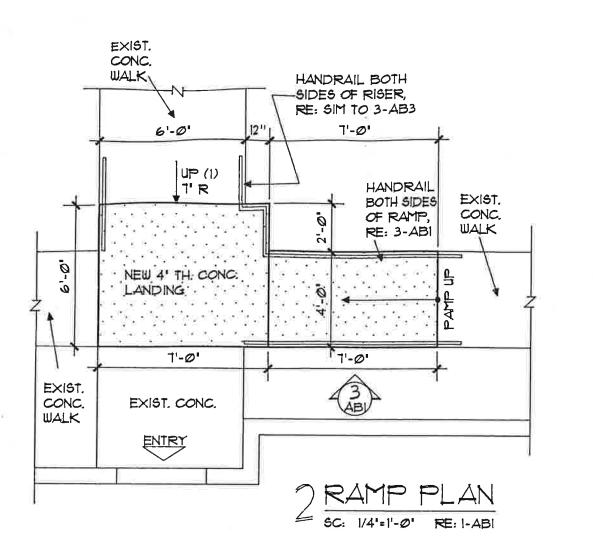
o Remove and re-install existing toilet paper dispenser at 36" from finish floor to center of dispenser.

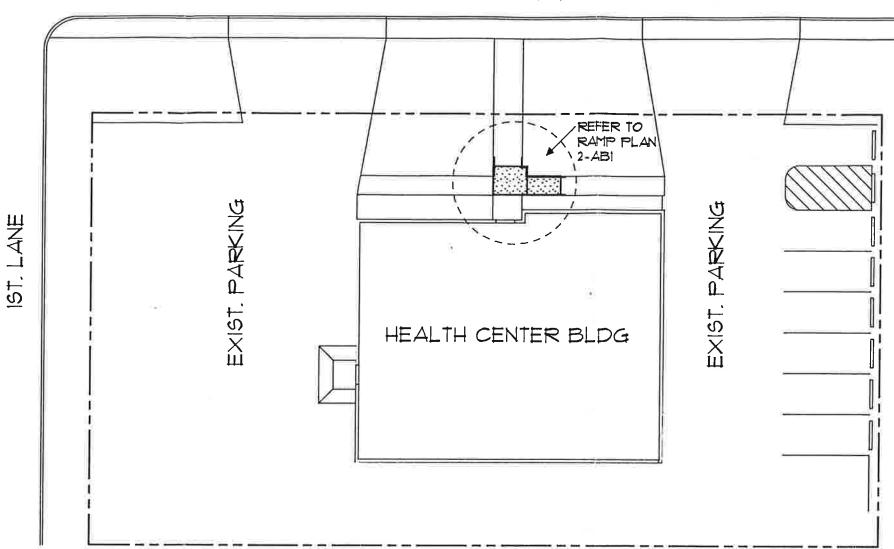
o Remove and re-install existing paper towel dispenser at 48" from finish floor to top of dispenser.

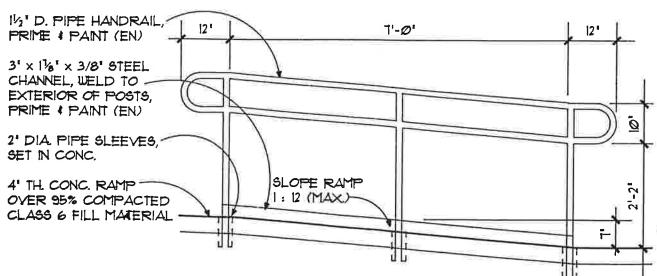
o Drywall patch existing gypsum board walls damaged by new work listed above. Paint north, south, and east wall of Women's toilet from ceiling to rubber base. Match existing color and sheen.

10. ALARM: Install visual alarms connected to existing audio alarm system.

## AYONDALE BLYD.







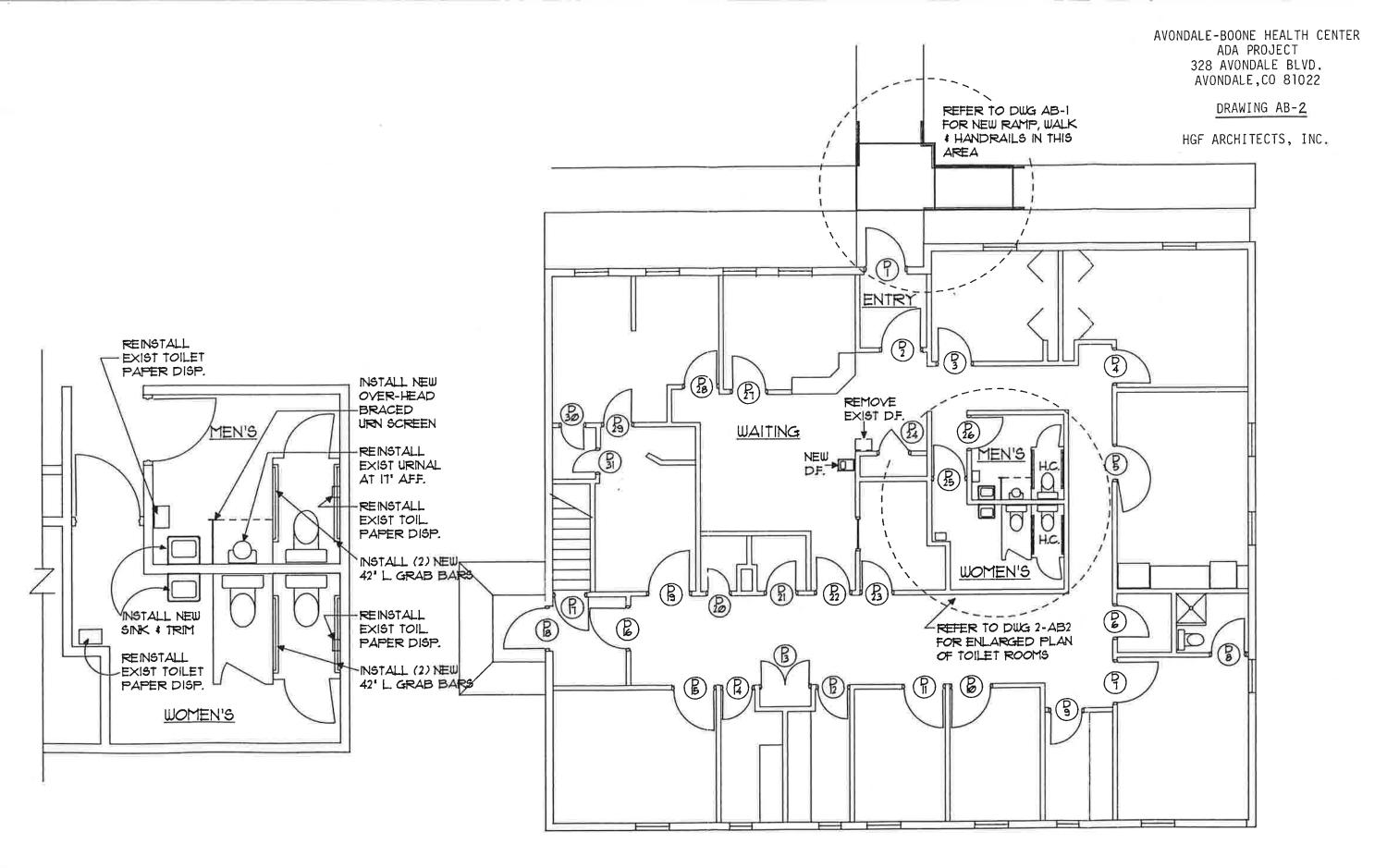
AVONDALE-BOONE HEALTH CENTER SITE PLAN
Sc: 1'=20'-0'

AVONDALE-BOONE HEALTH CENTER
ADA PROJECT
328 AVONDALE BLVD.
AVONDALE, CO 81022

DRAWING AB-1

HGF ARCHITECTS, INC.

3 RAMP ELEVATION Sc: 1/2"=1"-P"



2 FLOOR PLAN - TOILET RMS

\_date 10-10-94

AVONDALE-BOONE HEALTH CENTER FLOOR PLAN





AVONDALE HEALTH DEPT.



FRONT ENTRANCE RAMP









MEN'S ADA RESTROOM









ADA RESTROOMS



## City-County Health Dept., 101 West 9th Street

## **SYNOPSIS**

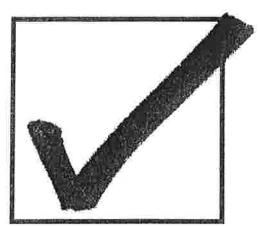
## **WORK COMPLETED IN 2010**

Building was constructed 2009 & completed in 2010. All Uniform Building Codes and adopted ADA guidelines have been met and inspected/accepted by the Regional Building Department.

## RECOMMENDED FUTURE ADA IMPROVEMENTS

A) Receive/Review public comments and suggestions for recommended future improvements.

## Checklist for Existing Facilities version 2.1







To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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hecklist for Readily Achievable Barrier Removal

## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## Technical Requirements

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is not for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does not cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are structural in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal, Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.

✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ Follow Up: Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

slope, at least one foot of ramp length is

needed for each inch of height.

Checklist for Existing Facilities version 2.1 © revised August 1995, Adaptive Environments Center, Inc. for the National Institute on Disability and Rehabilitation Research. For technical assistance, call 1-800-949-4ADA (voice/TDD).

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>□ Adjust height of railing if not between 30 and 38 inches.</li><li>□ Secure handrails in fixtures.</li></ul>
	Is the width between railings or curbs at least 36 inches?	Width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25 1 2 space         26 to 50 2 spaces         51 to 75 3 spaces         76 to 100 4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum	X 42 width/vertical clearance	☐ Reconfigure to provide van-accessible space(s).
į.	of one van-accessible space in all cases).		

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> <li>☐ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?  Does the entrance door have at least 32 inches		entrances so that people do not have to retrace the approach.  Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.  Widen the door to 32 inches clear.
clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening  Clear space	<ul> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	Replace or remove mats.
Are edges securely installed to minimize tripping hazards?	<mark>Д</mark> П	☐ Secure carpeting or mats at edges,
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	314 height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	ID seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Prior 2		Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
Elifi	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	Width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	34 clear opening	☐ Install offset (swing-clear) hinges,☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	1917 clear space	<ul><li>☐ Reverse the door swing if it is safe to do so.</li><li>☐ Move or remove obstructing partitions.</li></ul>
<b>ELECTION</b>	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	☐ Adjust or replace closers.☐ Install lighter doors.☐ Install power-assisted or automatic door openers.
	Are door handles 48 inches high or less and operable with a closed fist?	Height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	X C	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	<ul> <li>☐ Secure edges on all sides.</li> <li>☐ Replace carpeting.</li> <li>☐ Remove obstacles.</li> <li>☐ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
•M ounted on wall adjacent to latch side of door, or as close as possible.	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
• Brailled text of the same information.	
<ul> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	×

QUESTIONS	POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)	☐ Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	☐ Relocate controls,
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.	
Are they operable with a closed fist?	☐ Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?	<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?  height/width/depth	☐ Replace or raise tables.

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Yes No	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	区口	☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
Do treads have a non-slip surface?		Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	Y/ height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	34 clear width	☐ Installoffset(swing-clear)hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	Se'd force	<ul><li>Adjust or replace closers.</li><li>Install lighter doors.</li><li>Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48	clear with	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
inches clear of the door swing is needed between the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	Width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	□ Add grab bars.
Is the toilet seat 17 to 19 inches high?	17511 height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	28th 6 clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	7 34 height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	21 height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Priority 4 Additional Access Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	29X/7 clear space	Clear more room by rearranging or removing furnishings.

	QUESTIONS			90	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No			Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located)		J,		Replace the controls.  Place a planter or other canedetectable barrier on each
♥	within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	helght/ protrusion	( <u></u>		side at floor level.
	Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space			Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height			Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion			Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?				Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?				Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?				Have volume control added.
	Is the phone with volume control identified with appropriate signage?				Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?				Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?				Add signage.



Courthouse, 215 West 10<sup>th</sup> St.

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

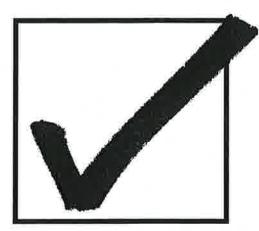
- A) Revised parking lot striping at Main & 11<sup>th</sup> identifying handicapped parking.
- B) Rebuilt curb ramp at 10<sup>th</sup> & Main per ADA guidelines.
- C) Installed power assisted door operator at east entrance.
- D) Rebuilt reception area per ADA guidelines.
- E) Extended fire cabinet bottoms for sight impaired.
- F) Remodeled first floor restrooms to comply with ADA guidelines.
- G) Replaced drinking fountains with ADA compliant drinking fountains.
- H) Replaced elevator controls with ADA approved controls.
- I) Installed TDD telephone on 1<sup>st</sup> floor.
- J) Replaced fire alarms with audible/visual fire alarms.
- K) Installed ADA signage at misc locations.

### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide ADA directional signage at parking areas and repaint parking.
- C) Provide/Replace signage that does not comply with accessibility standards
- D) Several countertops do not meet ADA heights or clearances. However, it is not recommended to modify (due to historic significance & feasibility). It is recommended to provide accessible tables or alternate means to serve the public where violations exist.
- E) Department managers need to enforce rules that paths of travel remain clear with a minimum of 36" clearance to all public services with a 5' diameter turnaround space.
- F) Reconfigure/Remove a 60" portion of one bench in the chambers area to provide an ADA seating in spectator area with a minimum 5 ft diameter space.
- G) Reconstruct microphone podium to meet guidelines or provide alternate microphone.
- H) Provide 2 curb ramps @ Main Street nearest to ADA (East) entrance.
- I) Provide ADA accessible counter at basement snack bar.
- J) Elevators lack ADA guidelines for clear space by 3" (width 45" VS 48") Not feasible to replace or structurally modify.
- K) Replace restroom stall handles to comply with ADA guidelines.
- L) TDD Telephones have been removed. Provide new TDD Telephones.
- M) Provide ADA seating at BOCC Conference room and chamber table.

COURTHOUSE

## Checklist for Existing Facilities version 2.1





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

QUESTIONS		POSSIBLE SOLUTIONS
prity		
Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
	Yes No	
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?		<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
Is the route of travel stable, firm and slip-resistant?		<ul> <li>□ Repair uneven paving.</li> <li>□ Fill small bumps and breaks with beveled patches.</li> <li>□ Replace gravel with hard top.</li> </ul>
Is the route at least 36 inches wide?	42" width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?	distance	<ul><li>☐ Move or remove protruding objects.</li><li>☐ Add a cane-detectable base that extends to the ground.</li></ul>
In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	from wall/ height	Place a cane-detectable object on the ground underneath as a warning barrier.
Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut.☐ Add small ramp up to curb.
Ramps (ADAAG 4.8)		
Are the slopes of ramps no greater than 1:12?	u	☐ Lengthen ramp to decrease
Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.	slope	slope.  Relocate ramp.  If available space is limited, reconfigure ramp to include switchbacks.

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	QUESTIONS		POSSIBLE SOLUTIONS
N/A	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	<ul><li>☐ Add non-slip surface material.</li><li>☐ Remodel or relocate ramp.</li></ul>
<b>ELECTION</b>	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more	number of accessible spaces Jote widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).
	or one van accession space in an cases).		

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> <li>☐ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5) If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	Clear space	☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.  ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.  ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.  ☐ Widen the door to 32 inches clear. If technically infeasible, widen to 31-3/8 inches minimum.  ☐ Install offset (swing-clear) hinges.  ☐ Remove or relocate furnishings, partitions, or other obstructions. Move door.  ☐ Add power-assisted or automatic door opener.

	Yes No	
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?		☐ Lower handle.☐ Replace inaccessible knob with a lever or loop handle.
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person	height	Retrofit with an add-on lever extension.
who has limited use of his or her hands.		
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)? Automatic	force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle, Pull on		☐ Install lighter doors.
the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish	20.5	p
scale, you will need to judge subjectively whether the door is easy enough to open.		
If the door has a closer, does it take at least 3 seconds to close?		☐ Adjust door closer.
	seconds	
and the second s		

**POSSIBLE SOLUTIONS** 

**QUESTIONS** 

	QUESTIONS	7 7	POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?	$\boxtimes \Box$	☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
	<b>Doors (ADAAG 4.13)</b> Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
V	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>Reverse the door swing if it is safe to do so.</li><li>Move or remove obstructing partitions.</li></ul>
ALIEN .	Can doors be opened without too much force (5 lbf maximum for interior doors)?  Doors pompic open	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	30 30 height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?  MANBLE THRESHOLDS  LY CANAL	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?  Width	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?	☐ Secure edges on all sides. ☐ Replace carpeting.
In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
• Signs mounted with centerline 60 inches from floor.	
•M ounted on wall adjacent to latch side of door, or as close as possible.	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
Brailled text of the same information.	
<ul> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

QUESTIONS		PC	DSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No		
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height		Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)			Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height		Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.	,		
Are they operable with a closed fist?			Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width		Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?			Rearrange tables to allow room for wheelchairs in seating areas throughout the area. Remove some fixed seating.
Are the tops of tables or counters between 28 and 34 inches high?	height		Lower part or all of high surface. Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth		Replace or raise tables.

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Yes N  Height	Provide a lower auxiliary counter or folding shelf.  Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Lower section of counter.  Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	☐ Install ramps or lifts. ☐ Modify a service elevator. ☐ Relocate goods or services to an accessible area.
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	
Do treads have a non-slip surface?	Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	Lower call buttons.  Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	Sx45 clear space  DV height	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Priorit <b>3</b>	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?	M □	<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS	POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol. ☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less? Tubue Access Dooks Numary Open Juning business frams.	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed be-	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
tween the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	☐ Remove obstructions.
** Stalls (ADAAG 4.17)  Is the stall door operable with a closed fist, inside and out?	<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐ Move or remove partitions.☐ Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24) Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?  THE PROPERTY WHEN FORCE	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?	$\bowtie$	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	☐ Lower or tilt down the mirror☐ Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15) Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang ing or removing furnishings.

		QUESTIONS		PO	SSIBLE SOLUTIONS
<		Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
		Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/		Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
		Telephones (ADAAG 4.31)	protrusion		
EEN M.	/	If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
have 8	<b>Y</b>	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone
18 S		Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
LED	ľ	Does the phone have push-button controls?			Contact phone company to install push-buttons.
Phases 145TAL	)	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
31	)	Is the phone adapted with volume control?			Have volume control added.
7 8		Is the phone with volume control identified with appropriate signage?			Add signage.
20 Ohn		If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
रीउ	í	Is the location of the text telephone identified by accessible signage bearing the International ITDD Symbol?			Add signage.

WORK WRITE-UP PUEBLO COUNTY COURTHOUSE 215 W. 10th Street Pueblo, Colorado 81003-2992

SCHEDULE OF DRAWINGS

PCC-G Ground Floor Plan

PCC-1 1st Floor Plan

PCC-2 2nd Floor Plan

PCC-3 3rd Floor Plan

PCC-4 Revised Parking Layout

PCC-5 Fire Hose Cabinent Extensions

PCC-6 Women's Restroom Remodel, Ground Floor

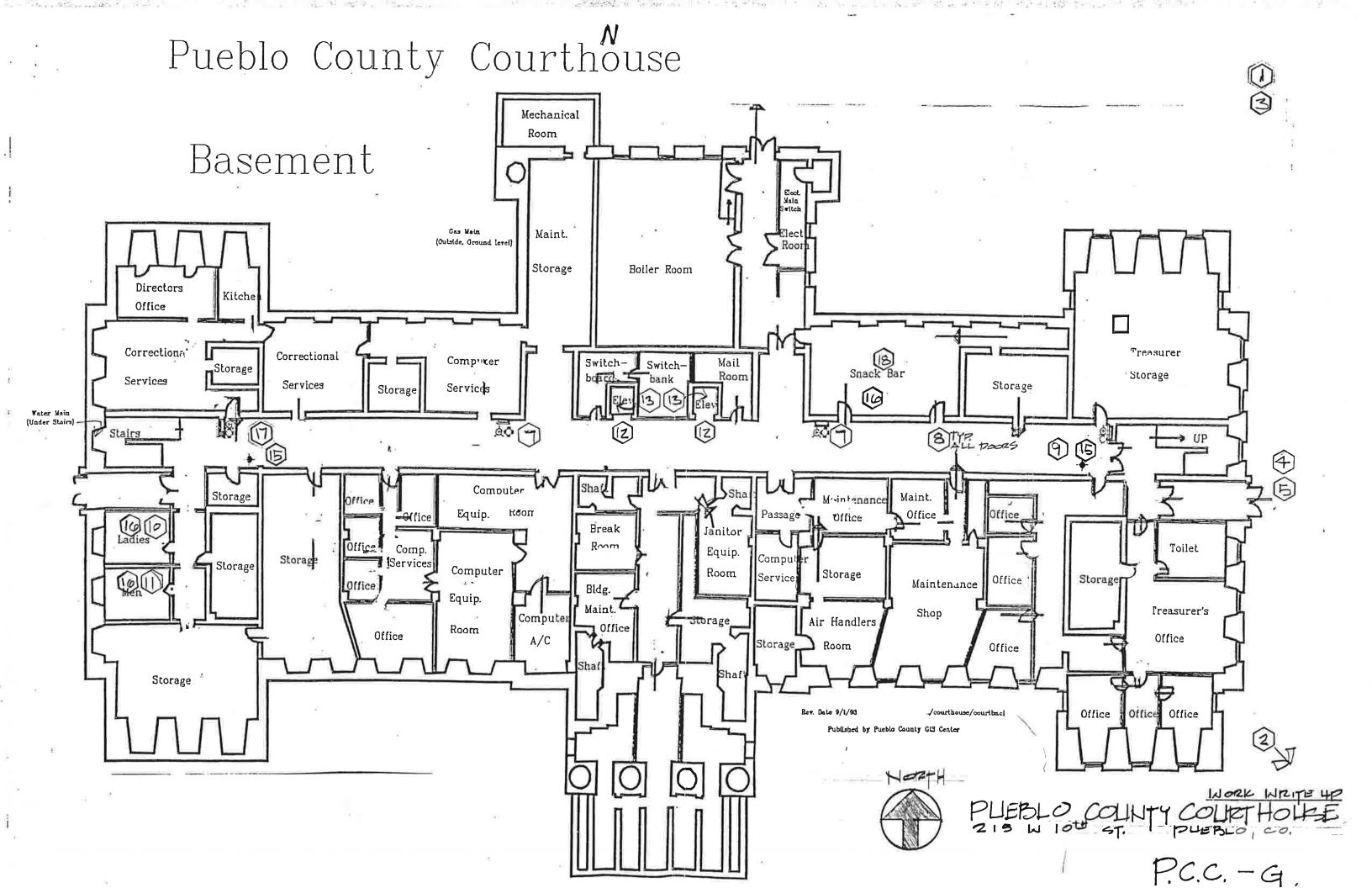
PCC-7 Men's Restroom Remodel, Ground Floor

PCC-8 Elevator Call Button Detail

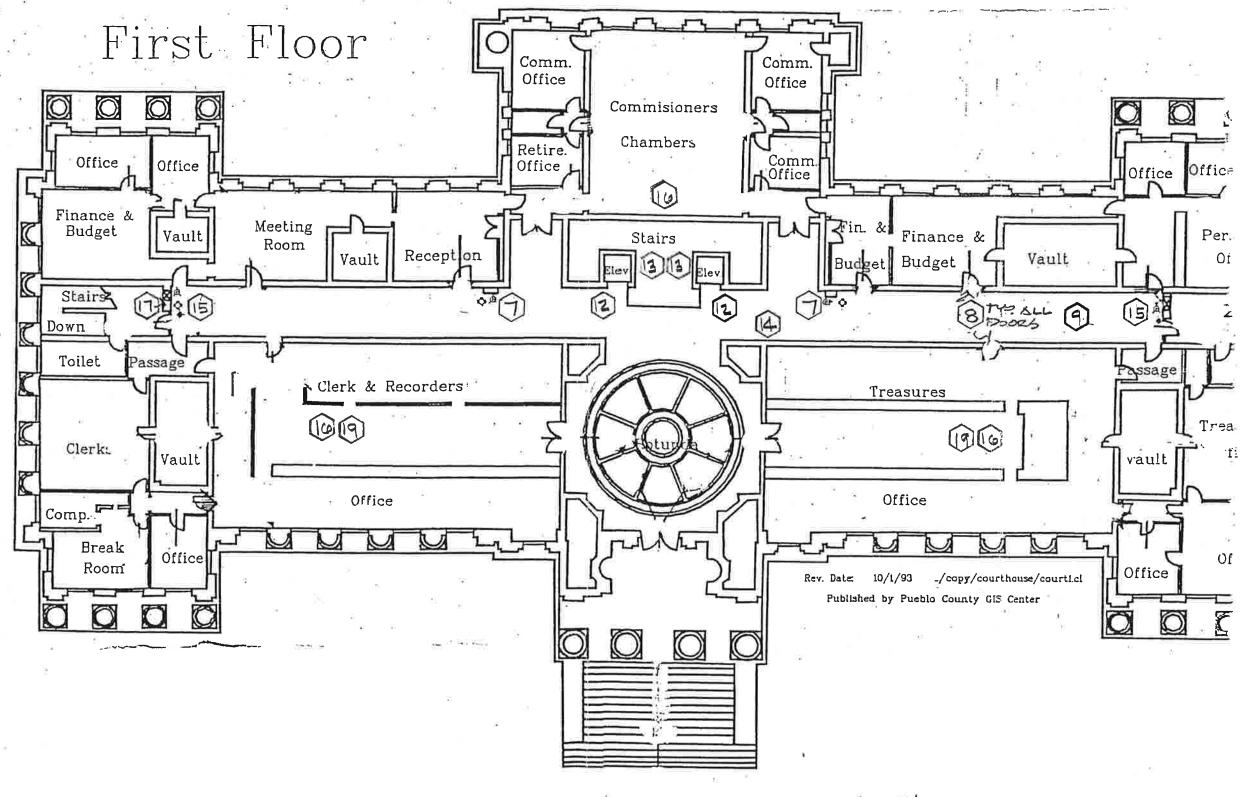
- 1. Revise parking lot striping at corner of Main St. and 11th St. as per Drawing PCC-4. Remove signs, striping, and painting identifying handicapped parking spots along Main St. (4.6 ADAAG)
- 2. Remove exisiting curb ramp at corner of 10th St. and Main St. Install 36" wide concrete curb ramp with flared sides (4.7 ADAAG).
- 3. NOT USED
- 4. At accessible entrance provide power assisted door operator equivalent to HORTON "EASY ACCESS," Series 700.
  - 5. Install a building identification sign and accessible entrance sign at location shown on Drawing PCC-G. Signs by others, not in contract.
  - 6. Minimum clearance around reception desk at 3rd floor is maintained except at diagonal between northwest corner of desk and building column. This distance is a 34" clear and no deeper than a doorway. For bidding purposes, no work is required at this area.
- 7. At all existing fire hose cabinets, extend bottom of cabinet as shown on Drawing PCC-5. (4.41 ADAAG)
  - 8. All marble thresholds greater than ½" high on accessible route shall be ground down to ½" high. Edges of marble shall be beveled (1:2 slope). For bidding purposes, 60 lin. ft. shall be ground (4.15.8 ADAAG). CREDIT
- egreen 9. All interior signage is by others and not in the contract.
- Remodel existing women's restroom on ground floor as per Drawing PCC-6 (4.16 4.24 ADAAG).
- - 12. Remove existing call buttons for elevator at each floor. Reinstall new call buttons/brass cover plate as shown on Drawing PCC-8 (4.10 ADAAG).
  - 13. Remove existing elevator control panel and replace with new control panel that meets all A.D.A. regulations (4.10 ADAAG).
- $\rightarrow$ 14. Install a TDD pay telephone next to existing phone on 1st floor (4.31 ADAAG).

## WORK WRITE-UP (CONT'D) PUEBLO COUNTY COURTHOUSE

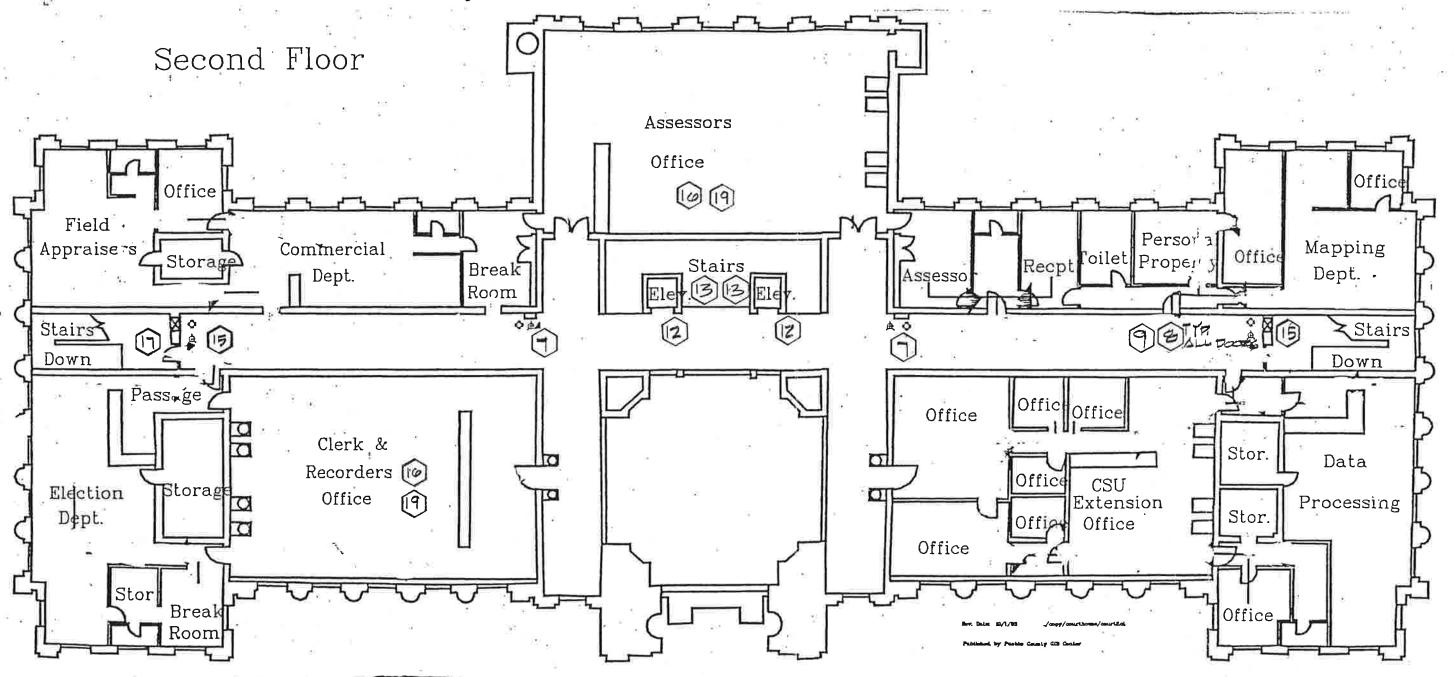
- 15. Remove and replace existing audible fire alarms and replace with audible/visual fire alarms at locations shown on Drawings PCC-G, PCC-1, PCC-2, and PCC-3  $(4.28\ ADAAG)$ .
- 16. Install new audible/visual fire alarms at locations shown on Drawings PCC-G, PCC-1, PCC-2, and PCC-3 4.28 ADAAG).
- --- 17. Remove existing water cooler and replace with new one, HAWS HWBFA8L (4.15 ADAAG).
  - 18. Owner shall maintain a 36" clear aisle at cafeteria by moving 3 tables closer to booths along south wall.
- 19. It is infeasible to modify existing countertops. The Owner shall provide an accessible table within the lobby of the County Clerk and Record's office, Treasurer's office, and Assessor's office. Service to handicapped persons shall be provided at these tables by office personnel. This work shall be performed by Owner.
- > 20. Owner shall remove 1 bench along south wall of Commissiners Chamber/Meeting Room.



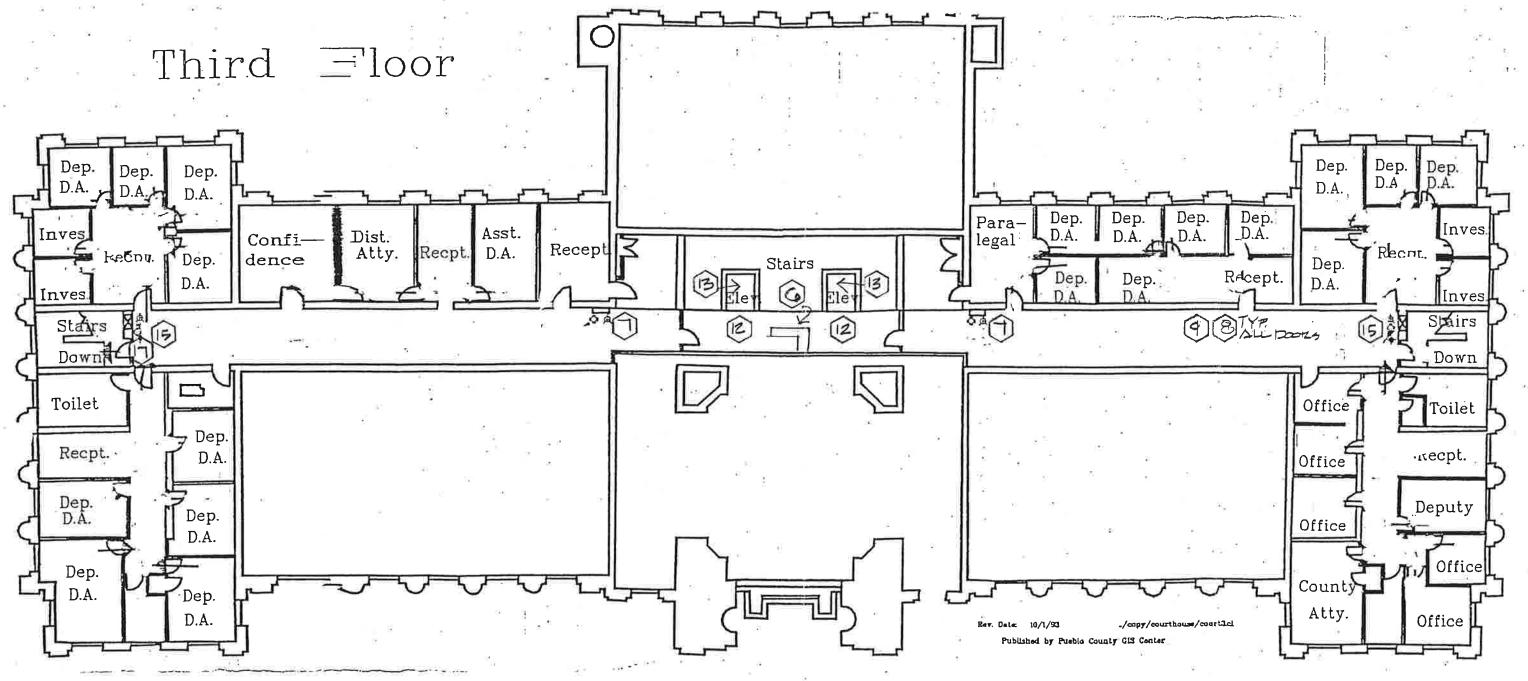
# Pueblo County Courthouse

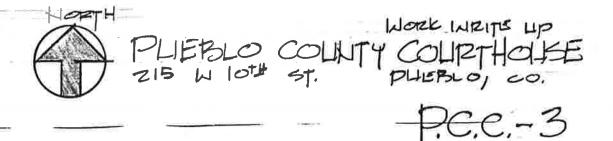


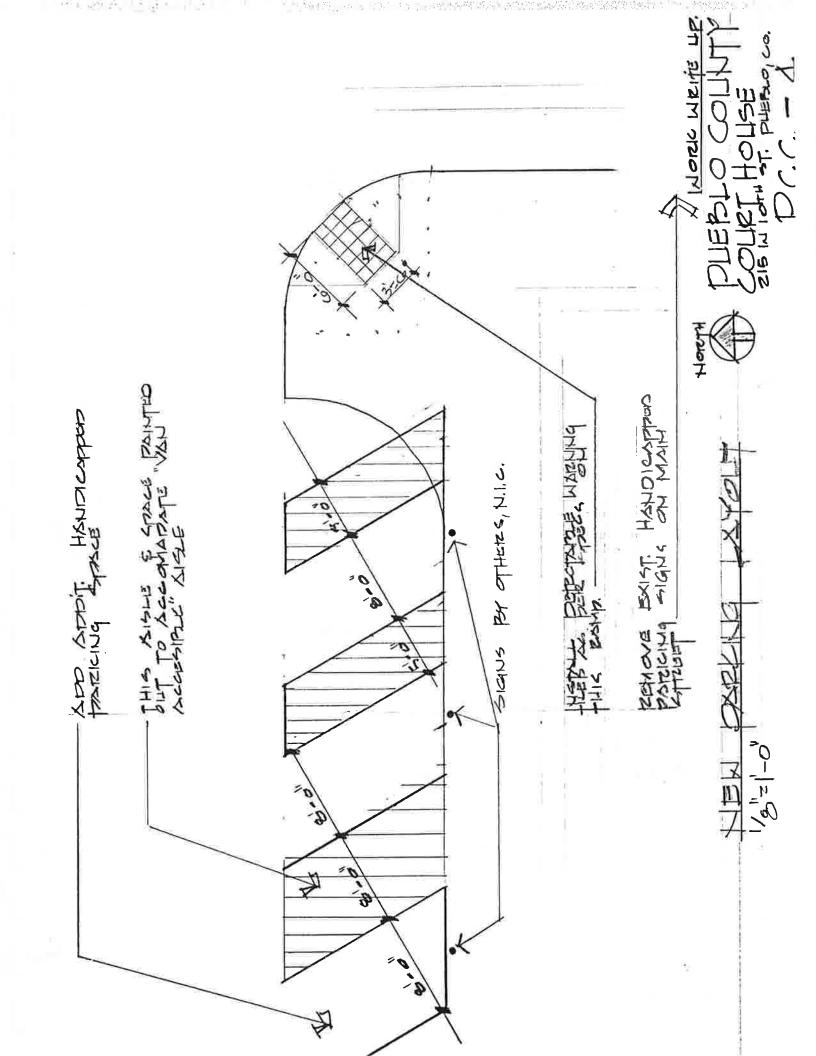
# Pueblo County Courthouse

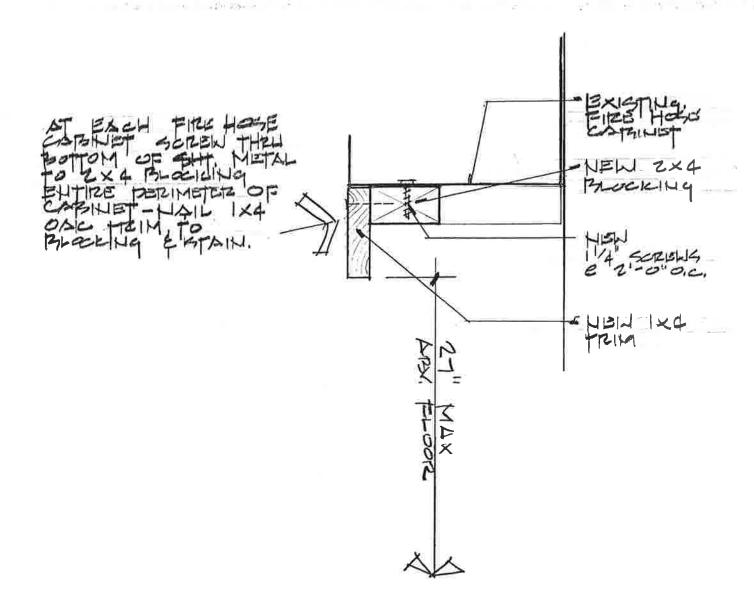


# Pueblo County Courthouse









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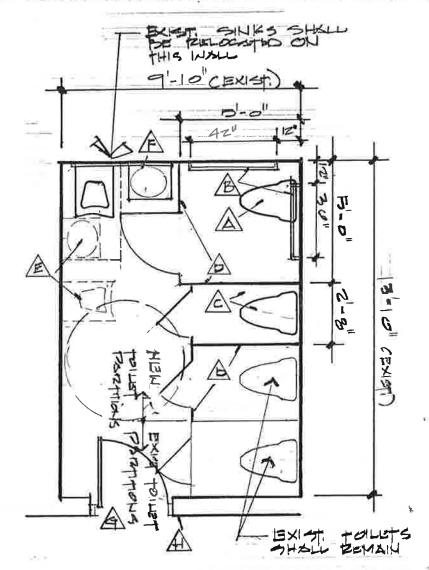
P.C.C.-5

#### **ENERAL NOTES:**

- o sewer and water lines to below finished floor and/or walls at all disconnect lines.
- o Contractor is responsibile for verification of all existing conditions prior to submitting bid.
- o Contractor is responsible for reconnecting all plumbing, waste, and vent lines as necessary to ensure a complete working system.

#### **INSTRUCTION NOTES:**

- Remove existing water closet and replace with new accessible water closet WC-1.
- Provide and install new grab bars 36" AFF.
- Relocate existing water closet as shown.
- D. Provide and install new toilet partitions as shown. Remove existing toilet partitions and discard.
- Remove and relocate existing sinks as shown.
  - Relocate new wall-mounted 4' x 4' irror; bottom edge 40" AFF.
- G. Remove existing door and frame, and replace with a 3'-0" x 6'-8" hollow metal door with push/pull latch in hollow metal frame. Neddle-in new lintel as necessary to accommodate new opening.
- Carefully remove existing casework around door. Store and protect during construction. Patch around new opening and paint.





PLIEBLO COLINTY
COURTHOUSE
ZIS WIOTS ST. PHETSLO.CO.
P.C.C.- CO

#### GENERAL NOTES:

Contractor is responsible for verifying all existing conditions prior to

submitting bid.

Contractor is responsible for reconnecting all plumbing, waste, and vent lines to ensure a complete working

Cap sewer and water lines to below finished floor and/or walls at all

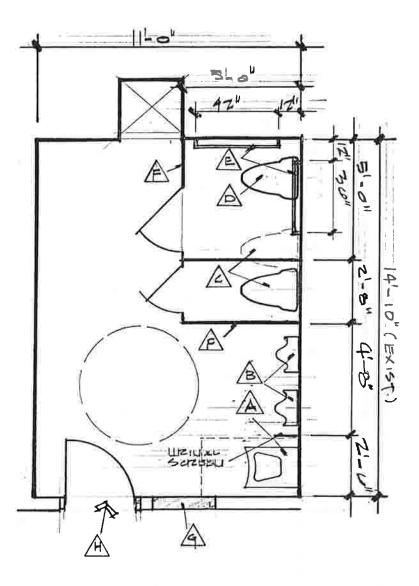
disconnected lines.

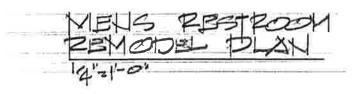
#### CONSTRUCTION NOTES:

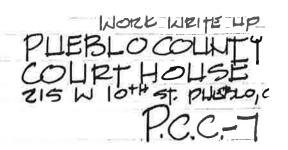
- Remove 2 existing sinks and discard. Install new accessible lavatory L-1.
- Remove 2 existing urinals and discard. Replace with new accessible urinals U-1 to NEW location shown.
- Remove and relocate water closet to location shown.
- D. Remove existing water closet and replace with new toilet partitions as per Spec's.
- Provide and install new grab bars 36"
- Remove all existing toilet partitions and replace with new toilet partitions as per Spec's.
- Remove existing door and frame. Infill existing opening and patch to match adjacent surfaces. **NOTE:** Existing casework around door shall be carefully removed, protected, and stored on site. Reinstall around new door, and paint.

Provide new 3'-4" x 6'-10 opening in framed wall to accommodate new 3'-0" x 6'-8" hollow metal door and hollow

metal frame.







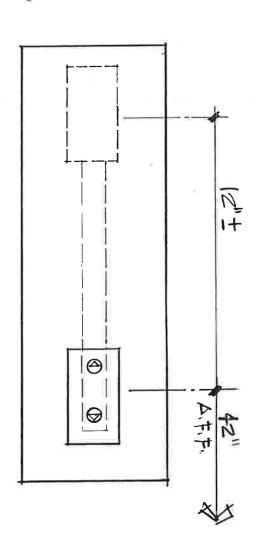
PEMAR EXIST, HALL CALL BLITTON

SAW CUT 1" TO, Z"
WITE CHANNEL
TOR ELEVATOR
WIREING

MANUF. ABOUT FOR LEQUIZEMENT FOR LIDW HALL CALL

BUTTON & COULD

COVER 12515



BLEVATOR CALL
BUTTON TRETAIL
3"=1"-0"

DUEBLO COUNTY
COLLET HOLKSE
215 W 10th ST. PUBBLOCO.

P.C.C.-8

























WOMEN'S RESTROOM BASEMENT













MEN'S RESTROOM BASEMENT



ADA DRINKING FOUNTAIN BASEMENT





ADA RESTROOMS

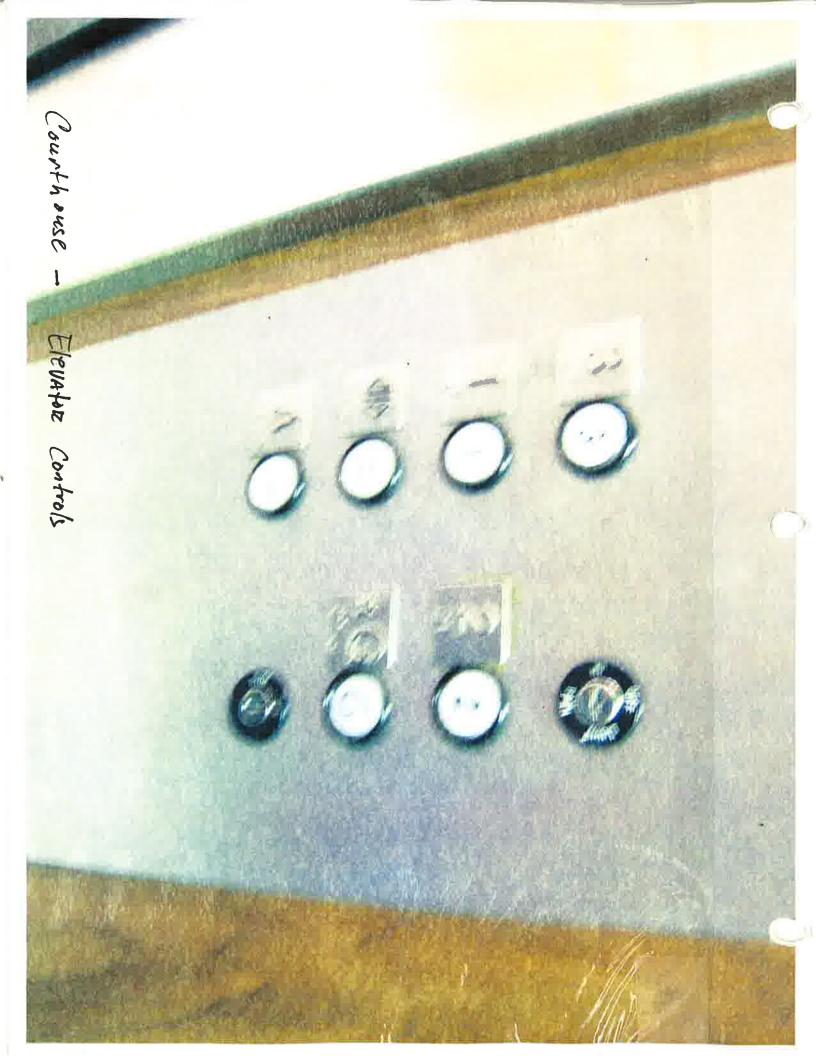














## Department of Emergency Mgmt. Warehouse #1, 411 Bell

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1999**

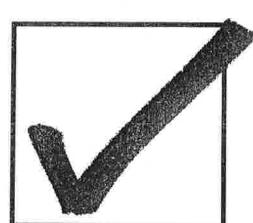
A) Unisex restroom constructed per ADA guidelines.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS.

Although the warehouse is not open to the public, volunteers may require accessibility

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Handicap parking needs to be designated.
- C) Adjust door closers or install power assisted automatic opener on entry door.
- D) Enlarge unisex restroom for wheel chair accessibility.
- E) Install visible and audible alarm system.
- F) Remove obstacles to maintain minimum required ADA clearances around circulation paths.
- G) Provide ADA signage through out building.
- H) Replace knobs or latches with lever handles on all doors.
- I) Rearrange furnishings around entry to maintain required ADA clearances.

DEM WARehouse





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## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans**: It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.

✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### Priority

## 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

travel is interrupted by stairs.

Add an alternative route on

☐ Add a ramp if the route of

level ground.

☐ Repair uneven paving.

Fill small bumps and breaks with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

☐ Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

☐ Install curb cut.

☐ Add small ramp up to curb.

Ramps (ADAAG 4.8)

' Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Lengthen ramp to decrease slope.

Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

distance

from wall/

height

slope

QUESTIONS			POSSIBLE SOLUTIONS
Ramps, continued Do all ramps longer than 6 on both sides?	<b>N</b> feet have railings	Yes No	☐ Add railings.
Are railings sturdy, and be inches high?	etween 34 and 38	height	☐ Adjust height of railing if not between 30 and 38 inches.☐ Secure handrails in fixtures.
Is the width between railin 36 inches?	gs or curbs at least	width	☐ Relocate the railings. ☐ Widen the ramp.
Are ramps non-slip?  Is there a 5-foot-long level 30-foot horizontal length of and bottom of ramps and a	f ramp, at the top	length	☐ Add non-slip surface material.☐ Remodel or relocate ramp.
Does the ramp rise no more between landings?	N A e than 30 inches	rise	☐ Remodel or relocate ramp.
Parking and Drop-Off Are Are an adequate number of spaces available (8 feet wid access aisle)? For guidance appropriate number to desibelow gives the ADAAG reconstruction and alterations than 100 spaces, refer to AD	accessible parking e for car plus 5-foot in determining the gnate, the table quirements for new s (for lots with more	number of accessible spaces  Note widths of existing accessible	Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Access         1 to 25       1 spaces         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	ce ces ces	spaces:	
Are 8-foot-wide spaces, with wide access aisles, and 98 in clearance, available for lift-east one of every 8 acmust be van-accessible spaces	iches of vertical equipped vans?  Ecessible spaces  With a minimum	width/ vertical clearance	Reconfigure to provide van-accessible space(s).

QUESTIONS	POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?	☐ Add curb ramps. ☐ Reconstruct sidewalk.  ▼ Reconfigure spaces.
Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Add signs, placed so that they are not obstructed by cars.  Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5) If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.	☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?	entrances so that people do not have to retrace the approach.  Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp. ☐ If there is a threshold greater than 3/4-inch high, remove it or
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	modify it to be a ramp.  Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person	height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
who has limited use of his or her hands.  Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	Adjust the door closers and oil the hinges. Install power-assisted or automatic door openers. Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	Adjust door closer,

	QUESTIONS		POSSIBLE SOLUTIONS
Priori <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	☐ Reverse the door swing if it is safe to do so.  Move or remove obstructing partitions.
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	Adjust or replace closers.  Install lighter doors.  Install power-assisted or automatic door openers.
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>☑ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>☑ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting.  ☑ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28)  If emergency systems are provided, do they have both flashing lights and audible signals?	Install visible and audible alarms.  Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
•M ounted on wall adjacent to latch side of door, or as close as possible.	
• Raised characters, sized between 5/8  and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
$ullet$ Brailled text of the same information. $\square$ $ abla$	
• If pictogram is used, it must be accompanied by raised characters and braille.	

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.  If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?  Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)	Yes No	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.  Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		□ Replace controls.
Are they operable with a closed fist?  Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)  Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?		☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?	width	<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	□ Replace or raise tables.

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	☐ Install ramps or lifts.☐ Modify a service elevator.☐ Relocate goods or services to an accessible area.
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	
Do treads have a non-slip surface?	☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	☐ Install raised lettering and braille next to buttons.

	QUESTIONS	POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?	☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.  ☐ Modify communication system.
	Is the emergency intercom identified by $NA \square \square$ braille and raised letters?	☐ Add tactile identification.
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  **Notation of the lift be used without assistance if not, is a call button provided?  **Notation of the lift	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.	
	Getting to the Rest Rooms (ADAAG 4.1)  If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?	☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room.
	Are there signs at inaccessible rest rooms that give directions to accessible ones?	☐ Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.	☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS	POSSIBLE SOLUTIONS
Doorways and Passages, continued  Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?  NOT Public  clear width	☐ Install offset (swing-clear) hinges,☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	<ul> <li>□ Lower handles.</li> <li>☒ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	<ul> <li>Adjust or replace closers.</li> <li>Install lighter doors.</li> <li>Install power-assisted or automatic door openers.</li> </ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	Rearrange furnishings such as chairs and trash cans.  Remove inner door if there is a vestibule with two doors.  Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, plant inside and out?	<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a	Move or remove partitions.  Reverse the door swing if it is safe to do so.

typical stall (either 36 by 69 inches or 48 by 69

inches)?

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>☑ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?	$\boxtimes \Box$	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers.☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	Lower or tilt down the mirror.  Add a larger mirror anywhere in the room.
Priority  4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor	)/ <del>/</del>	☐ Clear more room by rearrang-
space of at least 30 by 48 inches in front?	clear space	ing or removing furnishings.

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Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Yes No  Height	☐ Provide cup dispensers for fountains with spouts that are too high. ☐ Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	Replace the controls.
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?  height/protrusion	☐ Place a planter or other cane- detectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	<ul><li>☐ Move furnishings.</li><li>☐ Replace booth with open station.</li></ul>
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?	☐ Contact phone company to install push-buttons.
Is the phone hearing-aid compatible? $\rho$	☐ Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?	☐ Have volume control added.
Is the phone with volume control identified with appropriate signage?	☐ Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?	<ul> <li>☐ Install a text telephone.</li> <li>☐ Have a portable TT available.</li> <li>☐ Provide a shelf and outlet next to phone.</li> </ul>
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?	☐ Add signage.



## Department of Emergency Mgmt. Warehouse #2, 411 Bell

## **SYNOPSIS**

### NO WORK COMPLETED

A) Building is used as a storage facility with no public access.

## RECOMMENDED FUTURE ADA IMPROVEMENTS

A) Receive/Review public comments and suggestions for recommended future improvements.



## **Department of Social Services**, 212 W. 12<sup>th</sup> Street

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

- A) Remodeled existing Men's and Women's restrooms on 1<sup>st</sup> and 3<sup>rd</sup> floor to meet ADA accessible standards.
- B) Elevator control panel replaced with ADA approved panel.
- C) TDD pay telephone installed.
- D) Replaced audible fire alarm with audible/visual fire alarm.
- E) Replaced drinking fountain with accessible drinking fountain.
- F) Installed ADA signage at misc locations.

### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) TDD Telephones have been removed. Provide new TDD Telephones.
- C) Provide hand railings on both sides off all ramps.
- D) Provide non-slip surface material on ramps.
- E) Provide automatic openers on doors that do not have 18 inches of clear wall space on the pull side of doors.
- F) Provide additional informational and directional signage.
- G) Replace public tables to conform to ADA guidelines.
- H) Provide lower counters at all public services.
- I) Complete remodel of 2<sup>nd</sup> and 4<sup>th</sup> floor restrooms to comply with ADA guidelines.





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## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

	QUESTIONS		POSSIBLE SOLUTIONS
Priori <b>1</b>	Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
	Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
	Is the route of travel stable, firm and slip-resistant?		<ul> <li>□ Repair uneven paving.</li> <li>□ Fill small bumps and breaks with beveled patches.</li> <li>□ Replace gravel with hard top.</li> </ul>
	Is the route at least 36 inches wide?	60 width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
	Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane? Organization Transport Transp	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object or the ground underneath as a warning barrier.</li> </ul>
	Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut. ☐ Add small ramp up to curb
^	Ramps (ADAAG 4.8)		

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

V | |/12

☐ Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
HELLE	Are railings sturdy, and between 34 and 38 inches high?	Mone height	☐ Adjust height of railing if not between 30 and 38 inches.☐ Secure handrails in fixtures.
(HI)	Is the width between railings or curbs at least 36 inches?	48" width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Add non-slip surface material.☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
<b>&gt;&gt;</b>	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?	Yes No	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> </ul>
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		<ul> <li>□ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.</li> <li>□ Install signs before inaccessible entrances so that people do not have to retrace the approach.</li> <li>□ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.</li> </ul>
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	3511 clear opening	☐ Widen the door to 32 inches clear.☐ If technically infeasible, widen to 31-3/8 inches minimum.☐ Install offset (swing-clear) hinges.
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	// height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	A5 height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lb' interior doors)?	5 B force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	55(F) seconds	☐ Adjust door closer.

	QUESTIONS	* * * * * * * * * * * * * * * * * * *	POSSIBLE SOLUTIONS
Priori 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	A711 width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	ACB force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	40 height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	74 height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	width	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	height/protrusion	<ul> <li>□ Secure edges on all sides.</li> <li>□ Replace carpeting.</li> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?		☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	40 in height	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>•M ounted on wall adjacent to latch side of door, or as close as possible.</li> <li>• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).</li> <li>• Brailled text of the same information.</li> <li>□ □</li> <li>• If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	character height	

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls,
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?		Replace controls.
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	42'4 width	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	2911 height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/width/depth	☐ Replace or raise tables.

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Yes No  A  A  A  A  A  A  A  A  A  A  A  A  A	Provide a lower auxiliary counter or folding shelf.  Arrange the counter and surrounding furnishings to create a space to hand items back and forth.  Lower section of counter.  Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?  On each level, if there are stairs between the		☐ Install ramps or lifts. ☐ Modify a service elevator. ☐ Relocate goods or services to an accessible area. ☐ Post clear signs directing people
entrance and/or elevator and essential public areas, is there an accessible alternate route?  Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator,		along an accessible route to ramps, lifts, or elevators.
ramp, or lift.  Do treads have a non-slip surface?  Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		<ul><li>Add non-slip surface to treads.</li><li>Add or replace handrails if possible within existing floor plan.</li></ul>
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	Ø 🗆	☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	471'	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	Clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	Height	☐ Move controls.
	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
I 1 c	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		Reconfigure rest room. Combine rest rooms to create one unisex accessible rest room. Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	35" clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	AO / height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	S LB force	☐ Adjust or replace closers.☐ Install lighter doors.☐ Install power-assisted or automatic door openers.
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	4211 clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	SQ width	□ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat,
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	42/1 clear space	Rearrange furnishings.  Replace lavatory.  Remove or alter cabinetry to provide space underneath.  Make sure hot pipes are covered.  Move a partition or wall.
Is the lavatory rim no higher than 34 inches?	34 height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	29 height	☐ Adjust or replace lavatory,
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers.☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	SI height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	61 clear space	☐ Clear more room by rearrang- ing or removing furnishings.

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QUESTIONS		PC	SSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	夕 🗆		Replace the controls.
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	27 height/ protrusion		Place a planter or other canedetectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	51/ protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?	$\bowtie \Box$	Æ	Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?		早	Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?		Ø	Have volume control added.
Is the phone with volume control identified with appropriate signage?		为	Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		ZX EX	Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		9	Add signage.

WORK WRITE-UP
DEPARTMENT OF SOCIAL SERVICES
212 West 12th Street
Pueblo, Colorado

SCHEDULE OF DRAWINGS

DSS-1 1st Floor Plan

DSS-2 2nd Floor Plan

DSS-3 3rd Floor Plan

DSS-4 4th Floor Plan

DSS-5 1st and 3rd Floor Restroom Remodel Plans

- Work is already complete in order for existing handicapped parking spaces to comply with ADA regulations. No work is required.
- DSS-1. Accessible route/entrance sign shall be placed as shown on Drawing DSS-1. Signs by others, not in contract.
- All interior signage is by others, not in contract, except for accessible restroom signage.
- 4. Remodel existing Men's and Women's restroom on 1st Floor and 3rd Floor as shown on Drawing DSS-5. For bidding purposes, no work shall be done at 2nd Floor and 4th Floor restrooms.
- 5. Remove existing elevator control panel in elevator and replace with new control panel that meets all ADA guidelines.
- 6. Install a TDD pay telephone adjacent to existing telephone. 🔨
- 7. Remove and replace existing audible fire alarm with audible/visual fire alarms at locations shown on Drawings DSS-1, DSS-2, DSS-3, and DSS-4.
- 8. Remove existing water cooler and replace with new accessible water cooler, Haws HWBFA8L.
- 9. Service is currently available at accessible tables within the Cafeteria. No work is required as long as assistance and service is available to disabled persons.
  - 10. A curb ramp has already been installed at the corner of 12th and Main Streets.
    No work is required.

#### GENERAL NOTES

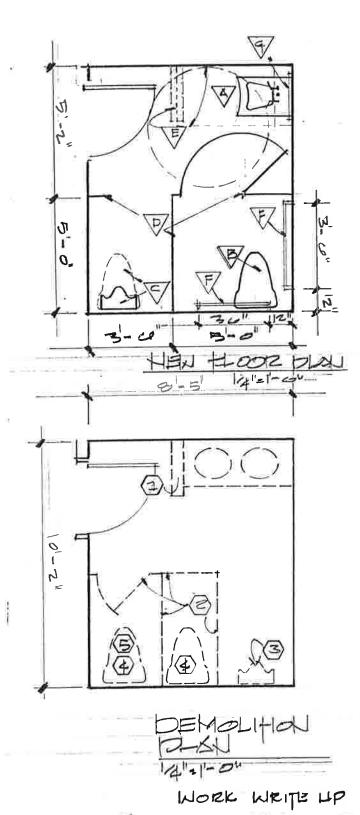
- o Contractor is responsible for verifying all existing conditions prior to submitting bid.
- o Contractor is responsible for connecting all plumbing waste and vent lines to ensure a complete working system.
- o Cap all disconnected sewer and water lines to below finished floor and/or walls.

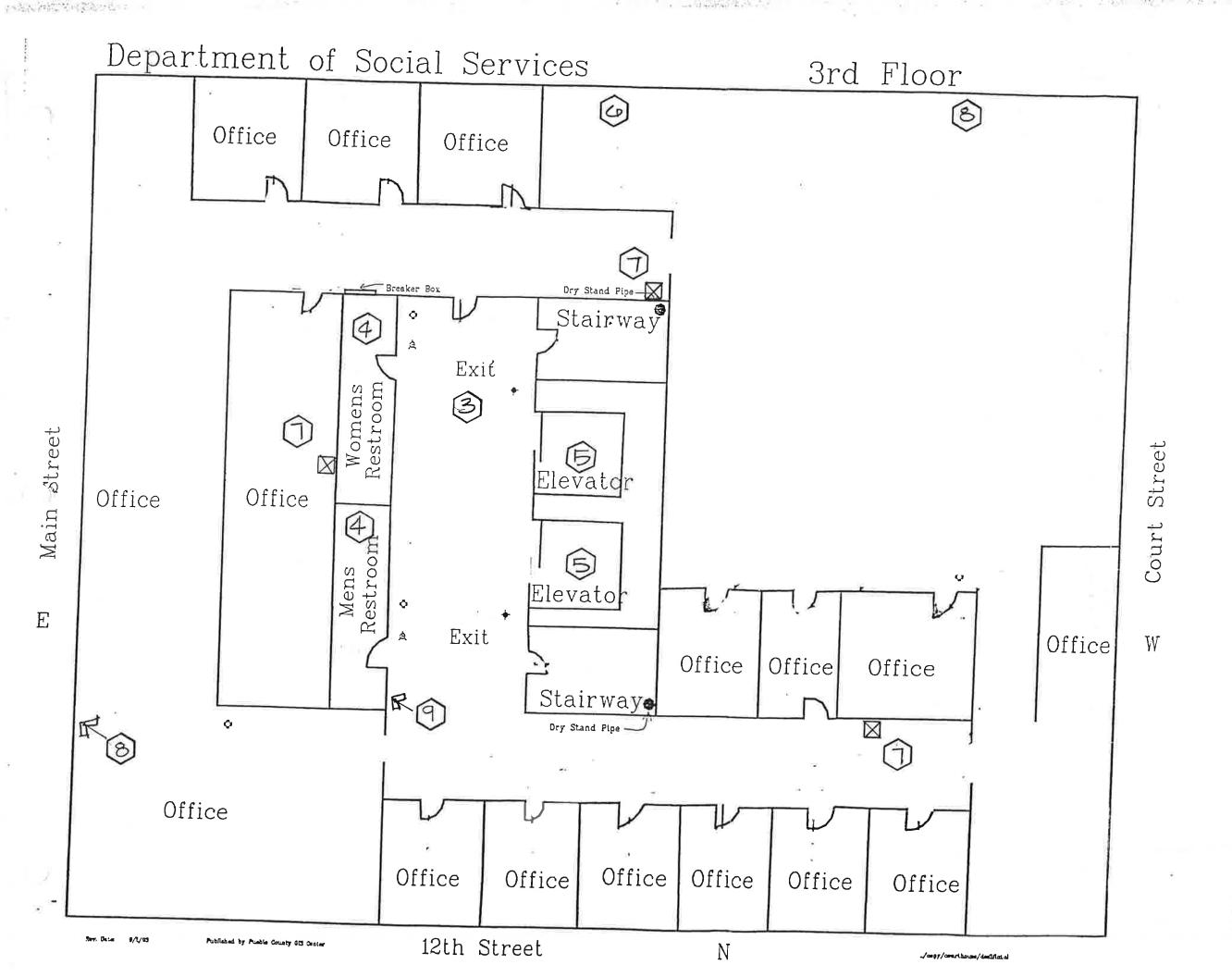
#### DEMOLITION NOTES

- 1. Remove existing wall. Patch to match adjacent surfaces.
- 2. Remove existing toilet stalls and discard.
- 3. At Men's Room, disconnect and relocate existing urinal. At Women's restroom, disconnect and remove existing toilet and discard.
- 4. Remove existing toilets and discard at both Men's and Wamen's restrooms.
- 5. At Men's Room, disconnect and remove existing toilet and discard. At Women's Room, toilet can remain.

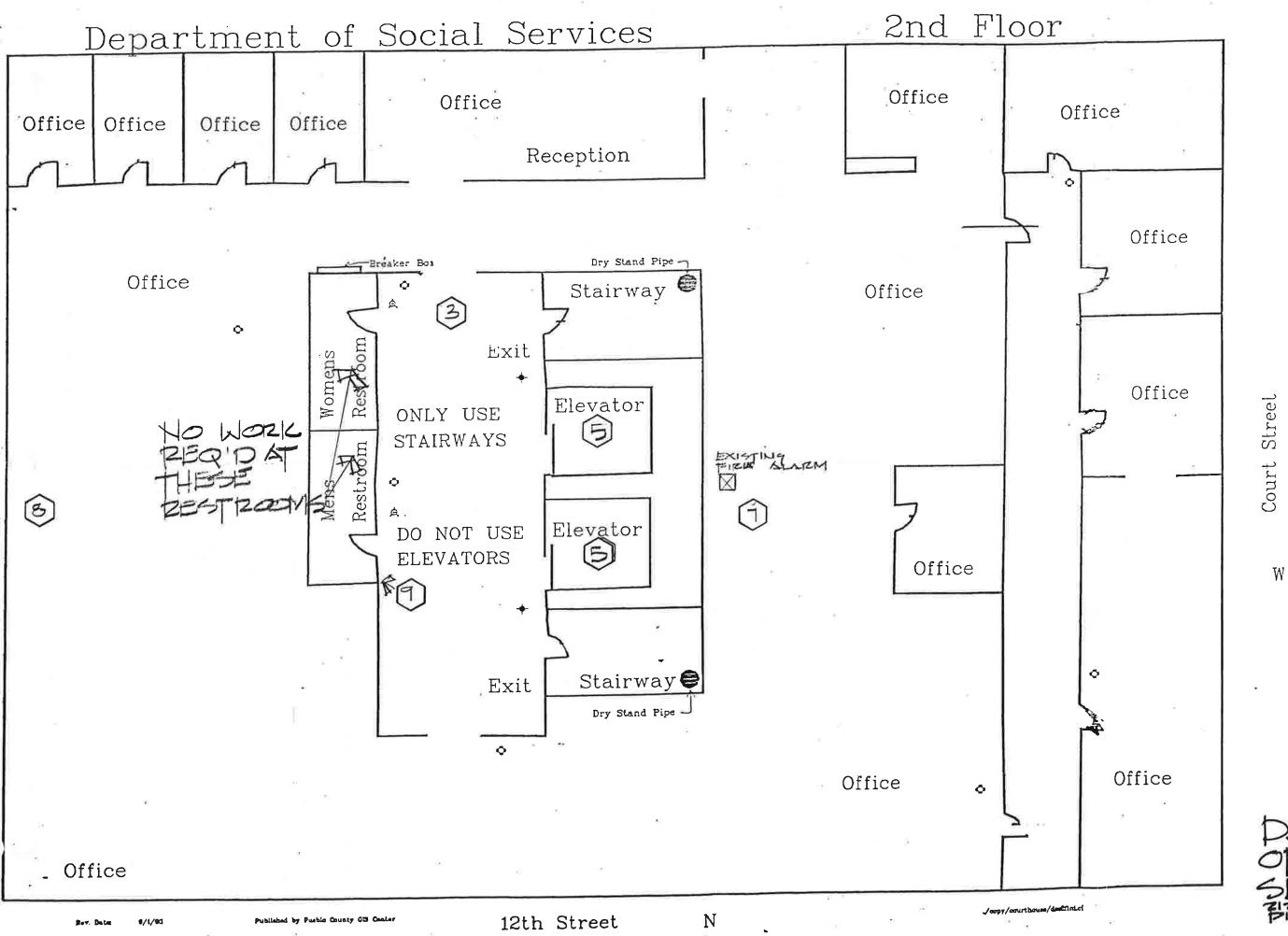
#### CONSTRUCTION NOTES

- A. Provide and install new accessible lavatory. Reroute all plumbing lines to new fixtures.
- B. Provide and install new accessible wall hung flush valve toilet at location shown on plan. Modify existing plumbing lines as required.
- C. At Men's Roam relocate existing wall hung urinal to new location. At Wamen's restroam, existing toilet can remain.
- D. Provide new floor mounted toilet partitions as shown.
- E. Patch existing floor, wall, and ceiling as necessary to match adjacent surfaces where existing wall and countertop were removed.
- F. Install new grab bars 36" A.F.F.
- G. Install a 3' x 4' mirror with bottom edge at 40" A.F.F.
- H. Relocate existing towel dispenser 48" A.F.F. at new location.



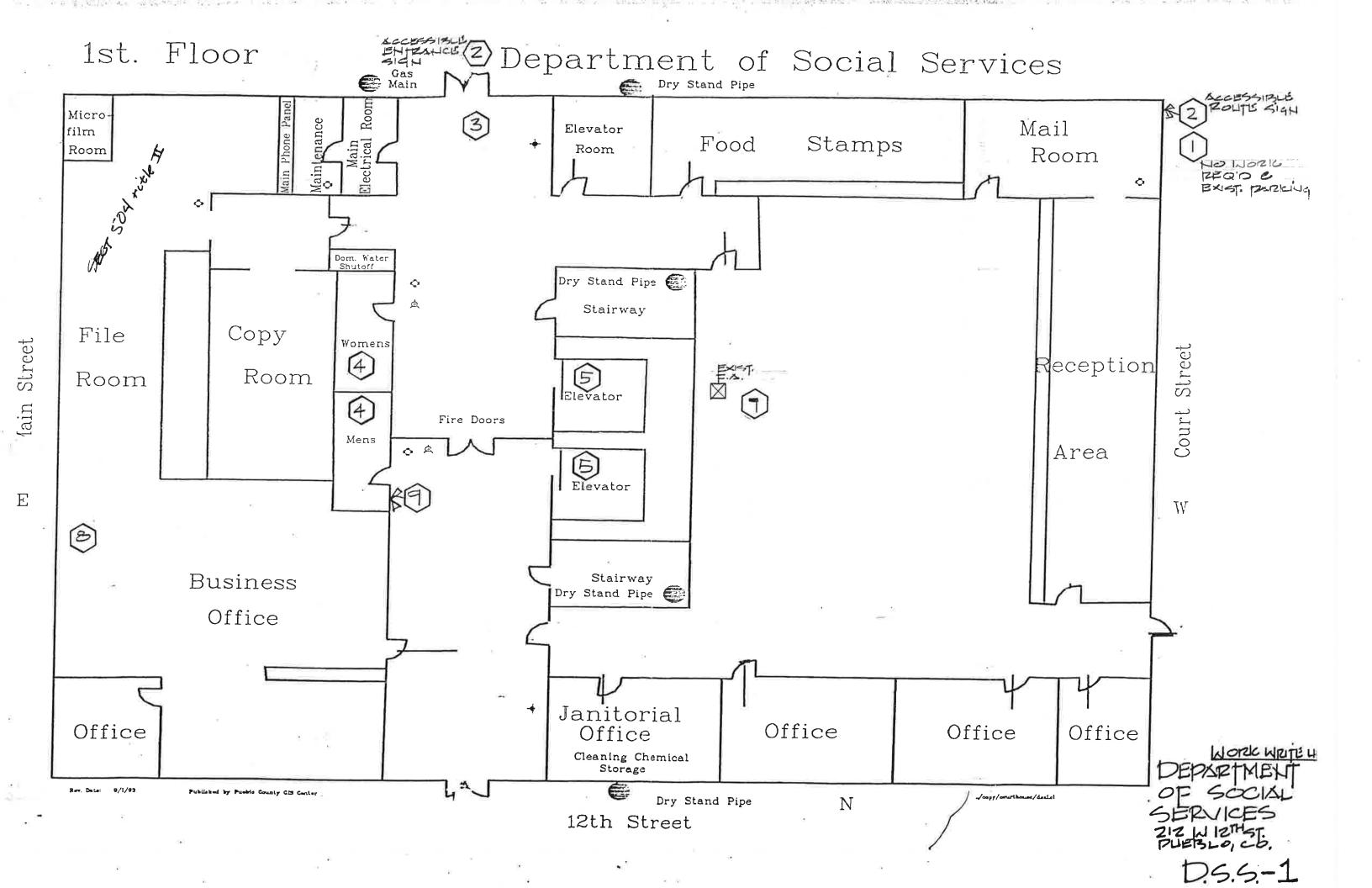


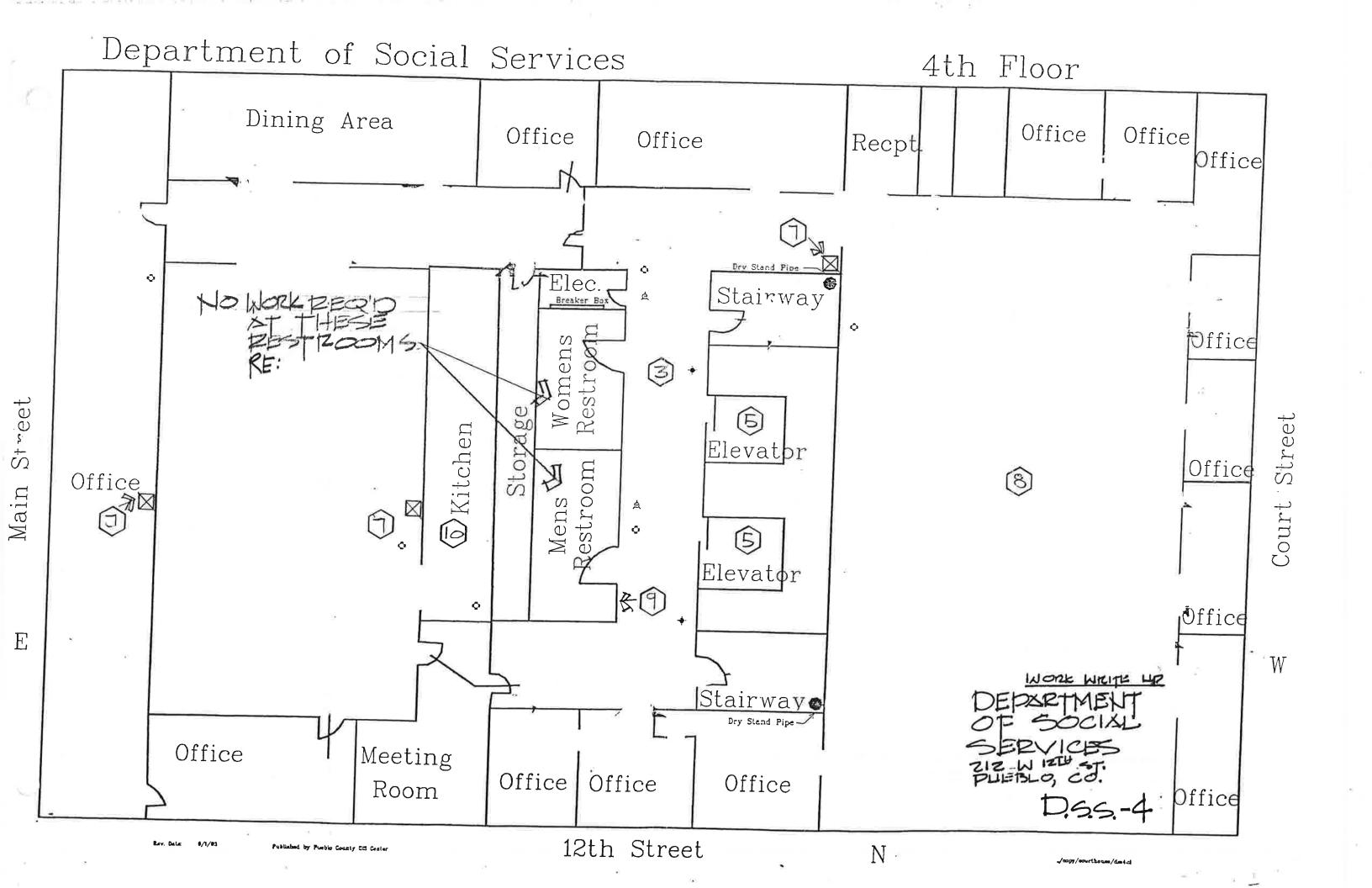
DEPARTMENT OF SOCIAL SERVICES FIELDISTES



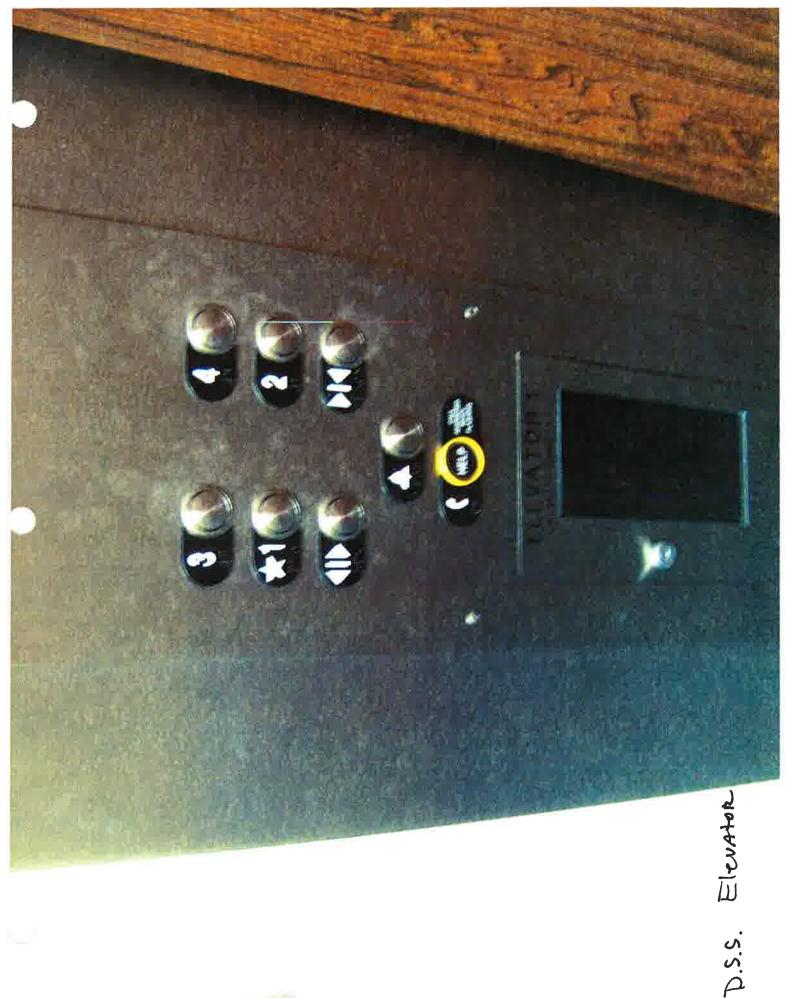
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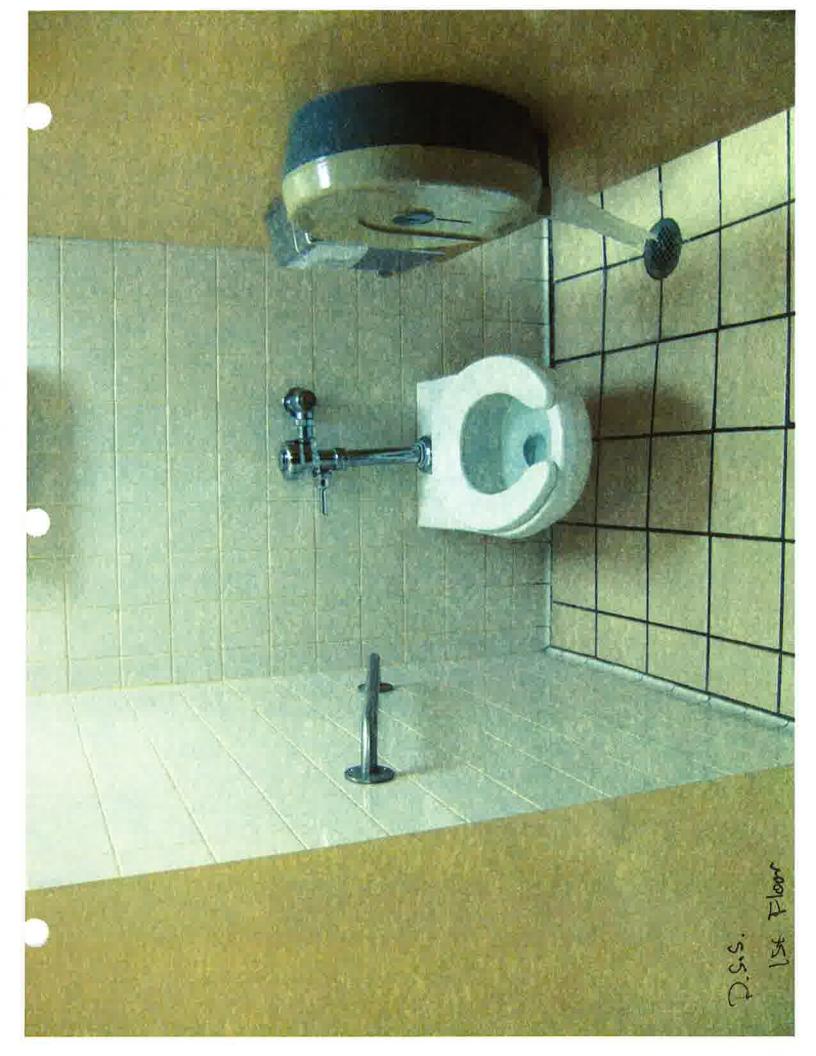
DS.S.-2

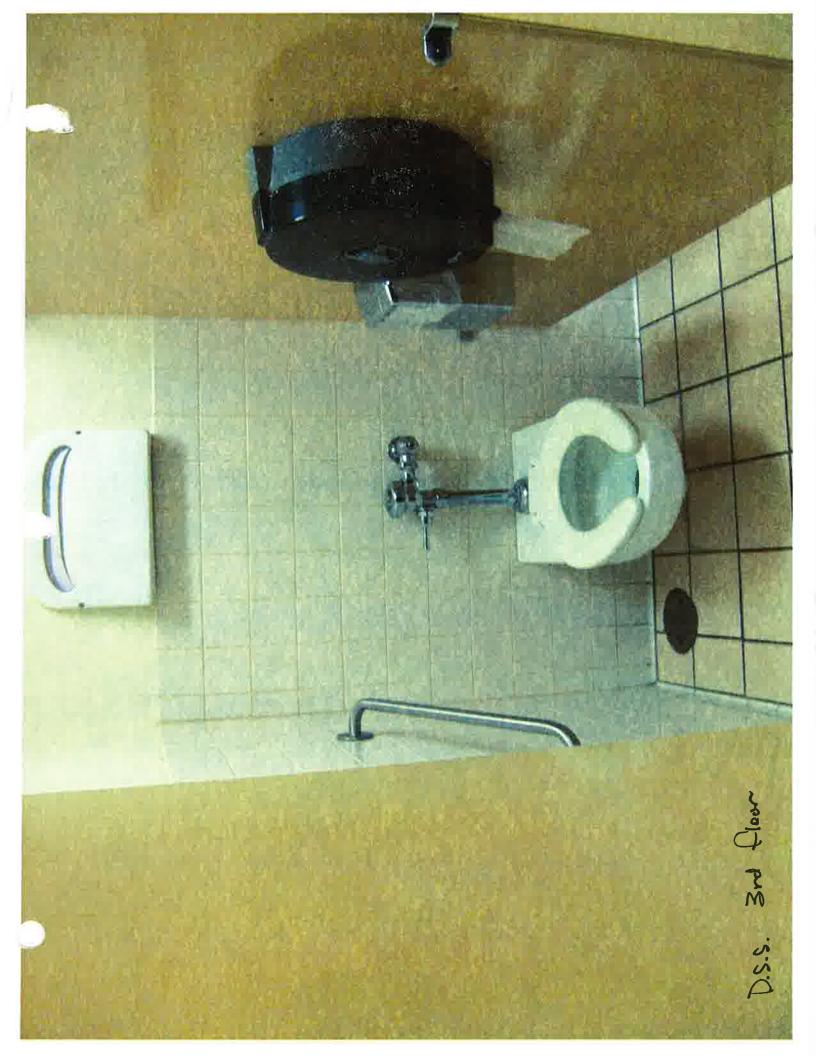












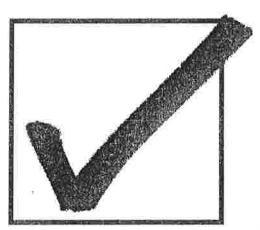


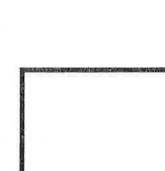




Department of Social Services, 212 W. 12th Street
VISITATION 1476 N GRAND AVE.

# Checklist for Existing Facilities version 2.1







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# Checklist for Existing Facilities version 2.1

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ Obtain Floor Plans: It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.

✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### Priority

# 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

X

Add a ramp if the route of travel is interrupted by stairs.Add an alternative route on

level ground.

☐ Repair uneven paving.☐ Fill small bumps and breaks

with beveled patches.

☐ Replace gravel with hard top.

 Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

distance

from wall/

height

A Install curb cut.

☐ Add small ramp up to curb.

Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

1112

slope.

Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

Lengthen ramp to decrease

	QUESTIONS		POSSIBLE SOLUTIONS
Ŕ	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?  Are railings sturdy, and between 34 and 38	Yes No	Add railings.  Along Building
	inches high?	35 height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures
	Is the width between railings or curbs at least 36 inches?	¥8 width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?	X	☐ Add non-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	68" length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	30 ° , rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces	Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces		
<b>\\\</b>	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces	width/ vertical clearance	Reconfigure to provide van-accessible space(s).
	must be van-accessible (with a minimum of one van-accessible space in all cases).		e

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> <li>☐ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach. ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening  clear space	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

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Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	modify it to be a ramp.  ☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	<ul> <li>□ Lower handle.</li> <li>▶ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	79'' width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	7'×81 width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	36" clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	23" clear space	<ul><li>Reverse the door swing if it is safe to do so.</li><li>Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	37" height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	314 <sup>ft</sup>	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	g' width	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	height/protrusion	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?		<ul><li>✓ Install visible and audible alarms.</li><li>☐ Provide portable devices.</li></ul>
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.  • If pictogram is used, it must be accompanied by raised characters and braille.	height  character height	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
Ila	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
~ /	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		PC	SSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Yes No height		Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.  Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	Z D Ramp		Install ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		×	Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
	<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.			
	Do treads have a non-slip surface?		杏	Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		X	Add or replace handrails if possible within existing floor plan.
Var	Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?			Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height		Lower call buttons. Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?			Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
11+	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?		<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	☐ Move controls,
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	36 n clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	37 'I height	☐ Lower handles. ☐ Replace knobs or latches with lever or loop handles. ☐ Add lever extensions. ☐ Install power-assisted or automatic door openers.
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> <li>Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	72"x 37½ width	☐ Remove obstructions.
Stalls (ADAAG 4.17)  Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	72" × 3 length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

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QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars,
Is the toilet seat 17 to 19 inches high?	17 h	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	37K clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	33 " height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?	$\nearrow$	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	× height	Lower or tilt down the mirror.  Add a larger mirror anywhere in the room.
Priority  4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)		
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

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	QUESTIONS		POSSIBLE SOLUTIONS
N/r	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	Yes No height height/protrusion	<ul> <li>□ Provide cup dispensers for fountains with spouts that are too high.</li> <li>□ Provide accessible cooler.</li> <li>□ Replace the controls.</li> <li>□ Place a planter or other canedetectable barrier on each side at floor level.</li> </ul>
ula /	Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space	☐ Move furnishings. ☐ Replace booth with open station.
MAS	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	☐ Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion	☐ Place a cane-detectable barrier on each side at floor level.
N/A.	Does the phone have push-button controls?		☐ Contact phone company to install push-buttons.
N/A	Is the phone hearing-aid compatible?		☐ Have phone replaced with a hearing-aid compatible one.
NA	Is the phone adapted with volume control?		☐ Have volume control added.
·	Is the phone with volume control identified with appropriate signage?		☐ Add signage.
MA	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		<ul><li>☐ Install a text telephone.</li><li>☐ Have a portable TT available.</li><li>☐ Provide a shelf and outlet next to phone.</li></ul>
	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		☐ Add signage.

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## Desert Hawk Golf Course (Pro Shop & Restaurant), 251 S. McCulloch

# SYNOPSIS PURCHASED IN 2000 (NO WORK COMPLETED IN 1995)

A) Parking lot paved - accessible ramps and parking installed in 2009

#### **RECOMMENDED FUTURE ADA IMPROVEMENTS**

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide handicap parking signage and directional signage through out parking area and pro shop/lounge.
- C) Remodel pro shop and bar counter to achieve correct ADA heights and passage to lounge area.
- D) Install automatic opener at front entrance.
- E) Complete remodel of restrooms to fully comply with ADA guidelines.
- F) Provide van accessible parking. (Only required with 8 or more handicap spaces)
- G) Re arrange tables to provide 36" space between tables/chairs.
- H) Provide wheelchair seating at restaurant tables.
- I) Merchandise displays need to be rearranged to provide ADA clearances between merchandise.
- J) Install /visual audible emergency warning system.
- K) Provide ADA accessible drinking fountain.
- L) Provide TDD public telephone.

4-7-2010

## DESERT HALK

## Checklist for Existing Facilities version 2.1





To obtain additional copies of this **checklist**, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call **1-800-949-4ADA**. This **checklist** may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is **readily achievable**—in other words, easily accomplished and able to be carried out without much difficulty or expense. **Public accommodations** that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ **Summarize Barriers and Solutions:** List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

	QUESTIONS		POSSIBLE SOLUTIONS
Priori 1	Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
	Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
	Is the route of travel stable, firm and slip-resistant?		<ul><li>☐ Repair uneven paving.</li><li>☐ Fill small bumps and breaks with beveled patches.</li><li>☐ Replace gravel with hard top.</li></ul>
H	Is the route at least 36 inches wide?	38" width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
	Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>
	Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut. ☐ Add small ramp up to curb.
	Ramps (ADAAG 4.8) Are the slopes of ramps no greater than 1:12?  Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches	slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited,</li> </ul>

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along the base of the ramp, the height increases one inch. For a 1:12 maximum

slope, at least one foot of ramp length is

needed for each inch of height.

reconfigure ramp to include

switchbacks.

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
(Hill)	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
<b>&gt;&gt;</b>	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces	width/vertical	Reconfigure to provide van-accessible space(s).
	must be van-accessible (with a minimum of one van-accessible space in all cases).	clearance	
	917 Spaces		

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> <li>□ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach. ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening  clear space	example.  □ Widen the door to 32 inches clear. □ If technically infeasible, widen to 31-3/8 inches minimum. □ Install offset (swing-clear) hinges. □ Remove or relocate furnishings, partitions, or other obstructions. □ Move door. □ Add power-assisted or automatic door opener.

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?		Lower handle. Replace inaccessible knob with a lever or loop handle.
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	force	☐ Adjust the door closers and oil the hinges. ☐ Install power-assisted or
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		automatic door openers.  ☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	ZI" Width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
(HHT)	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13)  Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
A	cooms and Spaces (ADAAG 4.2, 4.4, 4.5) are all aisles and pathways to materials an ervices at least 36 inches wide?	Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
	there a 5-foot circle or T-shaped space fo rning a wheelchair completely?	r width	☐ Rearrange furnishings to clear more room.
se In all in	carpeting low-pile, tightly woven, and ecurely attached along edges?  circulation paths through public areas, a lobstacles cane-detectable (located within the sches of the floor or higher than 80 inches, cotruding less than 4 inches from the wall	n 27 or height/	<ul> <li>□ Secure edges on all sides.</li> <li>□ Replace carpeting.</li> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
If	mergency Egress (ADAAG 4.28) emergency systems are provided, do they ave both flashing lights and audible signa		☐ Install visible and audible alarms.☐ Provide portable devices.
Di of If j ign go wi sig	gnage for Goods and Services (ADAAG 4) ifferent requirements apply to different ty signs.  provided, do signs and room numbers de nating permanent rooms and spaces whe loods and services are provided comply ith the appropriate requirements for such gnage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.  • If pictogram is used, it must be	re	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
	accompanied by raised characters and braille.		

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
NA	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	Zlo" width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	☐ Provide a lower auxiliary counter or folding shelf. ☐ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter. ☐ Arrange the counter and surrounding furnishings to create a space to pass items.
XA	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
K/A	<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?		Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		☐ Add or replace handrails if possible within existing floor plan.
MA	Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS	300	POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
riority <b>3</b>	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed be-	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
tween the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions,
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?	o o	<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS	POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Add grab bars.  Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?  Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	☐ Adjust or replace lavatory. ☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?  Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> <li>□ Lower or tilt down the mirror.</li> <li>□ Add a larger mirror anywhere in the room.</li> </ul>
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐ Clear more room by rearrang- ing or removing furnishings.

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QUESTIONS		P	DSSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/ protrusion		1
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.



## District Attorney's Office, 701 Court Street

#### **SYNOPSIS**

#### **WORK COMPLETED IN 2010**

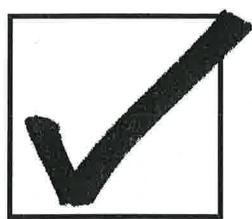
Building was acquired in 2005 and remodeled in 2010

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide Handicap parking signage and directional signage through out building.
- C) Accessible ramp does not meet ADA regulations. Reconstruct ramp as not to exceed a slope of 1:12.
- D) Lower all public service counters to ADA requirements.
- E) Provide audible and visual indictors in elevator.
- F) Provide required ADA specified controls.
- G) Provide emergency intercom in elevator.
- H) Replace door opening devices to reduce opening force of less than 5lb.
- I) Lower soap and towel dispensers to conform to ADA requirements.
- J) Provide TDD public telephone.
- K) Provide cane-detection around drinking fountain.

DISTRICT ATTORNEY

# Checklist for Existing Facilities version 2.1





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## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. **Public accommodations** that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?



☐ Install curb cut.

 $\square$  Add small ramp up to curb.

#### Ramps (ADAAG 4.8)

' Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.



slope

☐ Lengthen ramp to decrease slope.

Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

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	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	42 height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
HHIP)	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
(Hilli)	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?		☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	977 rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).
	must be van-accessible (with a minimum of one van-accessible space in all cases).	Cleardine	
	Pa = 132		I .

	QUESTIONS		P	OSSIBLE SOLUTIONS
	Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the	Yes No		Add curb ramps. Reconstruct sidewalk. Reconfigure spaces.
	accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?			Add signs, placed so that they are not obstructed by cars.  Implement a policy to check periodically for violators and report them to the proper authorities.
	Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.			If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
NA	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?			Install signs before inaccessible entrances so that people do not have to retrace the approach.  Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
	Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  A v fomatic Dour  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening		Widen the door to 32 inches clear. If technically infeasible, widen to 31-3/8 inches minimum. Install offset (swing-clear) hinges.  Remove or relocate furnishings, partitions, or other obstructions. Move door.  Add power-assisted or automatic door opener.

QUESTIONS		POSSIBL	E SOLUTIONS
	Yes	No	
Entrance, continued  Is the threshold edge 1/4-inch high if beveled edge, no more than 3/4-		6 inches  If there than 3/4	s a single step with a rise of or less, add a short ramp. is a threshold greater 4-inch high, remove it or it to be a ramp.
If provided, are carpeting or mats of 1/2-inch high?	a maximum		e or remove mats.
Are edges securely installed to min tripping hazards?		☐ ☐ Secure of	arpeting or mats at edges.
Is the door handle no higher than and operable with a closed fist?  The "closed fist" test for handle controls: Try opening the door of ing the control using only one hin a fist. If you can do it, so can a who has limited use of his or he	es and or operat- and, held a person	a lever	e inaccessible knob with or loop handle. with an add-on lever
Can doors be opened without too interior doors reserved; maximum interior doors)?		oil the l	power-assisted or
You can use an inexpensive for or a fish scale to measure the for quired to open a door. Attach the end to the doorknob or handle. It the ring end until the door open read off the amount of force requivou do not have a force meter or scale, you will need to judge subwhether the door is easy enough.  If the door has a closer, does it take	rce re- e hook Pull on s, and uired. If r a fish ojectively n to open.	☐ Install l	tic door openers. ighter doors. door closer.
3 seconds to close?	secon	ds	

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	34 clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	22 clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
HILL	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	S8 height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Y4 height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	<ul> <li>□ Secure edges on all sides.</li> <li>□ Replace carpeting.</li> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28)  If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
HEE	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	48 height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls,
(HIII)	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	y2 width	Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area. ☐ Remove some fixed seating.
diff	Are the tops of tables or counters between 28 and 34 inches high?	Height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
HHILL	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	30 / herght/ width/ depth	☐ Replace or raise tables.

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Yes No height	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	NB	
Do treads have a non-slip surface?		☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
<b>Elevators (ADAAG 4.10)</b> Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	5411 height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	301 <sub>2</sub> clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	70 height	☐ Move controls.
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

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QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	334 clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	77. height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	₹ width	☐ Remove obstructions.
<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?		Replace inaccessible knobs with lever or loop handles.  Add lever extensions.
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	17 kg	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	S'X5' clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	34 height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	29 height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	Yo" height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

	QUESTIONS		PU	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located			Replace the controls.  Place a planter or other canedetectable barrier on each
♥	within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/ protrusion		side at floor level.
	<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone,
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added,
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
i	Is the location of the text telephone identified by accessible signage bearing the International ITDD Symbol?			Add signage.

# Elections Office - 720 N. Main Street, Suite 200

# Checklist for Existing Facilities version 2.1







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# Checklist for Existing Facilities version 2.1

# **Introduction**

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### **How to Use This Checklist**

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ **Summarize Barriers and Solutions:** List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

Q	UESTIONS		POSSIBLE SOLUTIONS
Ped arr and ond acc	ccessible Approach/Entrance ople with disabilities should be able to rive on the site, approach the building, denter as freely as everyone else. At least e route of travel should be safe and ressible for everyone, including people th disabilities.		
Is t	tute of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) there a route of travel that does not require use of stairs?	Yes No	<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
	he route of travel stable, firm and o-resistant?		<ul><li>☐ Repair uneven paving.</li><li>☐ Fill small bumps and breaks with beveled patches.</li><li>☐ Replace gravel with hard top.</li></ul>
Is t	he route at least 36 inches wide?	width	<ul> <li>□ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li> <li>□ Widen route.</li> </ul>
pat dis	In all objects protruding into the circulation who be detected by a person with a visual ability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>
	curbs on the route have curb cuts at drives, king, and drop-offs?		☐ Install curb cut.☐ Add small ramp up to curb.
Are t a ii s	mps (ADAAG 4.8)  The the slopes of ramps no greater than 1:12?  Glope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height necreases one inch. For a 1:12 maximum lope, at least one foot of ramp length is needed for each inch of height.	slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited, reconfigure ramp to include switchbacks.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued	Yes No	
	Do all ramps longer than 6 feet have railings on both sides?		☐ Add railings.
HELE	Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
<b>HITT</b>	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp,
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG).	number of accessible spaces  Note widths of existing	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Hilli	than 100 spaces, refer to ADAAG):  Total spaces Accessible  1 to 25 1 space  26 to 50 2 spaces  51 to 75 3 spaces  76 to 100 4 spaces  Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/vertical	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance? Are the accessible spaces closest to the accessible entrance? Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> <li>☐ Implement a policy to check periodically for violators and report</li> </ul>
who need it?  Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		them to the proper authorities.  If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		<ul> <li>Install signs before inaccessible entrances so that people do not have to retrace the approach.</li> <li>Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.</li> </ul>
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
HH	Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
	If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
	Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
	Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and	height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever
	controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.		extension.
	Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for <i>interior</i> doors)?	force	☐ Adjust the door closers and oil the hinges. ☐ Install power-assisted or automatic door openers.
	You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
	If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priority 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
THE STATE OF THE S	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>☐ Reverse the door swing if it is safe to do so.</li><li>☐ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>•M ounted on wall adjacent to latch side of door, or as close as possible.</li> <li>• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).</li> <li>• Brailled text of the same information.</li> <li>• If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
ELECTION OF THE PERSON OF THE	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>Remove some fixed seating.</li> </ul>
HH	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
<b>ELECTION</b>	Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	☐ Provide a lower auxiliary counter or folding shelf. ☐ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
	<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?		Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
	Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
de la companya de la	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>☐ Reconfigure rest room.</li> <li>☐ Combine rest rooms to create one unisex accessible rest room.</li> <li>☐ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS	QUESTIONS	
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol. ☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	clear width	☐ Lower handles. ☐ Replace knobs or latches with lever or loop handles. ☐ Add lever extensions. ☐ Install power-assisted or automatic door openers.
Can doors be opened easily (5 lbf maximum force)?	force	☐ Adjust or replace closers.☐ Install lighter doors.☐ Install power-assisted or automatic door openers.
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	☐ Move or remove partitions. ☐ Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers.☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

QUESTIONS		РО	SSIBLE SOLUTIONS
Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		Place a planter or other canedetectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.



#### Fleet Management, 1107 N. Main

#### **SYNOPSIS**

#### **NO WORK COMPLETED IN 1995**

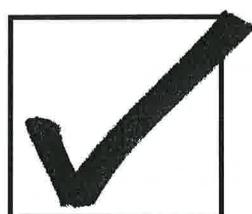
#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) No public services are housed at the fleet building. Listed below are improvements should the county want to make accessibility to the facility
- B) Receive/Review public comments and suggestions for recommended future improvements
- C) Repair uneven paving.
- D) Widen route to entrance from 34" to 36".
- E) Provide handicap parking.
- F) Provide directional and informational signage through out building.
- G) Replace entry threshold to comply with ADA > 1/4" height.
- H) Provide restrooms that comply with all ADA guidelines.

FLEET

# Checklist for Existing Facilities version 2.1

Thresholds !





To obtain additional copies of this **checklist**, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call **1-800-949-4ADA**. This **checklist** may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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v Achievable Barrier Remova

# Checklist for Existing Facilities version 2.1

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### **Priority** Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities. Yes No Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require ☐ Add a ramp if the route of the use of stairs? travel is interrupted by stairs. ☐ Add an alternative route on level ground. Is the route of travel stable, firm and Repair uneven paving. ☐ Fill small bumps and breaks slip-resistant? with beveled patches. ☐ Replace gravel with hard top. Is the route at least 36 inches wide? Change or move landscaping, furnishings, or other features that narrow the route of travel. width Widen route. Can all objects protruding into the circulation ☐ Move or remove protruding paths be detected by a person with a visual objects.

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

distance

from wall/

height

☐ Install curb cut.

☐ Add small ramp up to curb.

☐ Add a cane-detectable base that

☐ Place a cane-detectable object on

the ground underneath as a

extends to the ground.

warning barrier.

### Ramps (ADAAG 4.8)

disability using a cane?

'Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

slope

☐ Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings,
	Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
<b>HEITE</b>	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces		
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
NA	Yes No	
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?		☐ Add curb ramps.☐ Reconstruct sidewalk.
Are the accessible spaces closest to the accessible entrance?		☐ Reconfigure spaces.
Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?		☐ Add signs, placed so that they are not obstructed by cars.
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		☐ Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clear opening	☐ Widen the door to 32 inches clear.☐ If technically infeasible, widen to 31-3/8 inches minimum.☐ Install offset (swing-clear) hinges.
A person using a wheelchair or crutches needs this space to get close enough to open the door.	25 clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	herght	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?	34"	<ul><li>☐ Lower handle.</li><li>☐ Replace inaccessible knob with a lever or loop handle.</li></ul>
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

		QUESTIONS	برقانية الأراث	POSSIBLE SOLUTIONS
	Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
		Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.
		Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	HILL	Is the accessible route to all public spaces at least 36 inches wide?	34 width	Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
(		Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
		Doors (ADAAG 4.13)  Do doors into public spaces have at least a 32-inch clear opening?	34 clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
		On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
¢.	ELECT.	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
		Are door handles 48 inches high or less and operable with a closed fist?	74 to height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
		Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Z/10	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Yes No  Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?  height/protrusion	<ul> <li>□ Secure edges on all sides.</li> <li>□ Replace carpeting.</li> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30)  Different requirements apply to different types of signs.	□ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
EHELL	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	Z8 height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables,

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		☐ Install ramps or lifts. ☐ Modify a service elevator. ☐ Relocate goods or services to an accessible area.
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9)  The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
Do treads have a non-slip surface?		☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

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	QUESTIONS	- 11, -10, -1	POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?		<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
diff	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	ar space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	. —	□ Move controls.
3			<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

	QUESTIONS		POSSIBLE SOLUTIONS
	Doorways and Passages, continued  Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol. ☐ Install offset (swing-clear) hinges.
	Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	clear width	☐ Widen the doorway.  ☐ Lower handles. ☐ Replace knobs or latches with lever or loop handles. ☐ Add lever extensions. ☐ Install power-assisted or automatic door openers.
	Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
	Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
	Stalls (ADAAG 4.17)  Is the stall door operable with a closed fist, inside and out?		<ul><li>□ Replace inaccessible knobs with lever or loop handles.</li><li>□ Add lever extensions.</li></ul>
♥	Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

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QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory,
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		<ul><li>Lower dispensers.</li><li>Replace with or provide additional accessible dispensers.</li></ul>
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul><li>Lower or tilt down the mirror.</li><li>Add a larger mirror anywhere in the room.</li></ul>
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.	NA	
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

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QUESTIONS		PO	SSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/ protrusion		Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.



#### Fulton Heights Recreation Center, 1331 Santa Rosa

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

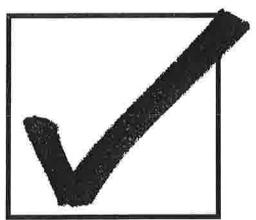
Building was remodeled in 1995. Kitchen addition and restroom remodels conformed to all Uniform Building Codes and adopted ADA guidelines.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Install automatic opener on entry door.
- C) Provide ADA signage through out Exterior and interior of facility.
- D) Lower existing signage to correct ADA heights.
- E) Lower public service counters to correct ADA height of 36 inches.

# Fulton Heights Recreation Center

# Checklist for Existing Facilities version 2.1





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# Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.

✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

☐ Install curb cut.

☐ Add small ramp up to curb.

Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches.☐ Secure handrails in fixtures.
Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Add non-slip surface material.☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces         Accessible           1 to 25         1 space           26 to 50         2 spaces           51 to 75         3 spaces           76 to 100         4 spaces	accessible spaces:	
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS	e ou 'a d'	POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?	Yes No	<ul><li>☐ Add curb ramps.</li><li>☐ Reconstruct sidewalk.</li><li>☐ Reconfigure spaces.</li></ul>
Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		<ul> <li>□ Add signs, placed so that they are not obstructed by cars.</li> <li>□ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clearopening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	extreme force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer.

		QUESTIONS		POSSIBLE SOLUTIONS
F	Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
		Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.
		Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
		Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
NC:		Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
		<b>Doors (ADAAG 4.13)</b> Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
		On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	25 clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
		Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
		Are door handles 48 inches high or less and operable with a closed fist?	leight	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
		Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	//// height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Width	No ☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?  Synnasium width	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?	☐ Secure edges on all sides.☐ Replace carpeting.
In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
60 inches from floor. height	
•M ounted on wall adjacent to latch side of door, or as close as possible. □ 🎉	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
Brailled text of the same information.	
<ul> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	X	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	49 height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul><li>☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li><li>☐ Remove some fixed seating.</li></ul>
	Are the tops of tables or counters between 28 and 34 inches high?	Neight	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
·/	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep? Folding Tables	height/width/depth	☐ Replace or raise tables.

QUESTIONS		PO	SSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No height		Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	42 height		Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items,
Vertical Circulation (ADAAG 4.1.3(5), 4.3)  Are there ramps, lifts, or elevators to all public levels?			Install ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?			Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	4		*
Do treads have a non-slip surface?			Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?			Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?			Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	height		Lower call buttons. Provide a permanently attached reach stick.
Do the controls inside the cab have raised and oraille lettering?			Install raised lettering and braille next to buttons.

QUESTIONS		POSSIBLE SOLUTIONS
Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?	Yes No	☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor. ☐ Modify communication system
Is the emergency intercom identified by braille and raised letters?		☐ Add tactile identification.
<b>Lifts (ADAAG 4.2, 4.11)</b> Can the lift be used without assistance? If not, is a call button provided?		☐ At each stopping level, post cle instructions for use of the lift. ☐ Provide a call button.
Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	☐ Rearrange furnishings and equipment to clear more space
Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?		☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room
Are there signs at inaccessible rest rooms that give directions to accessible ones?		☐ Install accessible signs.
Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?		☐ Add accessible signage, placed to the side of the door,

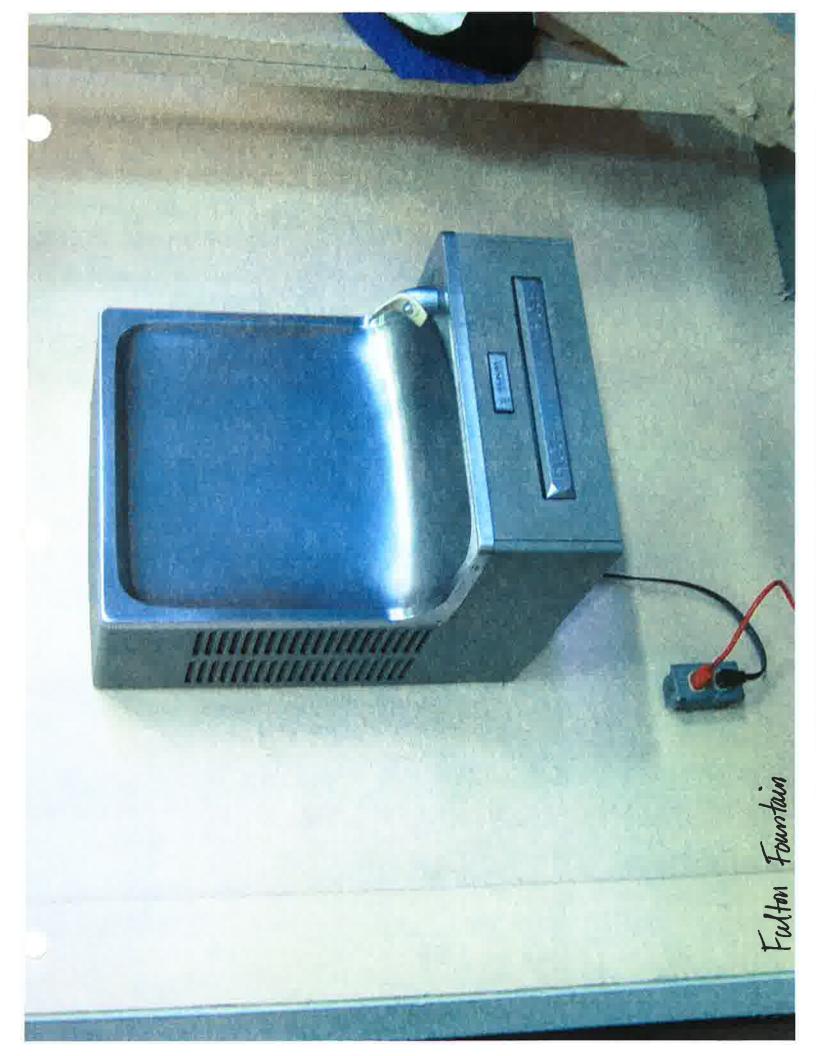
QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	34 clear width	☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	40 height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul> <li>Adjust or replace closers.</li> <li>Install lighter doors.</li> <li>Install power-assisted or automatic door openers.</li> </ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed be-	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> <li>Move or remove obstructing partitions.</li> </ul>
tween the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	S 5 width	☐ Remove obstructions.
Stalls (ADAAG 4.17)  Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	height  clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	A beight	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> </ul>
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	46 height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Priority 4 Additional Access Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

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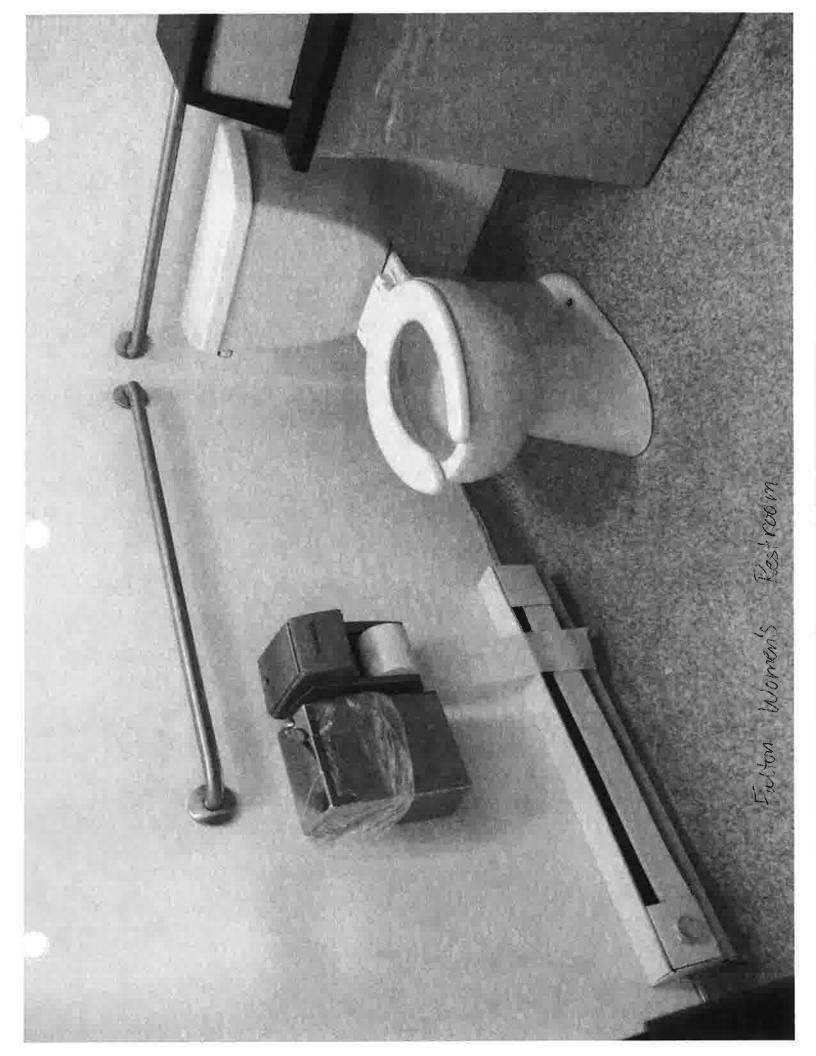
QUESTIONS		PO	SSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?			Replace the controls.
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available, Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.













Women's Destroom



# Housing and Human Services, 2631 E. 4<sup>th</sup> Street

#### **SYNOPSIS**

### **BUILDING CONSTRUCTED IN 2000 (NO WORK COMPLETED IN 1995)**

A) Building conformed to all Uniform Building Codes and accessible standards in 2000.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Soap and paper towel dispensers that have been added after the new construction need to be lowered to ADA specifications.
- C) Provide directional signage through out designating accessible entrance.
- D) Provide a TDD public telephone.

# Checklist for Existing Facilities version 2.1

H.H.S.





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7 Achievable Barrier Removal

# Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is **readily achievable**—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### Priority

# 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7)
Is there a route of travel that does not require

the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

distance

from wall/

height

slope

☐ Add a ramp if the route of travel is interrupted by stairs.☐ Add an alternative route on

level ground.

☐ Repair uneven paving.☐ Fill small bumps and breaks

with beveled patches.

Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

☐ Install curb cut.

☐ Add small ramp up to curb.

Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Lengthen ramp to decrease

Relocate ramp.

slope.

☐ If available space is limited, reconfigure ramp to include switchbacks.

NA

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches.☐ Secure handrails in fixtures.
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Add non-slip surface material. ☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rīse	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
<b>,</b>	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?	Yes No	☐ Add curb ramps. ☐ Reconstruct sidewalk. ☐ Reconfigure spaces.
Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		Add signs, placed so that they are not obstructed by cars.  Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.  ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.  ☐ Eliminate as much as possible
independently?  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clearopening	the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.  Widen the door to 32 inches clear.  If technically infeasible, widen to 31-3/8 inches minimum.  Install offset (swing-clear) hinges.
A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

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Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	pd.	
If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?	$\boxtimes \square$	☐ Provide access to all public spaces along an accessible route of travel.
<b>ELECTION</b>	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	<ul><li>Rearrange furnishings and fixtures to clear aisles.</li></ul>
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	<ul> <li>□ Secure edges on all sides.</li> <li>□ Replace carpeting.</li> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	-
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
●M ounted on wall adjacent to latch side of door, or as close as possible.	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
Brailled text of the same information.	
If pictogram is used, it must be accompanied by raised characters and braille.	

QUESTIONS		PO	SSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.  If mounted above 80 inches, do they have	Yes No		Review requirements and re-
letters at least 3 inches high, with high contrast, and non-glare finish?	letter height		place signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)			Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height		Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.			
Are they operable with a closed fist?			Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width		Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?			Rearrange tables to allow room for wheelchairs in seating areas throughout the area. Remove some fixed seating.
Are the tops of tables or counters between 28 and 34 inches high?	height		Lower part or all of high surface. Provide auxiliary table or counter,
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth		Replace or raise tables.

QUESTIONS		PO	SSIBLE SOLUTIONS 🦠
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to	s No		Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.  Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	, <b></b>		Install ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?			Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.			
Do treads have a non-slip surface?			Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?			Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?			Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	ght		Lower call buttons. Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?			Install raised lettering and braille next to buttons.

QUESTIONS	POSSIBLE SOLUTIONS
Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?  height	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?	☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room. ☐ Install accessible signs.
Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.	☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	☐ Adjust or replace closers.☐ Install lighter doors.☐ Install power-assisted or automatic door openers.
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?	clear width	☐ Rearrange furnishings such as chairs and trash cans. ☐ Remove inner door if there is a vestibule with two doors.
A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.		☐ Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars.☐ Add raised seat.
13 the tollet seat 17 to 17 inches high:	height	Add taised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> </ul>
depth may be under the lavatory.		<ul><li>☐ Make sure hot pipes are covered.</li><li>☐ Move a partition or wall.</li></ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		Lower dispensers.  Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Priority 4 Additional Access Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		-
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	Clear space	☐ Clear more room by rearranging or removing furnishings.

	ADESTIONS	32 Sept 100-	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Yes No  No  Height		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
A	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?		Replace the controls.  Place a planter or other cane-
	Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?  height/protrusion		detectable barrier on each side at floor level.
	Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?		Move furnishings. Replace booth with open station.
<>>	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?		Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?		Place a cane-detectable barrier on each side at floor level.
]	Does the phone have push-button controls?	П	Contact phone company to
			Contact phone company to install push-buttons.
I	s the phone hearing-aid compatible?		
	s the phone hearing-aid compatible?		install push-buttons.  Have phone replaced with a
I			install push-buttons.  Have phone replaced with a hearing-aid compatible one.
I I v I	s the phone adapted with volume control?		install push-buttons.  Have phone replaced with a hearing-aid compatible one.  Have volume control added.



#### Justice Plaza (Jail), 909 Court Street

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

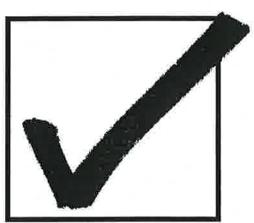
- A) Installed automatic door opening device at first floor entry.
- B) Remodeled women's & men's restroom on first floor.
- C) TDD pay telephone installed.
- D) Installed audible/visual alarms in both restrooms and inmate visitation rooms.
- E) Installed accessible drinking fountains on 1<sup>st</sup> floor.
- F) Installed ADA signage at misc locations.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Route of travel to ADA entrance needs to be increased in width by at least 2".
- C) All ramps longer than 6 feet long need railings added on both sides.
- D) Parking needs to be reconfigured to provide a van accessible space.
- E) Provide curbs cut in front of building for accessibility to ADA route.
- F) Provide ADA signage through out building.
- G) Provide audible and visible indicators in elevator.
- H) Provide ADA compliant controls on elevators.
- I) Replace stall hardware with ADA compliant hardware.
- J) Move bathroom dispensers to ADA designated heights.
- K) TDD Pay Phones have been removed. Provide TDD phone.

Justice Plaza - PAIL LUCERO

# Checklist for Existing Facilities version 2.1





To obtain additional copies of this **checklist**, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call **1-800-949-4ADA**. This **checklist** may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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ly Achievable Barrier Kemoval

# Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is **readily achievable**—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA. The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

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	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
	> Is the width between railings or curbs at least 36 inches? パーチ	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?  *N/A  *Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Add non-slip surface material.☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible spaces:	Reconfigure a reasonable number of spaces by repainting stripes.  Ned to cut curb -  In front of Blag.  Use (2) spaces V411 Access
ζ	Total spaces         Accessible           1 to 25         1 space           26 to 50         2 spaces           51 to 75         3 spaces           76 to 100         4 spaces		
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/vertical clearance	Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> </ul>
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		☐ Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  **Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible
indicating the location of the nearest accessible entrance? N/A		entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	32" clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
A person using a wheelchair or crutches needs this space to get close enough to open the door.	8' clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued	Yes No	
Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	ly4" height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?	$\times$	☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?	Y6"	<ul><li>☐ Lower handle.</li><li>☐ Replace inaccessible knob with a lever or loop handle.</li></ul>
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	& Seconds	☐ Adjust door closer.
		_

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	S3K" width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	8' width	Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	32" clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	R clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	7, force	<ul><li>□ Adjust or replace closers.</li><li>□ Install lighter doors.</li><li>□ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	メ 「 Height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	火 ロ りとい height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

8

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room,
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	Secure edges on all sides.  Replace carpeting.  Remove obstacles.  Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☑ ☑ ☑ ☑ Install visible and audible alarms. ☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where	Provide signs that have raised letters, Grade II Braille, and
goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)  height  No Signs
<ul> <li>M ounted on wall adjacent to latch side of door, or as close as possible.</li> <li>Raised characters, sized between 5/8 and 2 inches high, with high contrast</li> </ul>	character height
<ul> <li>(for room numbers, rest rooms, exits).</li> <li>Brailled text of the same information.</li> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)	□ 区 No Signs	Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	✓ 6" height	□ Relocate controls.  Automatic door openers
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?	$\times$	☐ Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	5/" width	Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	29/2" height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	28" height/width/depth	☐ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No 29" height	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
EHET.	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Height	<ul> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
	Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?		☐ Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	No extensions of or bottom	Add or replace handrails if possible within existing floor plan.
	<b>Elevators (ADAAG 4.10)</b> Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		Install visible and verbal or audible signals.  Lower call buttons.  Provide a permanently attached
	Are the call buttons in the hallway no higher than 42 inches?	43/2" height	Lower call buttons.  Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>Modify communication system.</li> <li>Add tactile identification.</li> </ul>
ply o lifts	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that	height	<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	1/0" clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	40" height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	7 force	☐ Adjust or replace closers. ☐ Install lighter doors. ☐ Install power-assisted or automatic door openers.
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?	44/2 clear width	☐ Rearrange furnishings such as chairs and trash cans. ☐ Remove inner door if there is a vestibule with two doors.
A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.		☐ Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	K 69" width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		☐ Replace inaccessible knobs with lever or loop handles. ☐ Add lever extensions.
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	Shx 32" length/ width	Move or remove partitions.  Reverse the door swing if it is safe to do so.  Move To jet Paper.  dispurser

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	height  L  294 69* clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are</li> </ul>
Is the lavatory rim no higher than 34 inches?	33 height	covered.  Move a partition or wall.  Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	29 height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Replace with paddle handles. ☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	Lower or tilt down the mirror. Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	Clear space	☐ Clear more room by rearrang- ing or removing furnishings.

		QUESTIONS		PO	SSIBLE SOLUTIONS
		Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	Yes No  36" height  Both sides		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler. Replace the controls.
		Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		Place a planter or other canedetectable barrier on each side at floor level.
A	$\Diamond$	<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	<b>\(\frac{\chi}{\chi}\)</b>	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
		Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
		Does the phone have push-button controls?			Contact phone company to install push-buttons.
		Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
		Is the phone adapted with volume control?			Have volume control added.
		Is the phone with volume control identified with appropriate signage?			Add signage.
	ŀ	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	â	Is the location of the text telephone identified by accessible signage bearing the International IDD Symbol?			Add signage.

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WORK WRITE-UP
JUSTICE PLAZA
909 COURT STREET
PUEBLO, COLORADO 81003

SCHEDULE OF DRAWINGS

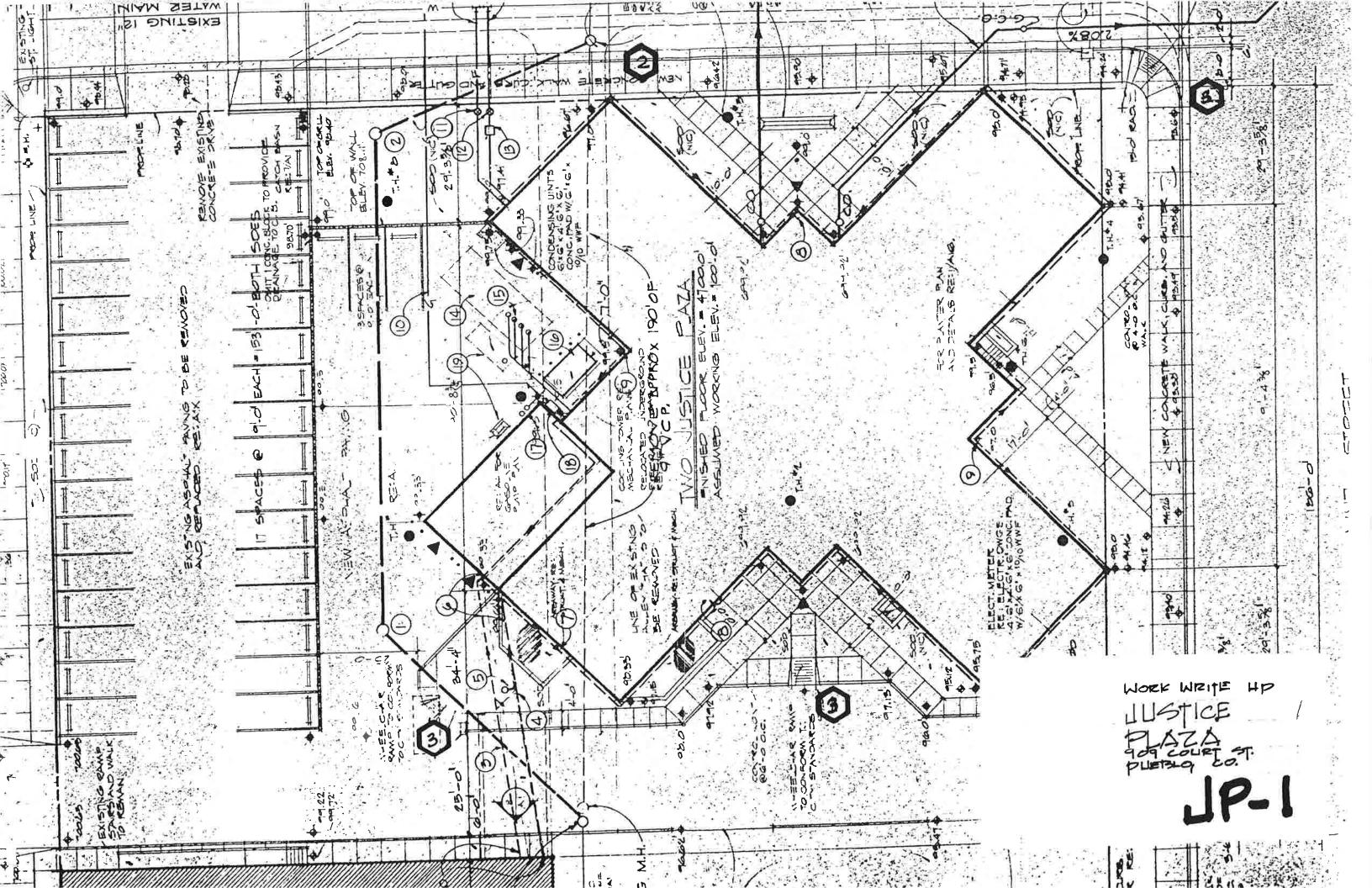
JP-1 Site Plan

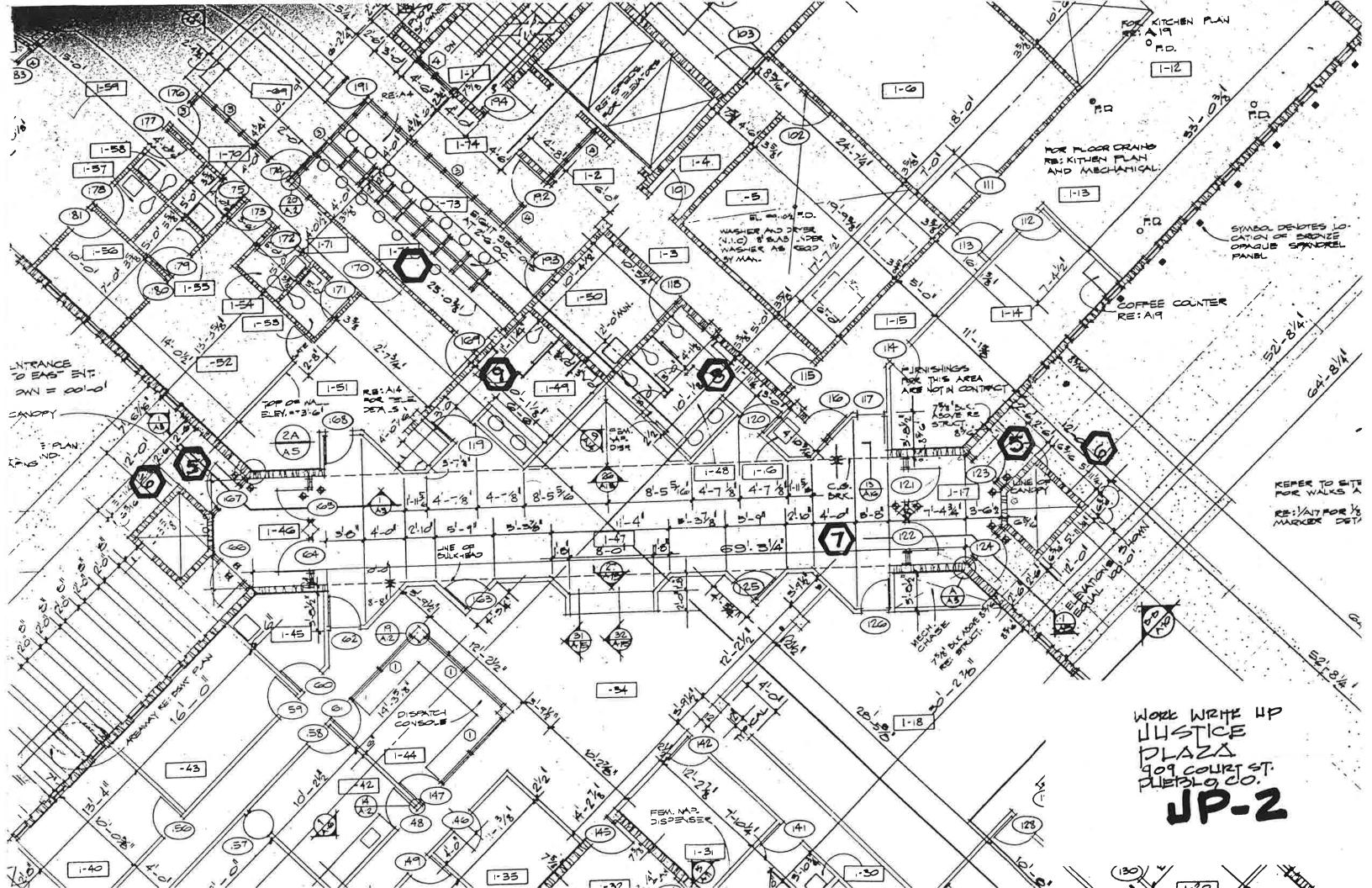
JP-2 Floor Plan

JP-3 Womens Restroom Remodel Plan

JP-4 Mens Restroom Remodel Plan

- 1. Work is already complete in order for parking spaces to comply with ADA guidelines.
- 2. A sign shall be installed on drive at west side of building designating that area as a fire lane. Work by others, not in this contract.
- 3. Ramps currently comply with ADA guidelines. No work required.
- 4. Install an automatic door opening device (Re: Specification) at doors shown on Drawing JP-2.
- 5. Accessible entrance signs shall be installed at locations shown on Drawing JP-2. Work by others, not in this contract.
- 6. All interior signage is by others, not in this contract, except for signage identifying accessible restrooms.
- 7. Remodel Women's restroom as per Drawing JP-3.
- 8. Remodel Men's restroom as per Drawing JP-4.
- 9. Install a TDD telephone adjacent to existing telephone.
- 10. Install audible/visual alarms in both restrooms and Prisoner Visitation room and tie to existing fire alarm system.
- 11. Remove existing drinking fountain and replace with new drinking fountain Haws HWBFA8L.



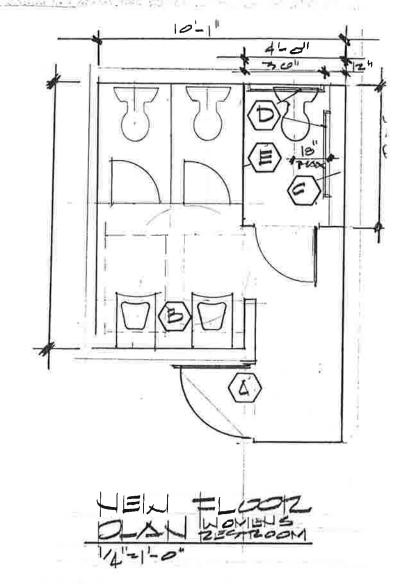


#### GENERAL NOTES

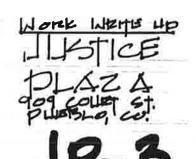
- o Cap sewer and water lines to below finished floor and/or wall at all disconnected lines.
- o Contractor is responsible for verification of all existing conditions prior to submitting bid.
- o Contractor is responsible for reconnecting all plumbing waste and vent lines as necessary to ensure a complete working system.

#### CONSTRUCTION NOTES

- A. Remove existing door and hollow metal frame and return to Owner. Provide new 3'-0" x 8'-6" x 1-3/4" wide door in hollow metal frame. New door shall swing out as shown.
- B. Remove existing 2 sinks and countertops and discard. Install 2 new accessible sinks as per ADA guidelines.
- C. Furr out existing wall with 3-5/8" 25 gauge metal studs at 16" o.c. with 5/8" water resistant gypsum board. Note: Top of finished wall shall be 42" AFF.
- D. Remove and relocate existing grab bars as per ADA guidelines.
- E. Remove existing toilet stalls and replace with new toilet stalls as dimensioned.



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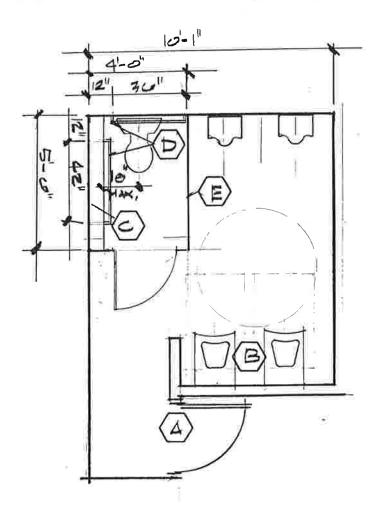


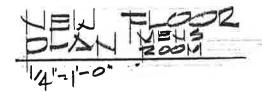
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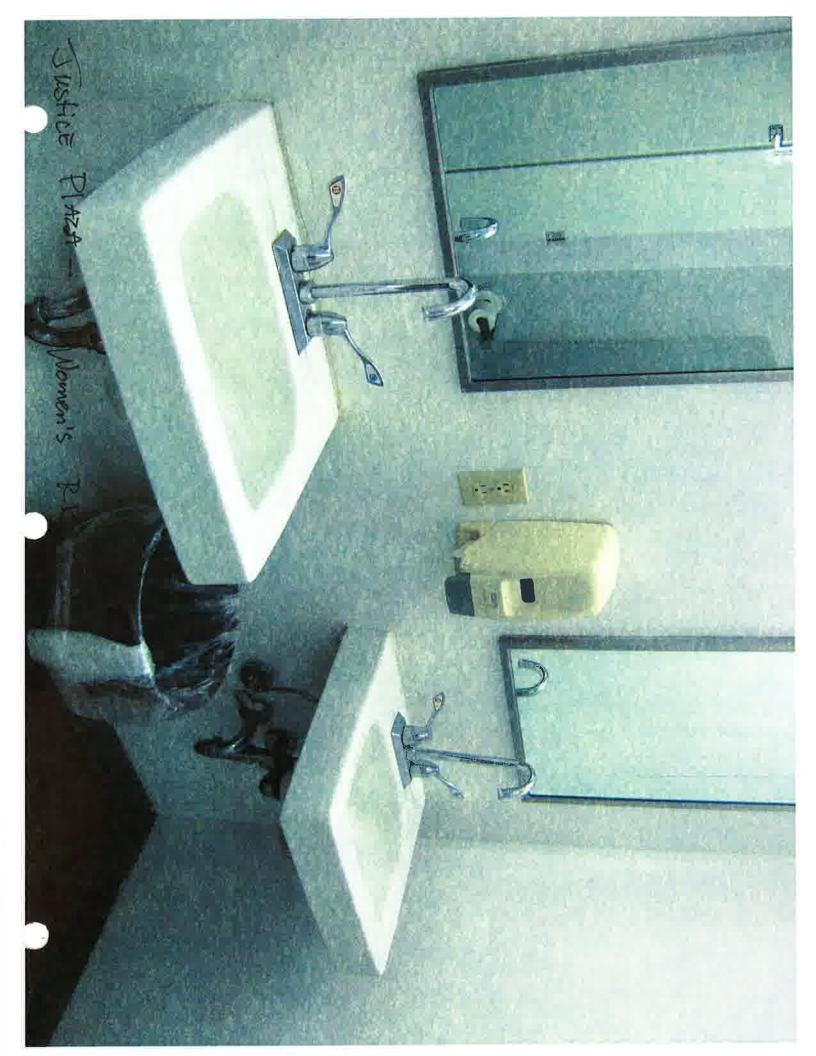


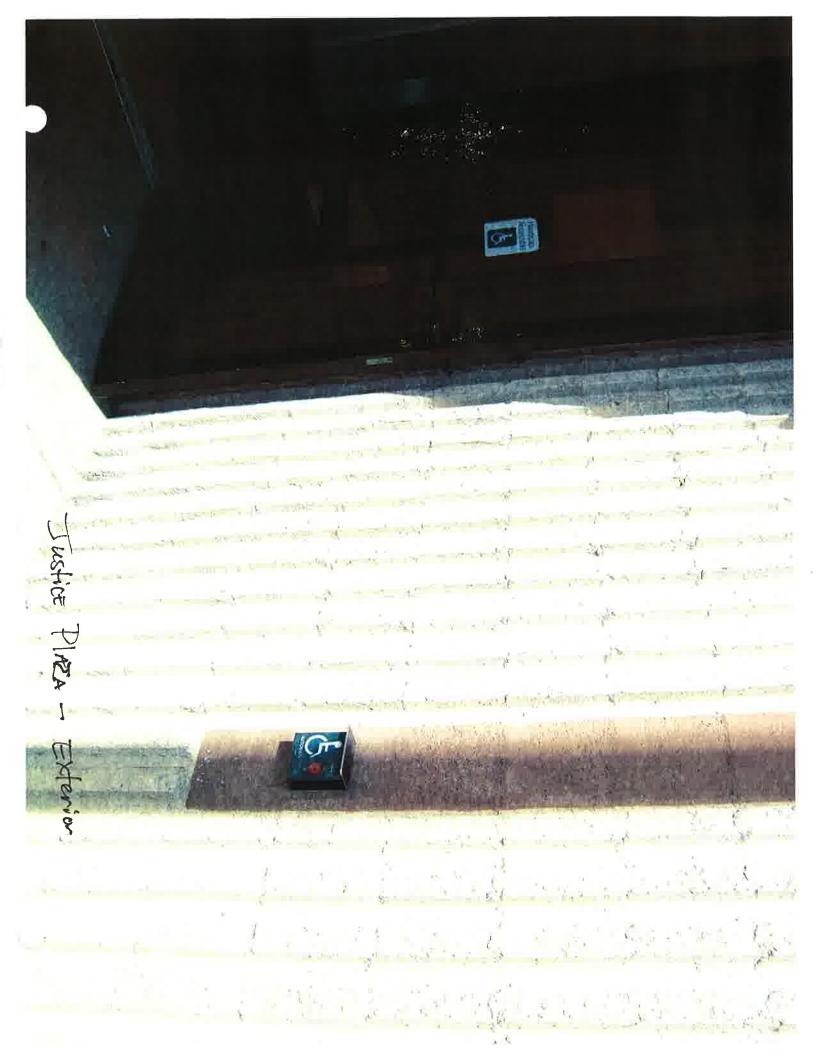














## Justice Plaza (Dorm), 909 Court Street

#### **SYNOPSIS**

#### **WORK COMPLETED IN 2006**

Building was completed in 2006. All Uniform Building Codes and adopted ADA guidelines hade been met and inspected/accepted by the Regional Building Department.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Move all objects protruding into paths of travel or provide cane detection.
- C) Provide ADA directional and informational signage through out facility.
- D) Reconfigure restrooms to comply with ADA guidelines.
- E) Replace restroom door hardware to comply with ADA guidelines.

JAIL ODR- RESTROOMS / DORMS -

# Checklist for Existing Facilities version 2.1





**COMPLIANCE MATERIALS** 

To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is **readily achievable**—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## **How to Use This Checklist**

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.

✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ Follow Up: Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

	QUESTIONS		POSSIBLE SOLUTIONS
Priori <b>1</b>	Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
	Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	<ul> <li>☐ Add a ramp if the route of travel is interrupted by stairs.</li> <li>☐ Add an alternative route on level ground.</li> </ul>
	Is the route of travel stable, firm and slip-resistant?		<ul><li>☐ Repair uneven paving.</li><li>☐ Fill small bumps and breaks with beveled patches.</li><li>☐ Replace gravel with hard top.</li></ul>
<b>ELECTRICAL</b>	Is the route at least 36 inches wide?	<b>√</b> 8′′ width	☐ Change or move landscaping, furnishings, or other features that narrow the route of travel. ☐ Widen route.
	Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>
A	Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut. ☐ Add small ramp up to curb.
IN IN	Ramps (ADAAG 4.8) Are the slopes of ramps no greater than 1:12?  Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.	slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited, reconfigure ramp to include switchbacks.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
M	Ramps, continued Do all ramps longer than 6 feet have railings on both sides? Are railings sturdy, and between 34 and 38 inches high?  Is the width between railings or curbs at least 36 inches?	Yes No	<ul> <li>☐ Add railings.</li> <li>☐ Adjust height of railing if not between 30 and 38 inches.</li> <li>☐ Secure handrails in fixtures.</li> <li>☐ Relocate the railings.</li> <li>☐ Widen the ramp.</li> </ul>
	Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?  Does the ramp rise no more than 30 inches between landings?	length	<ul> <li>☐ Add non-slip surface material.</li> <li>☐ Remodel or relocate ramp.</li> <li>☐ Remodel or relocate ramp.</li> </ul>
K	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):  Total spaces  Accessible  1 to 25  1 space  26 to 50  2 spaces  51 to 75  3 spaces	number of accessible spaces  Note widths of existing accessible spaces:	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

that accessible parking is used only by those who need it?  Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  If it is not possible to make the main entrance accessible entrance accessible entrance accessible entrance accessible entrance.  If it is not possible to make the main entrance accessible entrance accessible entrance. If parking is provided, make sure there is accessible entrances.  Install signs before inaccessible entrances so that people do not have to retrace the approach.  Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	QUESTIONS		POSSIBLE SOLUTIONS
tional Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically for violators and report them to the proper authorities.    Implement a policy to check periodically infeasible, or all periodically infeasible, make sure there is accessible entrance a dignified alternate accessible entrance. If parking is provided, make sure there is accessible entrance. If parking is provided, make sure there is accessible entrance. If parking is provided, make sure there is accessible entrance. If parking is provided, make sure there is accessible entrance of a fight alternate accessible entrance accessible entrance of a fight alternate accessible entrance accessible entrance accessible entrance of a fight and increase a dignified alternate accessible entrance of a fight accessible entrance accessible entrance of a fight accessible entrance accessible entrance of a fig	Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?	Yes No	☐ Reconstruct sidewalk. ☐ Reconfigure spaces.
If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?  Can the alternate accessible entrance be used independently?  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  If it is not possible to make the main entrance accessible entrance a dignified alternate accessible entrance. If parking is provided, make sure there is accessible entrances.  Install signs before inaccessible entrances to that people do not have to retrace the approach.  Eliminate as much as possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible entrances.  Install signs before inaccessible entrances to that people do not have to retrace the approach.  Eliminate as much as possible tomake the main entrance accessible entrance accessible entrance.  If the intrance accessible entrance accessible entrance accessible entrance.  Install signs before inaccessible entrances of that people do not have to retrace the approach.  Eliminate as much as possible tomake the main entrance accessible entrance.  If the intrance accessible entrance accessible entrance of the accessible entrance accessible entrance accessible entrance accessible entrance of the accessible entrance accessible entrance of the accessible entrance of the accessible entrance of the accessible entrance accessible entrance of the accessible entrance accessible entrance of the accessible entr	tional Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those		are not obstructed by cars.  Implement a policy to check periodically for violators and report
indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  Install offset (swing-clear) hinges.  Remove or relocate furnishings, partitions, or other obstructions.  Move door.	If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no		main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible
the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Widen the door to 32 inches clear.  If technically infeasible, widen to 31-3/8 inches minimum.  Install offset (swing-clear) hinges.  Remove or relocate furnishings, partitions, or other obstructions.  Move door.	indicating the location of the nearest accessible		entrances so that people do not
clear opening (for a double door, at least one 32-inch leaf)?  If technically infeasible, widen to 31-3/8 inches minimum.  Install offset (swing-clear) hinges.  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  Remove or relocate furnishings, partitions, or other obstructions.  Move door.			the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for
the pull side of the door, next to the handle?  partitions, or other obstructions.  Move door.	clear opening (for a double door, at least one		$\square$ If technically infeasible, widen to
	the pull side of the door, next to the handle?	clear space ower 10' HALL way	partitions, or other obstructions.  ☐ Move door. ☐ Add power-assisted or auto-

	QUESTIONS		POSSIBLE SOLUTIONS
MASS	Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
N/M	If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
ulu	Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
	The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
	Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
	If the door has a closer, does it take at least 3 seconds to close?	3 seconds	□ Adjust door closer.

	QUESTIONS		4.14	POSSIBLE SOLUTIONS
Prio	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes	No	
J/x	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?			<ul><li>☐ Add ramps or lifts.</li><li>☐ Make another entrance accessible.</li></ul>
	Are all public spaces on an accessible route of travel?			☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	widt	th	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	widt	ih	☐ Rearrange furnishings, displays, and equipment.
<u>E</u>	Doors (ADAAG 4.13)  Do doors into public spaces have at least a 32-inch clear opening?	36 °		☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear sp	pace	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	e	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	4/1 heigh	nt	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Ir 🔊	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	heigh	nt	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
	Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
	Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	/Z' width	☐ Rearrange furnishings to clear more room.
w/r	Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	height/ protrusion	<ul> <li>☐ Secure edges on all sides.</li> <li>☐ Replace carpeting.</li> <li>☐ Remove obstacles.</li> <li>☐ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
	Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?		☐ Install visible and audible alarms.☐ Provide portable devices.
o gras	Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information. □ □  • If pictogram is used, it must be accompanied by raised characters and braille.	height  character height	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

	QUESTIONS		POSSIBLE SOLUTIONS
A	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	Ar
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
1-	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
T' 	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	Rearrange chairs or tables to provide 36-inch aisles.
W [ *	Are the spaces for wheelchair seating distributed throughout?		☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area. ☐ Remove some fixed seating.
	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

Provide a lower auxiliary counter or folding shelf.  Arrange the counter and
surrounding furnishings to create a space to hand items back and forth.  Lower section of counter.  Arrange the counter and surrounding furnishings to create a space to pass items.
<ul> <li>Install ramps or lifts.</li> <li>Modify a service elevator.</li> <li>Relocate goods or services to an accessible area.</li> <li>Post clear signs directing people along an accessible route to ramps, lifts, or elevators.</li> </ul>
Add non-slip surface to treads.  Add or replace handrails if possible within existing floor plan.
<ul> <li>Install visible and verbal or audible signals.</li> <li>Lower call buttons.</li> <li>Provide a permanently attached reach stick.</li> <li>Install raised lettering and braille next to buttons.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
Vlt	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Priorit 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

	QUESTIONS		POSSIBLE SOLUTIONS
	Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	Yes No	<ul> <li>☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.</li> <li>☐ Install offset (swing-clear) hinges.</li> <li>☐ Widen the doorway.</li> </ul>
	Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
	Is there a 36-inch-wide path to all fixtures?	Sef. 1	□ Remove obstructions.
	Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		Replace inaccessible knobs with lever or loop handles.  Add lever extensions.
<b>&gt;</b>	Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	5'> = '  length / width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars.☐ Add raised seat.
is the tollet seat 17 to 19 littles high:	) C) 1.1 height	Add faised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?	84" 84" clear space	☐ Rearrange furnishings. ☐ Replace lavatory. ☐ Remove or alter cabinetry to
A maximum of 19 inches of the required depth may be under the lavatory.		provide space underneath.  Make sure hot pipes are covered.  Move a partition or wall.
Is the lavatory rim no higher than 34 inches?	3y'ı height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	15" height	Adjust or replace lavatory,
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	392'' height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

	QUESTIONS		PO	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	Yes No height height/protrusion		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler. Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
	Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	*	Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added.
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
T	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.



## Judicial Building, 320 West 10<sup>th</sup> Street

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

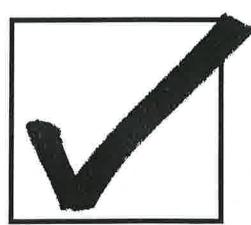
- A) Curb ramp installed at corner of 10<sup>th</sup> and Grand.
- B) Passage openings of the courtrooms widened to 36".
- C) Lowered elevator call buttons and added audible signals. Installed braille indicators on controls.
- D) Provided TDD telephone on 1<sup>st</sup> and 2<sup>nd</sup> floor.
- E) Installed accessible drinking fountains on 2<sup>nd</sup> and 3<sup>rd</sup> floor.
- F) Installed ADA signage at misc locations.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide railings on entrance ramps.
- C) Provide ADA parking signage.
- D) Install additional ADA directional signage through out facility.
- E) Replace door hardware on entrance that meets ADA specifications.
- F) Jury rooms and corridors do not meet ADA width requirements. Major reconstruction and reconfiguration of corridors and rooms required.
- G) Several corridors and public spaces require remodel in circulation spaces to meet the ADA requirement of a 5 ft turning diameter for wheel chair movement.
- H) Existing signage needs to be lowered to ADA standards.
- I) Provide a lower auxiliary counter at front reception that meets ADA requirements.
- J) Provide non slip surface to stair treads.
- K) Provide hand rails on both sides of stairs.
- L) Repair/replace visible and audible signals in elevators.
- M) Remodel courtrooms to meet ADA ramp requirements and accessibility distances.
- N) Provide emergency communication system.
- O) Replace door hardware through out to meet ADA requirements.
- P) Lower mirrors and dispensers in restrooms.

# **Checklist for Existing Facilities** version 2.1

JudiciAL BLdg





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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Thecklist for Readily Achievable Barrier Remova

## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.

✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ Follow Up: Review your Implementation
Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have rail on both sides?	Yes No	Add railings.
Are railings sturdy, and between 34 and inches high?	38 height	Adjust height of railing if not between 30 and 38 inches.  Secure handrails in fixtures.
Is the width between railings or curbs at 36 inches?	least width	☐ Relocate the railings. ☐ Widen the ramp.
Are ramps non-slip?	$\square$	☐ Add non-slip surface material.
Is there a 5-foot-long level landing at ever 30-foot horizontal length of ramp, at the and bottom of ramps and at switchbacks	top	☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inch between landings?	nes rise	☐ Remodel or relocate ramp.
Parking and Drop-Off Areas (ADAAG Are an adequate number of accessible paspaces available (8 feet wide for car plus access aisle)? For guidance in determining appropriate number to designate, the tabbelow gives the ADAAG requirements for construction and alterations (for lots with than 100 spaces, refer to ADAAG):	arking 5-foot ng the ole or new h more Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
Are 8-foot-wide spaces, with minimum 8 wide access aisles, and 98 inches of verticlearance, available for lift-equipped var  At least one of every 8 accessible spamust be van-accessible (with a minimum of one van-accessible space in all cases	cal ns? width/ vertical clearance um	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS	POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	☐ Add curb ramps. ☐ Reconstruct sidewalk. ☐ Reconfigure spaces. ☐ Add signs, placed so that they are not obstructed by cars.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?	☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.  ✓ Install signs before inaccessible entrances so that people do not have to retrace the approach.  ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Lower handle.  Replace inaccessible knob with a lever or loop handle.  ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
whether the door is easy enough to open.  If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	28" 1/2 28" 1/2 2" 1 0001	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room. Remodel hallwas
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	The doors  □ Rearrange furnishings, displays, and equipment.
HH	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.☐
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>☐ Reverse the door swing if it is safe to do so.</li><li>☐ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	☐ Adjust or replace closers. ☐ Install lighter doors. ☐ Install power-assisted or automatic door openers.
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp. ☐ If between 1/4- aand 3/4-inch high, add bevels to both sides

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
	Secure edges on all sides.  Replace carpeting.  Remove obstacles.  Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>• M ounted on wall adjacent to latch side of door, or as close as possible.</li> <li>• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).</li> </ul>	character height
<ul> <li>Brailled text of the same information.</li> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

QUESTIONS	N. H.		POSSIBLE SOLUTIONS	
<b>Directional and Informa</b> The following questions ap informational signs that formational signs that for	ply to directional and	Yes No		
If mounted above 80 inch- letters at least 3 inches hig trast, and non-glare finish	gh, with high con-	letter height	Review requirements and replace signs as needed, meeting the requirements for characterize, contrast, and finish.	.ng
Do directional and inform with legibility requiremer tories or temporary signs	nts? (Building direc-		Review requirements and replace signs as needed.	
Controls (ADAAG 4.27)  Are all controls that are as the public (including elect cabinet, game, and self-ser cated at an accessible heig	rical, mechanical, rvice controls) lo-	height	☐ Relocate controls.	
Reach ranges: The maxing a side reach is 54 inches reach, 48 inches. The mindes height is 15 inches for a and 9 inches for a side a	; for a forward nimum reachable front approach	IK.		
Are they operable with a c	losed fist?		☐ Replace controls,	
Seats, Tables, and Counters Are the aisles between fixed assembly area seating) at least	l seating (other than	width	☐ Rearrange chairs or tables to provide 36-inch aisles.	
Are the spaces for wheelch distributed throughout?	nair seating		<ul> <li>□ Rearrange tables to allow roof for wheelchairs in seating ar throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>	
Are the tops of tables or co 28 and 34 inches high?	unters between	height	☐ Lower part or all of high surf☐ Provide auxiliary table or cour	
Are knee spaces at accessib at least 27 inches high, 30 in and 19 inches deep?		height/width/depth	☐ Replace or raise tables.	

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Provide a lower auxiliary counter or folding shelf.  Arrange the counter and surrounding furnishings to create a space to hand items back and forth.  Lower section of counter.  Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?  On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> <li>☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.</li> </ul>
Stairs (ADAAG 4.9)  The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.  Do treads have a non-slip surface?  Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	Add non-slip surface to treads.  Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?  Are the call buttons in the hallway no higher than 42 inches?	Install visible and verbal or audible signals.  Lower call buttons. Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	☐ Install raised lettering and braille next to buttons.

	QUESTIONS	4	POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☑ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	K Clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	Yes No	<ul> <li>☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.</li> <li>☐ Install offset (swing-clear) hinges.</li> <li>☐ Widen the doorway.</li> </ul>
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>Adjust or replace closers.</li><li>Install lighter doors.</li><li>Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> </ul>
A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	X	☐ Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
	height	
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?	$\boxtimes \square$	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	Lower or tilt down the mirror.  Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

QUESTIONS	РО	SSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side and near the front edge, and operable with one closed fist?		Replace the controls.
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?  height/protrusion		Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?  N 4 protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?		Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?		Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?		Have volume control added.
Is the phone with volume control identified with appropriate signage?		Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		Add signage.

WORK WRITE-UP JUDICIAL BUILDING 330 West 10th Street Pueblo, Colorado 81003

SCHEDULE OF DRAWINGS

JB-1 Partial Site Plan

JB-3 Jury Area

JB-4 Witness Stand

S -1 Partial Site Plan

A -2 2nd Floor

A -3 3rd Floor

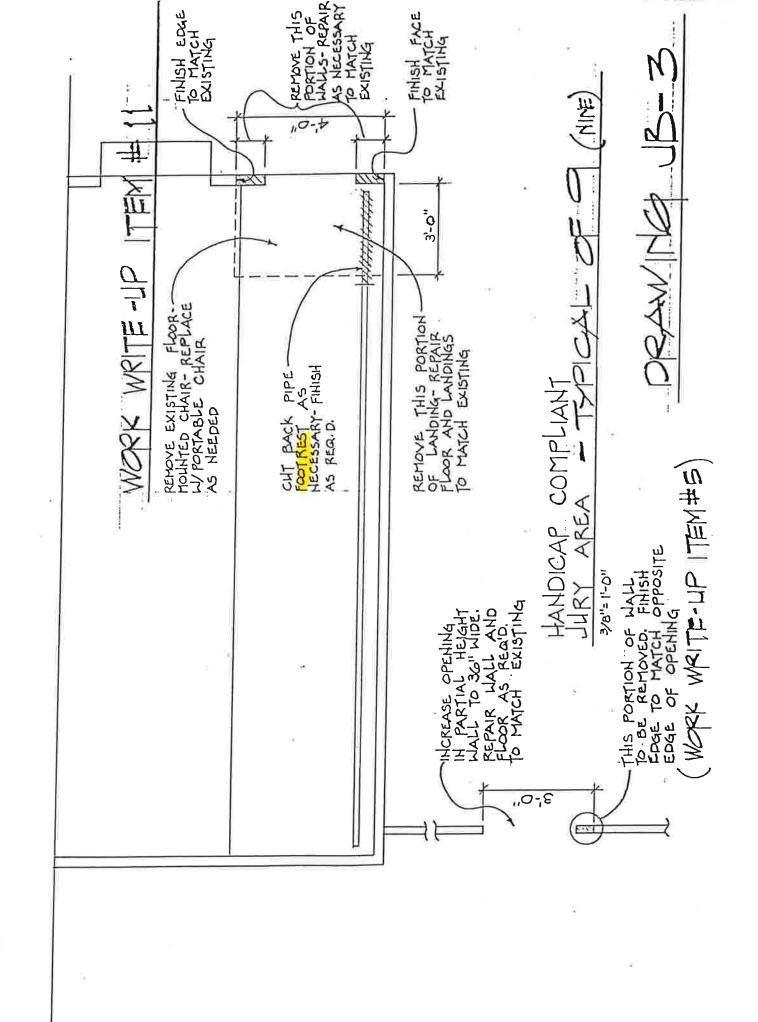
PARKING SPACES: Handicapped parking shall be designated in the employee lot on 10th Street between the Jail and the Judicial Building. Parallel parking on 10th Street shall be eliminated. See Drawings S-1 and JB-1.

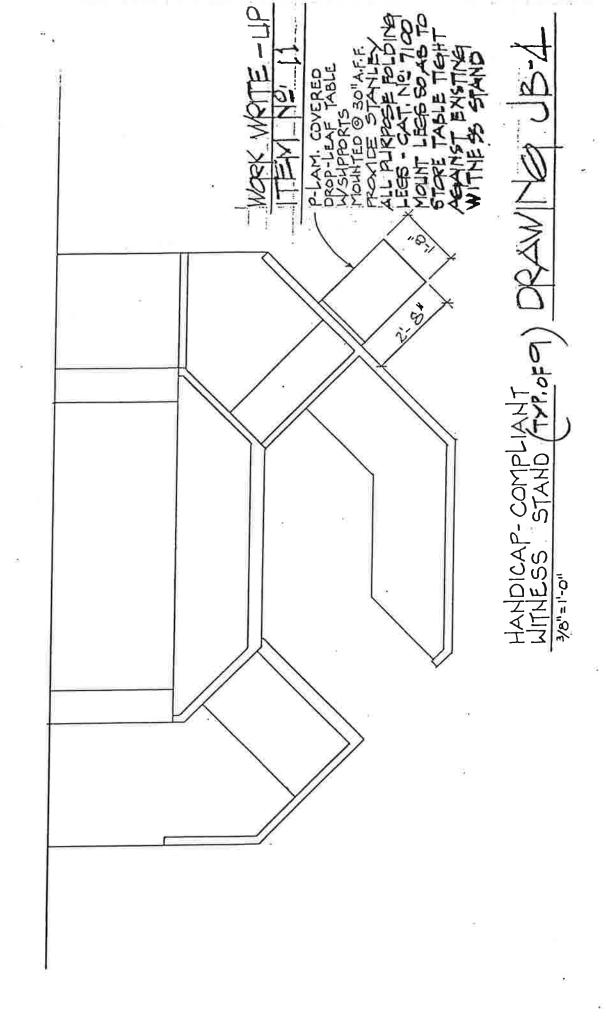
2. PASSENGER LOADING ZONE: The 40' curb at north side of the building along 10th Street shall be signed as a "Commercial Loading Zone." Work shall be complete performed by Owner.

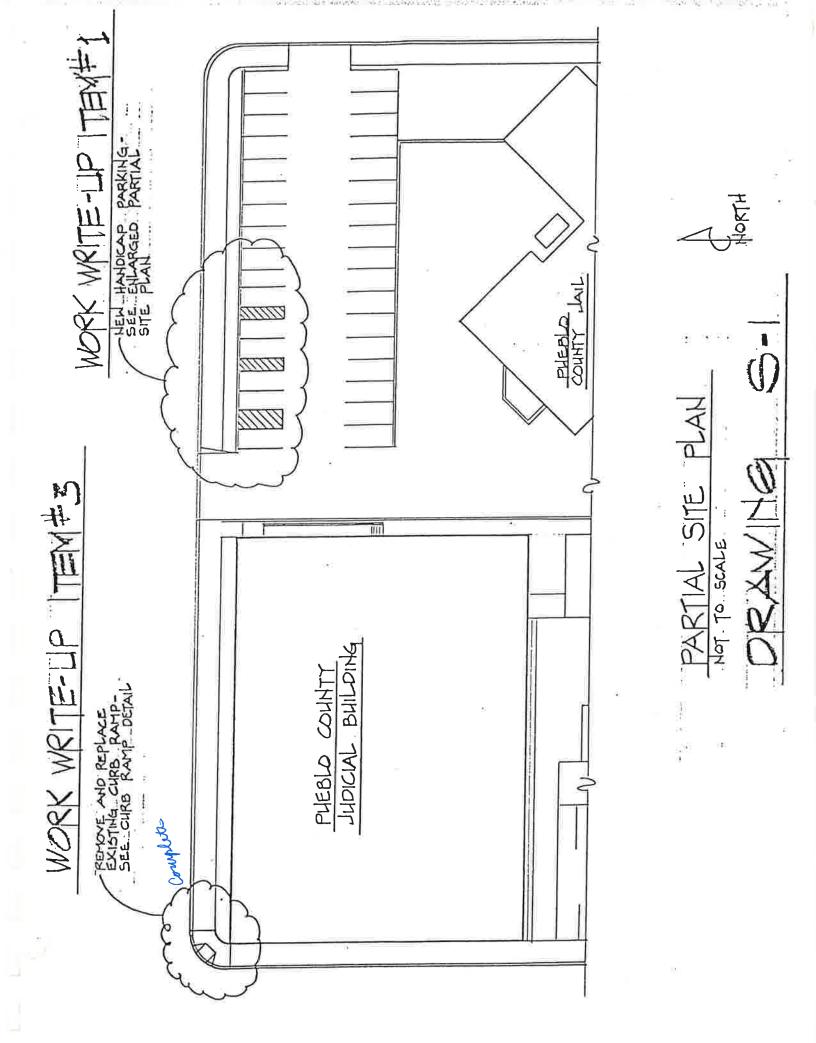
- CURB RAMP: Install 36" wide curb ramp with detectable warning surface at corner of 10th and Grand. See Drawings S-1 and JB-1.
- EXTERIOR SIGNAGE: Install signage identifying the building and the handicapped accessible entrance. Work shall be performed by the Owner.
- 5. INTERIOR DOORS: The passage openings from the "Public Space" of the courtrooms to the witness boxes shall be widened to 3'-0". See Drawing JB-3.
- INTERIOR SIGNAGE: Install signs at each public office. Signs shall be installed at the latch side of each doorway at +60" AFF to the centerline of the sign. Signs shall be in written form and in raised braille letters. Install identifying signs for accessible restrooms, telephones, etc. Work shall be performed by Owner.
- 7. ELEVATOR ENTRANCES AND CAB: Lower call buttons to 42" AFF to centerline of control. Add <u>audible</u> signals for passing of and arrival at floors. Install raised and braille indicators on car controls and hoistway entrances.
- PUBLIC TELEPHONES: Provide 1 TDD telephone at 1st Floor. Location shall be adjacent to pedestal Lobby phone. Provide 1 telephone complying with ADA at 2nd Floor; pedestal mount, similar to 1st Floor Lobby.
- 9. COURTROOMS: See Item No. 5 above.
- →10. DRINKING FOUNTAINS: Install hi/lo drinking fountains at both 2nd and 3rd Floors. After removing drinking fountain, install new drinking fountain equivalent to "HAWS", Model No. HWDFS8-2.

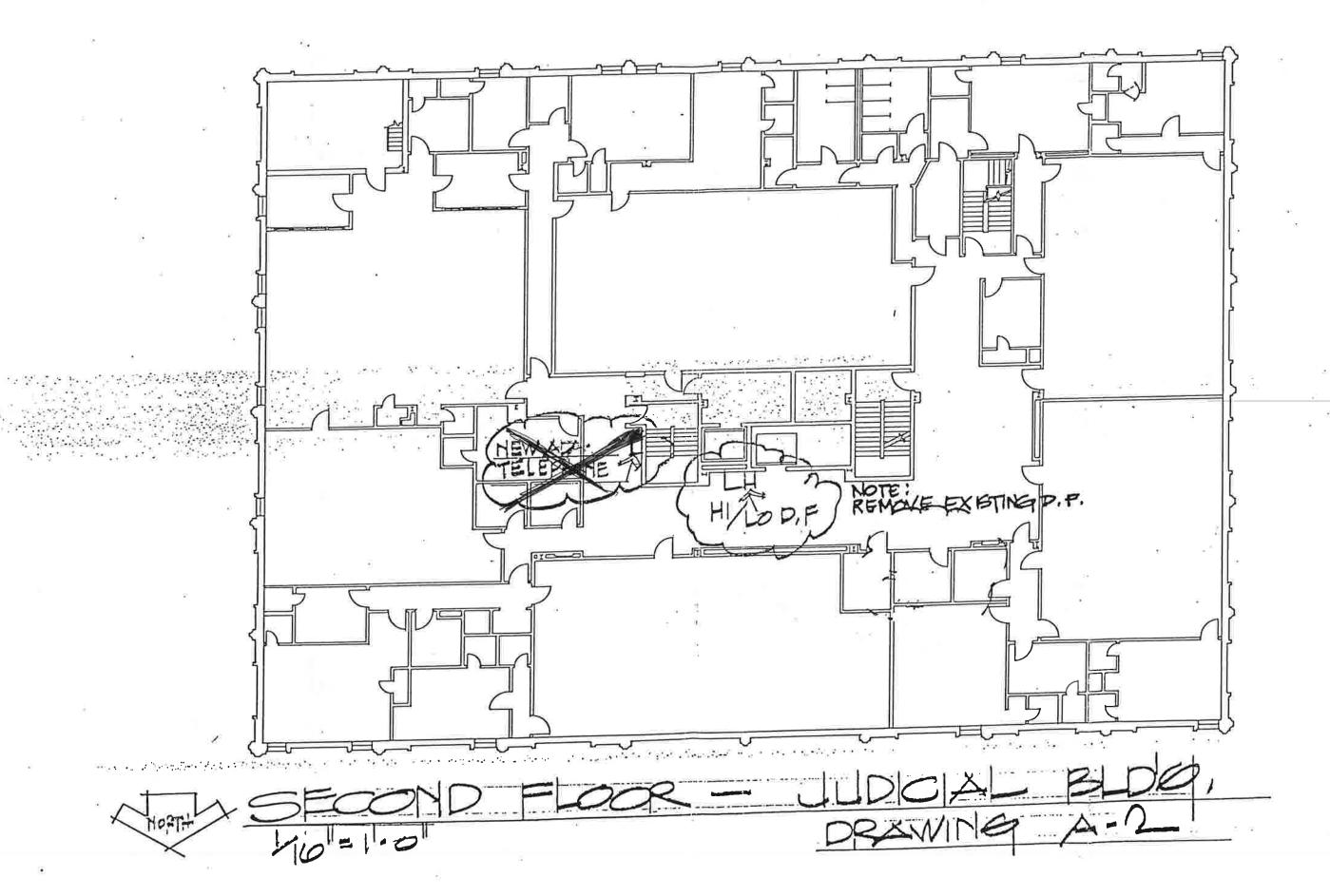
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#### **Liberty Point Park**

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

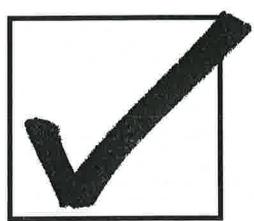
- A) Installed 860 lineal feet x 60 inches wide of concrete (ADA accessible) walks to observation areas 1, 2 & 3.
- B) Due to terrain, observation area #4 was not feasible to convert to ADA accessibility standards.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Monitor improvements, repair/replace concrete as needed.
- B) Review/study options to make observation point #4 ADA compliant.
- C) Provide ADA accessible picnic tables
- D) Provide ADA Van accessible parking/signage
- E) Receive/Review public comments and suggestions for recommended future improvements.

LIBERTY POINT 4-7-2010

# Checklist for Existing Facilities version 2.1





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center.
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y Achievable Barrier Removal

# Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## **How to Use This Checklist**

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ **Summarize Barriers and Solutions:** List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### **Priority**

## 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

X  $\square$ 

distance

from wall/

height

slope

☐ Add a ramp if the route of travel is interrupted by stairs.

☐ Add an alternative route on level ground.

☐ Repair uneven paving.

☐ Fill small bumps and breaks with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

☐ Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Install curb cut.

☐ Add small ramp up to curb.

Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
Are railings sturdy, and between 34 and 38 inches high?	34" height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
Is the width between railings or curbs at least 36 inches?	100" width	☐ Relocate the railings.☐ Widen the ramp.
Are ramps non-slip?	$\boxtimes$	☐ Add non-slip surface material.
Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	201+ length	☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp,
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/vertical clearance	☐ Reconfigure to provide van-accessible space(s).

	QUESTIONS		P	OSSIBLE SOLUTIONS
	Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?	Yes No		Add curb ramps. Reconstruct sidewalk.
	Are the accessible spaces closest to the accessible entrance?			Reconfigure spaces.
	Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?			Add signs, placed so that they are not obstructed by cars.
	Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?			Implement a policy to check periodically for violators and report them to the proper authorities.
NA	Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.			If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?			Install signs before inaccessible entrances so that people do not have to retrace the approach.
	Can the alternate accessible entrance be used independently?			Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
	Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clearopening		Widen the door to 32 inches clear. If technically infeasible, widen to 31-3/8 inches minimum. Install offset (swing-clear) hinges.
<u>tititi</u>	'Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space		Remove or relocate furnishings, partitions, or other obstructions. Move door. Add power-assisted or automatic door opener.

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		PUSSIBLE SULUTIONS
Priorit /A 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
H	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
IA 🔊	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>Reverse the door swing if it is safe to do so.</li><li>Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5) Are all aisles and pathways to materials and services at least 36 inches wide?	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

	QUESTIONS	ter-	POSSIBLE SOLUTIONS
NA	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
VA S	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
H.	<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
VA	<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?		☐ Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		☐ Add or replace handrails if possible within existing floor plan.
IA	Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
dili	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
riority <b>73</b>	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUE	STIONS		PO	SSIBLE SOLUTIONS
Are pictrest roo	es and Passages, continued tograms or symbols used to identify ms, and, if used, are raised characters ille included below them?	Yes No		If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the do	oorway at least 32 inches clear?	clear width		Install offset (swing-clear) hinges. Widen the doorway.
	ors equipped with accessible handles le with a closed fist), 48 inches high	height		Lower handles. Replace knobs or latches with lever or loop handles. Add lever extensions. Install power-assisted or automatic door openers.
Can doo force)?	ors be opened easily (5 lbf maximum	force		Adjust or replace closers. Install lighter doors. Install power-assisted or automatic door openers.
V./	e entry configuration provide adequate ering space for a person using a nair?	clear width		Rearrange furnishings such as chairs and trash cans. Remove inner door if there is a vestibule with two doors.
of clea 5-foot make inches	son in a wheelchair needs 36 inches ar width for forward movement, and a diameter or T-shaped clear space to turns. A minimum distance of 48 sclear of the door swing is needed beat the two doors of an entry vestibule.			Move or remove obstructing partitions.
Is there a	a 36-inch-wide path to all fixtures?	width		Remove obstructions.
	ADAAG 4.17) all door operable with a closed fist, and out?			Replace inaccessible knobs with lever or loop handles. Add lever extensions.
an area o door swi cessible l	a wheelchair-accessible stall that has of at least 5 feet by 5 feet, clear of the ing, OR is there a stall that is less acbut that provides greater access than a tall (either 36 by 69 inches or 48 by 69	length/ width		Move or remove partitions. Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Priority  Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	<ul><li>Clear more room by rearrang- ing or removing furnishings.</li></ul>

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QUESTIONS		POSSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one	Yes No	<ul> <li>□ Provide cup dispensers for fountains with spouts that are too high.</li> <li>□ Provide accessible cooler.</li> <li>□ Replace the controls.</li> </ul>
closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/ protrusion	☐ Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space	<ul><li>☐ Move furnishings.</li><li>☐ Replace booth with open station.</li></ul>
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	☐ Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion	☐ Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?		☐ Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?		☐ Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?		☐ Have volume control added.
Is the phone with volume control identified with appropriate signage?		☐ Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		<ul><li>☐ Install a text telephone.</li><li>☐ Have a portable TT available.</li><li>☐ Provide a shelf and outlet next to phone.</li></ul>
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		☐ Add signage.

WORK WRITE-UP LIBERTY POINT PARK Liberty Point Blvd./Purcell Blvd. Pueblo West, Colorado 81007

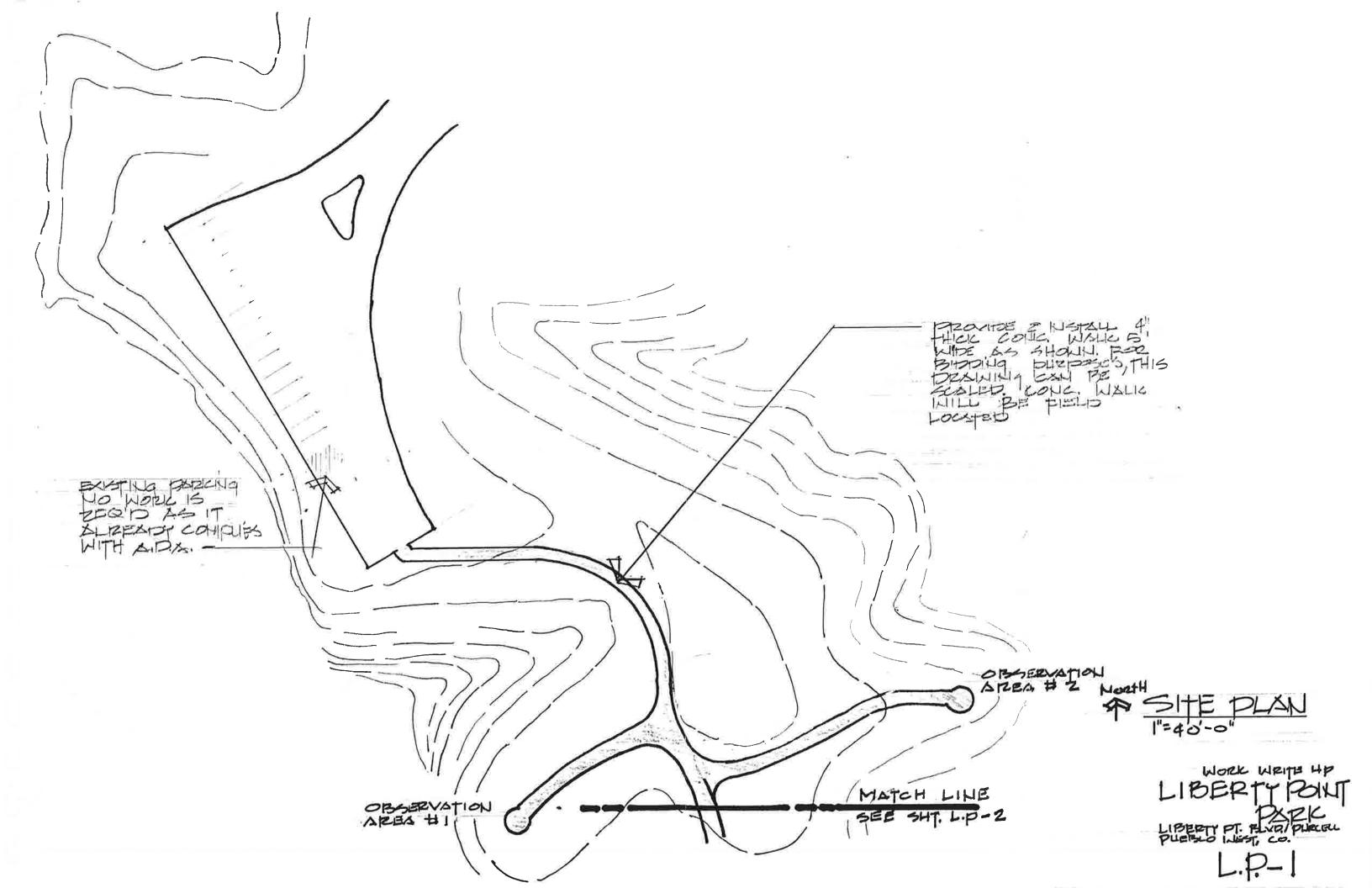
SCHEDULE OF DRAWINGS

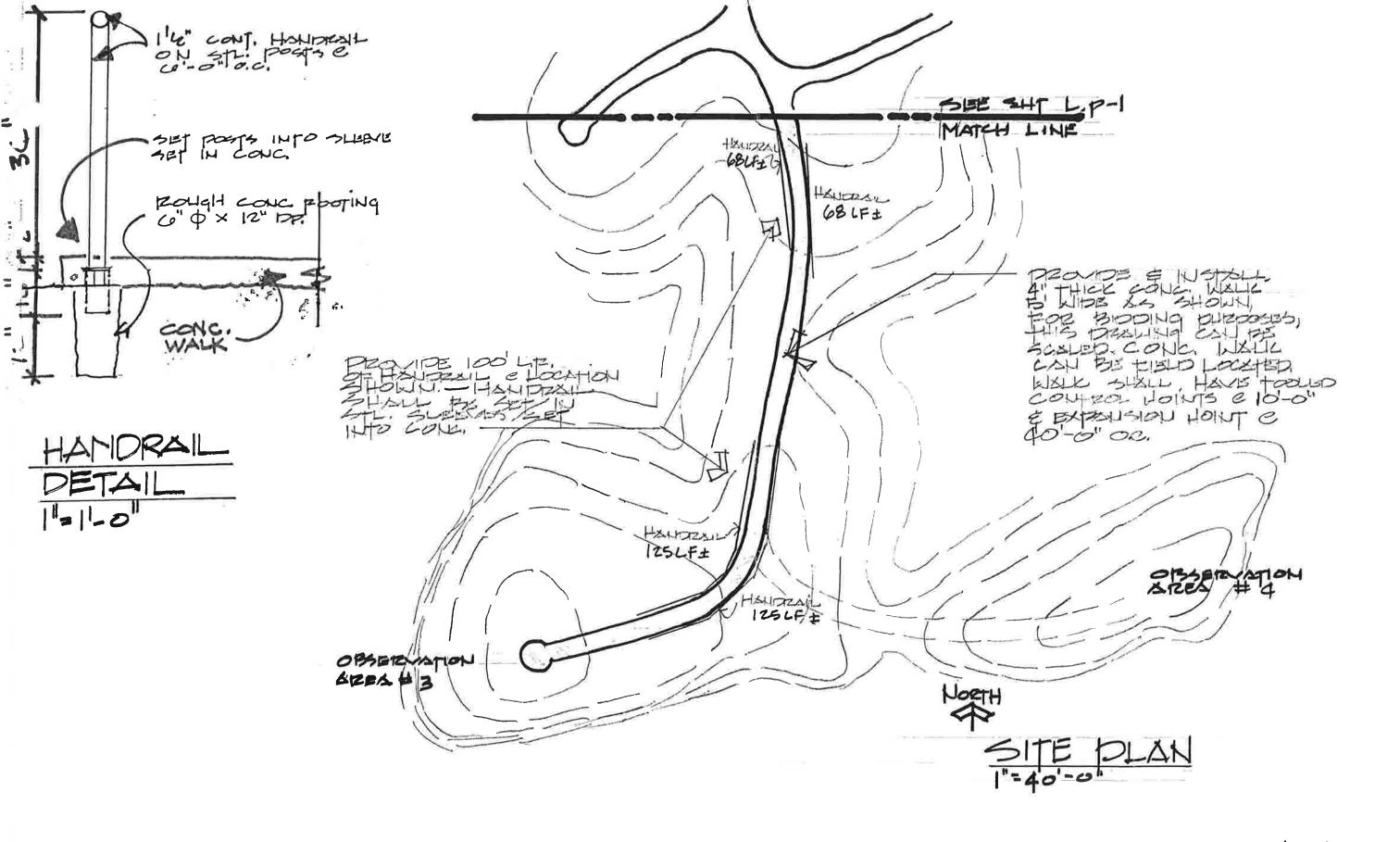
LP-1 Partial Site Plan

LP-2 Partial Site Plan

- 1. There is an existing paved parking lot currently striped for 15 standard spaces and I handicapped space. The handicapped space is a van accessible space and identified by both paint marker and sign. No additional work is required for this item as it is in compliance with ADAAG.
- Provide and install 5' wide, 4" thick concrete walk, for bidding purposes 860 lin. ft. of concrete walk, with tooled control joints at 5'-0" o.c. and expansion joints at 40'-0" o.c. Provide and install handrail 36" above concrete walk at location shown on the plan. At Observation Areas 1, 2, and 3, there shall be a new 20' diameter concrete pad. Dowel all control joints with 3 No. 5 x 3'-0". Contractor shall provide 30 lin. ft. of Schedule 40 PVC pipe, cut and placed where directed by Architect.
- 3. There is no feasible way to make Observation Area 4 accessible. No work required at this area.

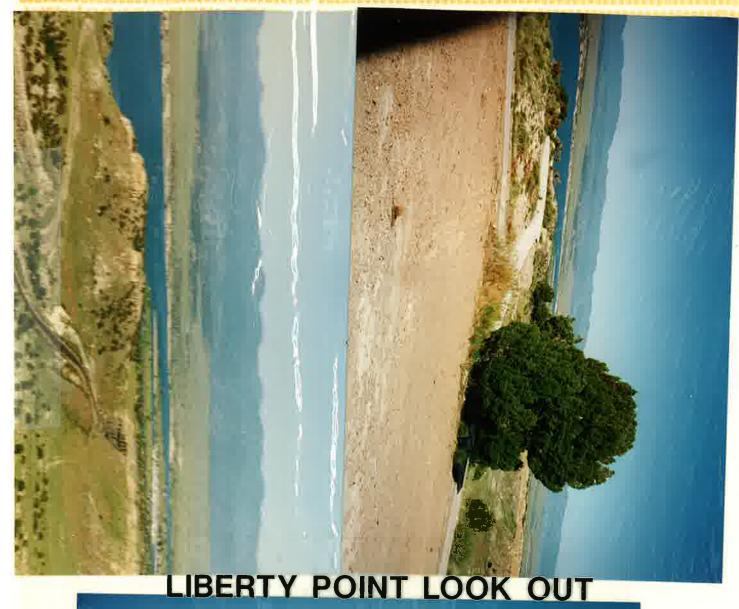
The Robert Williams

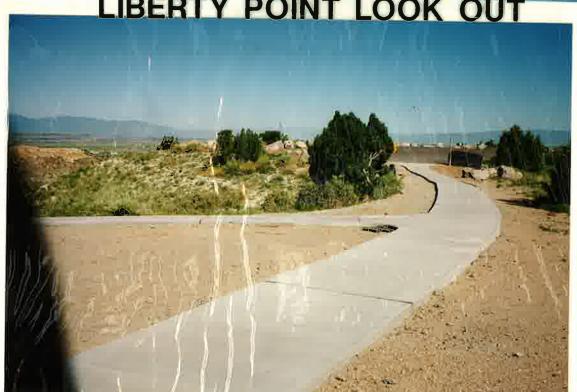




LIBERTY POINT
LIBERTY PT. PRIMA, PHERLOCO.

L. P.-2

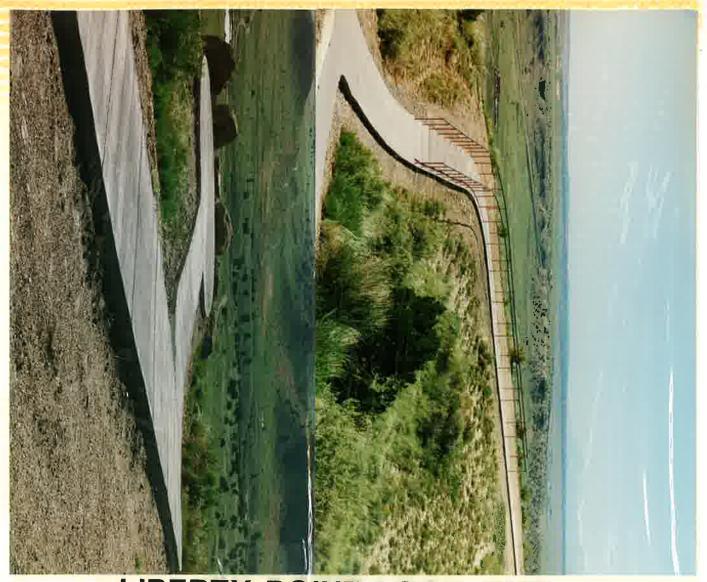






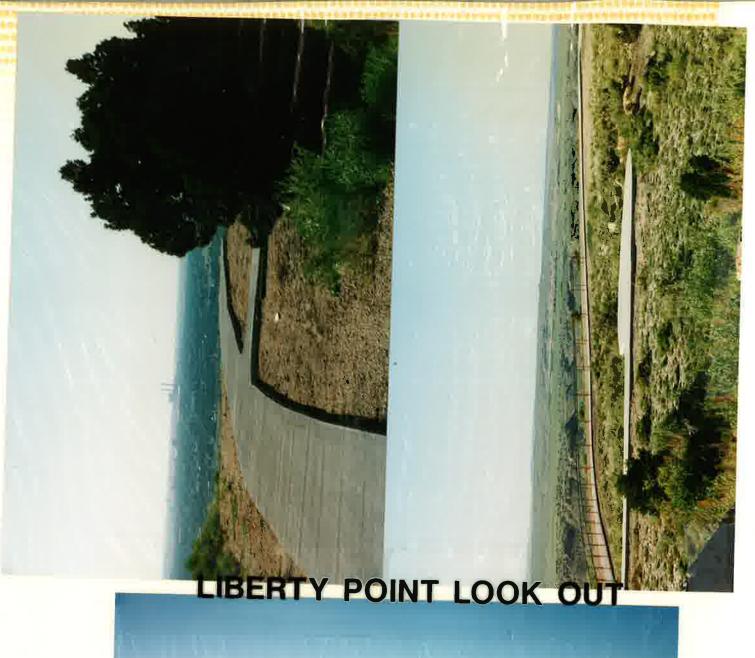
LIBERTY POINT LOOK OUT

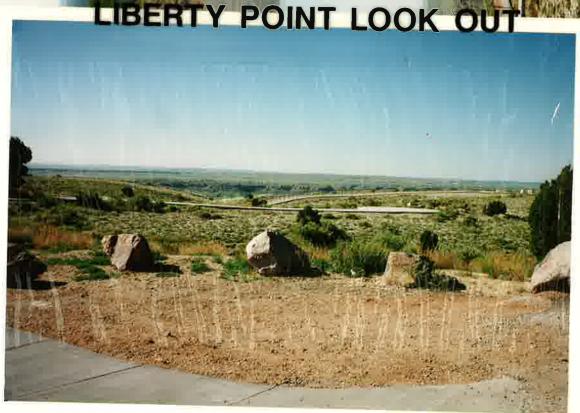




LIBERTY POINT LOOK OUT









LIBERTY POINT LOOK OUT





# **McHarg Park**

#### **SYNOPSIS**

#### WORK COMPLETED IN 1995

- A) Installed ADA accessible drinking fountains.
- B) Remodeled fields' restrooms to comply with ADA guidelines.
- C) Installed ADA signage at misc locations.

### **WORK COMPLETED IN 2007**

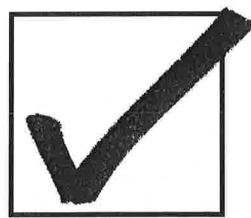
A new facility was constructed that complies with ADA guidelines as incorporated into the 1997 Uniform Building Code.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) ADA signage has been removed in several areas. Replace signage.
- C) Provide ADA spectator area.
- D) Lower counters at concession booth.
- E) Provide ADA walk ways through out area.
- F) Provide ADA friendly play ground equipment.
- G) Replace door hardware on restrooms to comply with ADA.
- H) Provide public TDD telephone.

Mc HARG PARIL (PARE & BASEBALL)

# Checklist for Existing Facilities version 2.1





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# Checklist for Existing Facilities version 2.1

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

# **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

# **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

# How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

### **Priority**

# Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people

with disabilities.		
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?  ANNOUNCER BOOTH NOT ACCESS	Yes No	<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
Is the route of travel stable, firm and slip-resistant?		<ul> <li>□ Repair uneven paving.</li> <li>□ Fill small bumps and breaks with beveled patches.</li> <li>□ Replace gravel with hard top.</li> </ul>
➣ Is the route at least 36 inches wide?	width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object of the ground underneath as a warning barrier.</li> </ul>
Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut. ☐ Add small ramp up to curb.
Ramps (ADAAG 4.8)		

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Lengthen ramp to decrease slope.

Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

slope

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
Are ramps non-slip?		☐ Add non-slip surface material.
Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

	QUESTIONS		POSSIBLE SOLUTIONS
	Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those	Yes No  I	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> <li>□ Implement a policy to check periodically for violators and record.</li> </ul>
M	that accessible parking is used only by those who need it?  Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative		odically for violators and report them to the proper authorities.   If it is not possible to make the main entrance accessible, create
	Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible		<ul> <li>a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.</li> <li>Install signs before inaccessible entrances so that people do not</li> </ul>
	entrance?  Can the alternate accessible entrance be used independently?		have to retrace the approach.  Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
	Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clearopening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
	Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS	in .	POSSIBLE SOLUTIONS
	Yes No	
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?		☐ Lower handle.☐ Replace inaccessible knob with a lever or loop handle.
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
$\mu$	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.☐
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
W	<b>Doors (ADAAG 4.13)</b> Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>☐ Reverse the door swing if it is safe to do so.</li><li>☐ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>□ Adjust or replace closers.</li><li>□ Install lighter doors.</li><li>□ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

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QUESTIONS		POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	width	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	height/protrusion	<ul> <li>□ Secure edges on all sides.</li> <li>□ Replace carpeting.</li> <li>□ Remove obstacles.</li> <li>□ Install furnishings, planters, or other cane-detectable barriers underneath.</li> </ul>
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?		☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.	height  character height	□ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

QUESTIONS		POSSIBLE SOLUTIONS
<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?		☐ Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?		☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area. ☐ Remove some fixed seating.
Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		POS	SSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No  40" height		Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Meight		Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
N	ertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?			Install ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		į	Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
יטן	Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.			
	Do treads have a non-slip surface?			Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?			Add or replace handrails if possible within existing floor plan.
	Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?			Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height		Lower call buttons. Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?			Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
riority <b>3</b>	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?	height	☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room.
	Are there signs at inaccessible rest rooms that give directions to accessible ones?  Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Install accessible signs.  ☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul> <li>Adjust or replace closers.</li> <li>Install lighter doors.</li> <li>Install power-assisted or automatic door openers.</li> </ul>
Does the entry configuration provide adequa maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> <li>Move or remove obstructing partitions.</li> </ul>
inches clear of the door swing is needed between the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than typical stall (either 36 by 69 inches or 48 by 69 inches)?		<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers.☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Priority  4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

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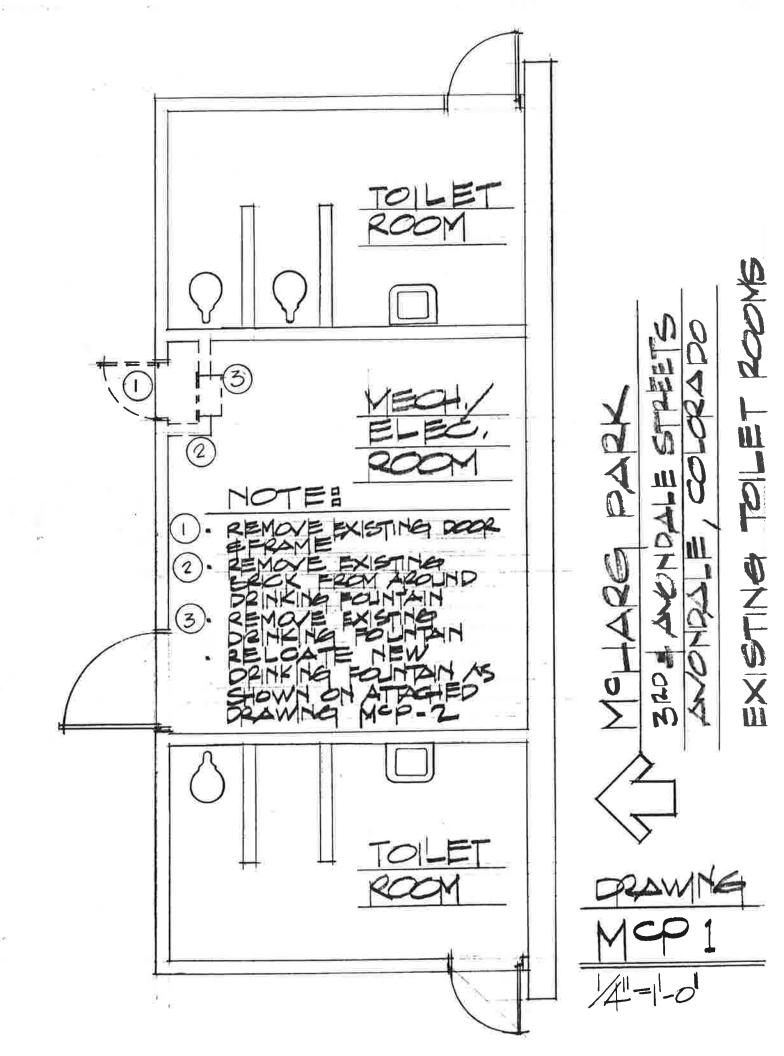
	QUESTIONS		PO	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the			Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
u X	circulation space less than 4 inches from the wall?  Telephones (ADAAG 4.31)	height/ protrusion		
	If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added.
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.

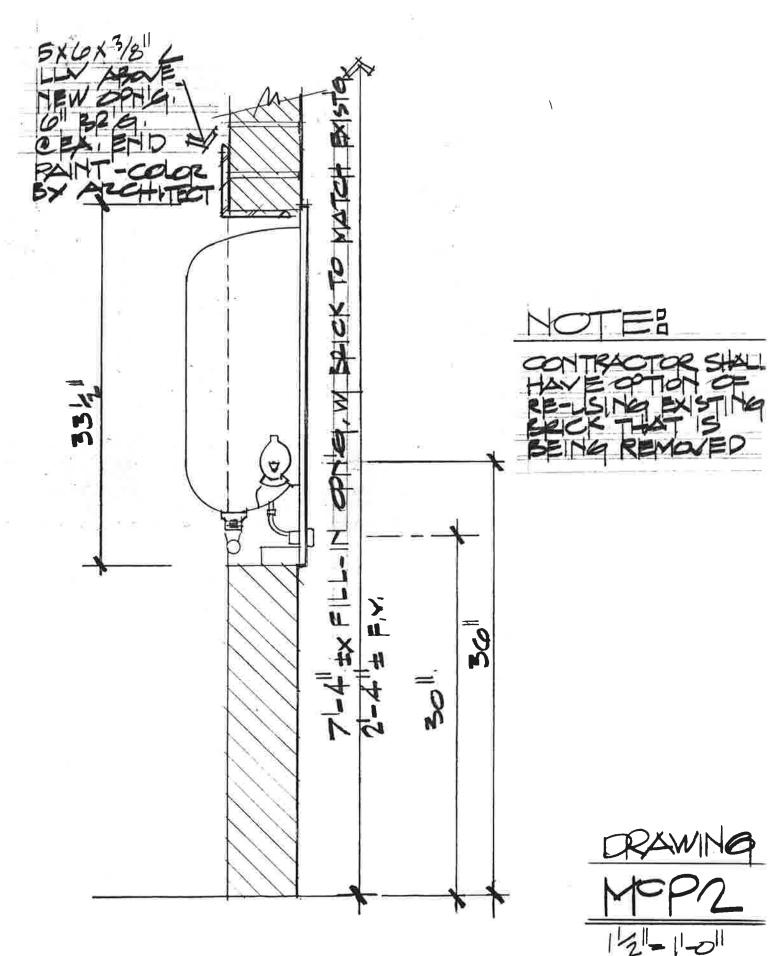
Checklist for Existing Facilities version 2.1 © revised August 1995, Adaptive Environments Center, Inc. for the National Institute on Disability and Rehabilitation Research. For technical assistance, call 1-800-949-4ADA (voice/TDD).

WORK WRITE-UP McHARG PARK 3rd and Avondale Streets Avondale, Colorado 81022

#### SCHEDULE OF DRAWINGS

- →. PARKING: The existing parking complies with ADAAG guidelines.
- 2. EXTERIOR ACCESSIBLE ROUTE: The Owner shall maintain the compacted gravel surfacing so as to remain free of unstable gravel.
- 3. EXTERIOR SIGNAGE: This work is being accomplished under separate contract.
- 4. TOILET ROOMS:
  - o Install new grab bars at existing handicapped toilet stalls.
  - o Raise wall mounted sinks to a minimum 32" AFF. Replace faucets
  - o Wrap insulation around drain line and hot water line.
- 5. MEN'S TOILET ROOM ONLY:
  - o Lower existing urinals to a maximum rim height of 17" AFF.
  - o Lower paper towel dispenser to 48" AFF.
- 6. DRINKING FOUNTAINS:
  - o Remove existing door and frame at existing drinking fountain.
  - o Provide and install new drinking fountain equal to HAWS, Model No. 2405. See Drawing McP-2.













AND DRINKING FOUNTAIN







# McHarg Park Community Center, 409 2<sup>nd</sup> Street, Avondale

### **SYNOPSIS**

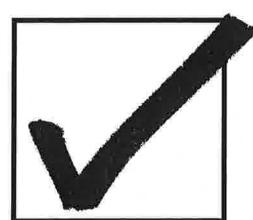
#### **WORK COMPLETED IN 2000**

Building was completed in 2000. All Uniform Building Codes and adopted ADA guidelines hade been met and inspected/accepted by the Regional Building Department.

# RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide additional directional signage.
- C) Lower soap and paper towel dispensers in restrooms.
- D) Provide TDD public telephone.

Mchang Prak Community center





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Achievable Barrier Kemova

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

R+B"		
QUESTIONS	4) (14.4)	POSSIBLE SOLUTIONS
Priority  1 Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.	Yes No	
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?		<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
Is the route of travel stable, firm and slip-resistant?		<ul> <li>□ Repair uneven paving.</li> <li>□ Fill small bumps and breaks</li> <li>with beveled patches.</li> <li>□ Replace gravel with hard top.</li> </ul>
Is the route at least 36 inches wide?	width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>

Ramps (ADAAG 4.8)

parking, and drop-offs?

Are the slopes of ramps no greater than 1:12?

Do curbs on the route have curb cuts at drives,

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

slope

☐ Lengthen ramp to decrease slope.

☐ Add small ramp up to curb.

 $\square$  Relocate ramp.

☐ Install curb cut.

☐ If available space is limited, reconfigure ramp to include switchbacks.

	QUESTIONS			POSSIBLE SOLUTIONS
	Ramps, continued Do all ramps longer on both sides?	than 6 feet have railings	Yes No	☐ Add railings,
thin.	Are railings sturdy, inches high?	and between 34 and 38	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
	' Is the width betwee 36 inches?	n railings or curbs at least	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip	?		☐ Add non-slip surface material.
	30-foot horizontal le	g level landing at every ength of ramp, at the top is and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise to between landings?	no more than 30 inches	rise	☐ Remodel or relocate ramp.
	Are an adequate nurspaces available (8 f access aisle)? For gu appropriate number below gives the ADA	Off Areas (ADAAG 4.6) mber of accessible parking eet wide for car plus 5-foot idance in determining the to designate, the table AAG requirements for new erations (for lots with more er to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces 1 to 25 26 to 50 51 to 75 76 to 100	Accessible 1 space 2 spaces 3 spaces 4 spaces	spaces:	
	wide access aisles, a clearance, available  At least one of ev must be van-access	ces, with minimum 8-foot- nd 98 inches of vertical for lift-equipped vans?  ery 8 accessible spaces ssible (with a minimum ble space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

	POSSIBLE SOLUTIONS
Yes No	<ul><li>☐ Add curb ramps.</li><li>☐ Reconstruct sidewalk.</li><li>☐ Reconfigure spaces.</li></ul>
	☐ Add signs, placed so that they are not obstructed by cars.
МП	☐ Implement a policy to check periodically for violators and report them to the proper authorities.
	☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
	Install signs before inaccessible entrances so that people do not have to retrace the approach.
	☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
clearopening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

thirti	Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or
	If provided, are carpeting or mats a maximum of 1/2-inch high?	height	modify it to be a ramp.  Replace or remove mats.
	Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
	Is the door handle no higher than 48 inches and operable with a closed fist?		☐ Lower handle.☐ Replace inaccessible knob with a lever or loop handle.
	The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Retrofit with an add-on lever extension.
ETERT)	Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for <i>interior</i> doors)?	force	☐ Adjust the door closers and oil the hinges. ☐ Install power-assisted or
	You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		automatic door openers.  ☐ Install lighter doors.
	If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer.

**POSSIBLE SOLUTIONS** 

QUESTIONS

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
HH	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
REPERT NAME OF THE PERT	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?	Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	width	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?	$\boxtimes$	☐ Secure edges on all sides. ☐ Replace carpeting.
In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	height/protrusion	☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	<b>⋈</b> □	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.		
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?		Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
• Signs mounted with centerline 60 inches from floor. NO 5 19 10 10 10 10 10 10 10 10 10 10 10 10 10	N height	
•M ounted on wall adjacent to latch side of door, or as close as possible.		
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	character height	
• Brailled text of the same information.		
<ul> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	]	

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?		☐ Replace controls.
<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/width/depth	☐ Replace or raise tables.

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	
Do treads have a non-slip surface?	☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	☐ Install raised lettering and braille next to buttons.

QUESTIONS	POSSIBLE SOLUTIONS
Elevators, continued  Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible rest rooms that give directions to accessible ones?	<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.	☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?  Is the doorway at least 32 inches clear?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol. ☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	clear width	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		Replace inaccessible knobs with lever or loop handles.  Add lever extensions.
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars.☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.  Is the lavatory rim no higher than 34 inches?	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> <li>□ Adjust or replace lavatory.</li> </ul>
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?  Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> <li>□ Lower or tilt down the mirror.</li> <li>□ Add a larger mirror anywhere in the room.</li> </ul>
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

	QUESTIONS		PO	SSIBLE SOLUTIONS
	Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?			Replace the controls.  Place a planter or other cane-
	Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		detectable barrier on each side at floor level.
	Telephones (ADAAG 4.31) If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added.
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
i	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.

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# Planning and Development, 229 W. 12<sup>th</sup>

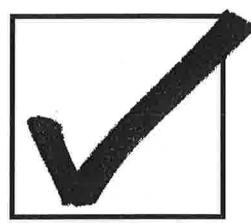
#### **SYNOPSIS**

#### **WORK COMPLETED IN 1999**

Building was acquired and remodeled in 1999. Remodels conformed to all Uniform Building Codes and adopted ADA guidelines as feasibly possible due to Historical significance of the facility.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Add cane detection bases to all objects protruding into paths of travel.
- C) Raise stair railings 4 inches.
- D) Identify ADA parking spaces.
- E) Replace door hardware through out public access areas to comply to ADA guidelines.
- F) Rearrange furnishings and equipment to maintain a clearance of 36 inches on all routes of travel.
- G) Replace/modify door thresholds to maintain less than ¼ inch height.
- H) Provide audible and visible emergency alarms.
- I) Provide ADA compliant directional and informational signage through out.
- J) Lower/reconfigure public tables and counters to ADA requirements.
- K) Complete reconfigure/remodel/combine restrooms to comply with ADA standards
- L) Replace door hardware with accessible handles.
- M) Reconfigure entry to provide adequate maneuvering space.
- N) Provide ADA accessible drinking fountain.
- O) Provide TDD public telephone.





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# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

# **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

# **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

# How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### **Priority**

# 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7)
Is there a route of travel that does not require

Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

 $ilde{igotimes}$  Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No



☐ Add a ramp if the route of travel is interrupted by stairs.☐ Add an alternative route on

Add an alternative route on level ground.

☐ Repair uneven paving.☐ Fill small bumps and breaks

with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

Add a cane-detectable base that extends to the ground.

Place a cane-detectable object on the ground underneath as a warning barrier.

imes

distance

from wall/

height

☐ Install curb cut.

☐ Add small ramp up to curb.



Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

I//2 slope ☐ Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

QUESTIONS			POSSIBLE SOLUTIONS
	than 6 feet have railings	Yes No	☐ Add railings.
on both sides?  Are railings sturdy, inches high?	and between 34 and 38	32 "/ height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
Is the width between 36 inches?	n railings or curbs at least	36″ width	☐ Relocate the railings. ☐ Widen the ramp.
30-foot horizontal le	; level landing at every ngth of ramp, at the top s and at switchbacks?		☐ Add non-slip surface material.☐ Remodel or relocate ramp.
	o more than 30 inches	length	Remodel or relocate ramp.
Are an adequate nur spaces available (8 for access aisle)? For gui appropriate number below gives the ADA	Off Areas (ADAAG 4.6)  The of accessible parking the determining the to designate, the table and requirements for new to ADAAG).	number of accessible spaces  Note widths of existing	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces 1 to 25 26 to 50 51 to 75 76 to 100	Accessible 1 space 2 spaces 3 spaces 4 spaces	accessible spaces:	
wide access aisles, ar clearance, available f <b>At least one of ev</b> must be van-acces	res, with minimum 8-foot- nd 98 inches of vertical for lift-equipped vans? rery 8 accessible spaces sible (with a minimum ble space in all cases).	Wilth/vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the	Yes No	<ul><li>☐ Add curb ramps.</li><li>☐ Reconstruct sidewalk.</li><li>☐ Reconfigure spaces.</li></ul>
accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those		Add signs, placed so that they are not obstructed by cars.  Implement a policy to check periodically for violators and report
who need it?  Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?	፟፟⊠	☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible
Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.  Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	34 <sup>11</sup> clearopening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

	Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
	If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
	Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges,
	Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and	S2'/2" height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. Retrofit with an add-on lever
	controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.		extension.
<b>LIFFE</b>	Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	J <sup>1</sup> -B force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
	If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer.  No CloseR

**POSSIBLE SOLUTIONS** 

QUESTIONS

	QUESTIONS	4.8-	POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	32"/ width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	4/ width	Rearrange furnishings, displays, and equipment.
<b>ELECTION</b>	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	3/3/4 clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	13// clear space	<ul><li>☐ Reverse the door swing if it is safe to do so.</li><li>☐ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	J'4B force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	35" height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Height	If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.  ☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.

earrange furnishings and xtures to clear aisles.
earrange furnishings to clear ore room.
ecure edges on all sides. eplace carpeting. emove obstacles. astall furnishings, planters, or ther cane-detectable barriers anderneath.
stall visible and audible alarms. rovide portable devices.
tovide signs that have raised tters, Grade II Braille, and hat meet all other requirements for permanent room or bace signage. (See ADAAG 1.3(16) and 4.30.)

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.  If mounted above 80 inches, do they have	Yes No	☐ Review requirements and re-
letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	place signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	36 height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?		Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	Width	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?	囟口	<ul><li>☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li><li>☐ Remove some fixed seating.</li></ul>
Are the tops of tables or counters between 28 and 34 inches high?	42 /I height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	42/30/0 height/ width/ depth	□ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	Provide a lower auxiliary counter or folding shelf.  Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	AZ height	Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	Ø O	<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
	<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?	$\boxtimes$	☐ Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
H	Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	1	/	1	7
1	1	//	7	•
/	Y	•	•	

#### QUESTIONS POSSIBLE SOLUTIONS Yes No Elevators, continued Is there a sign on both door jambs at every ☐ Install tactile signs to identify floor numbers, at a height of floor identifying the floor in raised and braille letters? 60 inches from floor. If an emergency intercom is provided, is it ☐ Modify communication system. usable without voice communication? Is the emergency intercom identified by ☐ Add tactile identification. braille and raised letters? Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance. If not, ☐ At each stopping level, post clear is a call button provided? instructions for use of the lift. $\square$ Provide a call button. Is there at least 30 by 48 inches of clear space ☐ Rearrange furnishings and for a person in a wheelchair to approach to equipment to clear more space. reach the controls and use the lift? ☐ Move controls. Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)? height Priority **Usability of Rest Rooms** When rest rooms are open to the public, they should be accessible to people with disabilities. Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at Reconfigure rest room. Combine rest rooms to create least one rest room (either one for each sex, one unisex accessible rest room. or unisex) fully accessible? Are there signs at inaccessible rest rooms that Install accessible signs. give directions to accessible ones? Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms? Add accessible signage, placed to the side of the door, Mount signs on the wall, on the latch 60 inches to centerline (not on the door itself). side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.

QUESTIONS		والتابيتين	POS	SSIBLE SOLUTIONS
Doorways and Passages, Are pictograms or sym rest rooms, and, if used and braille included be	bols used to identify l, are raised characters low them?	Yes No		If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least	32 inches clear?	36" clear width		Install offset (swing-clear) hinges. Widen the doorway.
Are doors equipped wi (operable with a closed or less?		36" neight	<b>A</b>	Lower handles. Replace knobs or latches with lever or loop handles. Add lever extensions. Install power-assisted or automatic door openers.
Can doors be opened ea force)?	asily (5 lbf maximum	LB force		Adjust or replace closers. Install lighter doors. Install power-assisted or automatic door openers.
Does the entry configure maneuvering space for wheelchair?	ration provide adequate a person using a	42// clear width		Rearrange furnishings such as chairs and trash cans. Remove inner door if there is a vestibule with two doors.
of clear width for forw 5-foot diameter or T- make turns. A minim inches clear of the doc			U.U.	Move or remove obstructing partitions.
Is there a 36-inch-wide	path to all fixtures?	Z/ width		Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operabl inside and out?	e with a closed fist,			Replace inaccessible knobs with lever or loop handles. Add lever extensions.
Is there a wheelchair-ac an area of at least 5 feet door swing, OR is there cessible but that provid- typical stall (either 36 by inches)?	by 5 feet, clear of the a stall that is less ac- es greater access than a	length/ width		Move or remove partitions. Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	32 height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	45"	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Priority 4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

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QUESTIONS		PU	SSIBLE SULUTIONS
Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	Yes No height height/protrusion		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler. Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International IDD Symbol?			Add signage.



## **Probation Offices**, 1120 Court

#### **SYNOPSIS**

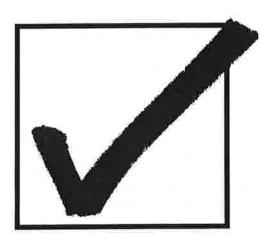
#### **WORK COMPLETED IN 1995**

- A) Public accessible toilet rooms where converted to ADA guidelines.
- B) ADA approved elevator control panel installed.
- C) Approved ADA drinking fountain installed.
- D) Door Hardware replaced with levers.
- E) Installed ADA signage at misc locations.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide ADA signage through out building.
- C) Remove/relocate hand scanner to provide 36" for accessible route.
- D) Public service counters need to be lowered to accommodate ADA height requirements.
- E) Provide audible indicators in elevator including emergency intercom.
- F) Lower mirrors in restrooms.
- G) TDD Pay Phones have been removed. Provide TDD phone.

1120 COURT Probation





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# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is **readily achievable**—in other words, easily accomplished and able to be carried out without much difficulty or expense. **Public accommodations** that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

# **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA. The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

# **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

# How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ **Summarize Barriers and Solutions:** List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

QUESTIONS		POSSIBLE SOLUTIONS
Priority  1 Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
Is the route of travel stable, firm and slip-resistant?		<ul><li>☐ Repair uneven paving.</li><li>☐ Fill small bumps and breaks</li><li>with beveled patches.</li><li>☐ Replace gravel with hard top.</li></ul>
Is the route at least 36 inches wide?	width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>
Do curbs on the route have curb cuts at drives, parking, and drop-offs?	$\boxtimes \Box$	☐ Install curb cut. ☐ Add small ramp up to curb.
Ramps (ADAAG 4.8)  Are the slopes of ramps no greater than 1:12?  Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.	S Slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited, reconfigure ramp to include switchbacks.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
	NO RAMPS	Yes No	
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?		☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
HELL	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more	number of accessible spaces  Note widths of existing	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	than 100 spaces, refer to ADAAG):  Total spaces Accessible  1 to 25 1 space  26 to 50 2 spaces  51 to 75 3 spaces  76 to 100 4 spaces  Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/vertical clearance	Reconfigure to provide van-accessible space(s).
	of the variable opice in an eases).		

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?	Yes No	☐ Add curb ramps. ☐ Reconstruct sidewalk.
Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?		☐ Reconfigure spaces. ☐ Add signs, placed so that they are not obstructed by cars.
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		☐ Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5) If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		PUSSIBLE SULUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?		☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle.
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for <i>interior</i> doors)?	force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.
	. 4	

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
<b>ELECTION</b>	Is the accessible route to all public spaces at least 36 inches wide?  MovC  SCANNCR	width	Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5) Are all aisles and pathways to materials and services at least 36 inches wide?  Yes  Width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.  • If pictogram is used, it must be accompanied by raised characters and braille.	ter

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.  If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	Yes No	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
(Hill)	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	height	Lower part or all of high surface.  Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/width/depth	☐ Replace or raise tables.

QUESTIONS		PO	SSIBLE SOLUTIONS
Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	<b>½</b>	Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height N A	) =	Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
<b>Vertical Circulation (ADAAG 4.1.3(5), 4.3)</b> Are there ramps, lifts, or elevators to all public levels?			Install ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?			Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.			
Do treads have a non-slip surface?			Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Ø	Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		Ø	Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	height		Lower call buttons. Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?			Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.  ✓ Modify communication system.  ✓ Add tactile identification.
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  NA  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?		<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room. ☐ Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	<ul><li>☐ Install offset (swing-clear) hinges,</li><li>☐ Widen the doorway.</li></ul>
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul> <li>Adjust or replace closers.</li> <li>Install lighter doors.</li> <li>Install power-assisted or automatic door openers.</li> </ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> </ul>
A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.		☐ Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
Stalls (ADAAG 4.17) NO 57 Is the stall door operable with a closed fist, inside and out?	A ( ) doo!	<ul><li>Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	height  Clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	33" height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?  Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?		<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> <li>✓ Lower or tilt down the mirror.</li> <li>□ Add a larger mirror anywhere in the room.</li> </ul>
Priority  4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	height Clear space	☐ Clear more room by rearranging or removing furnishings.

QUESTIONS		POSSIBLE SOLUTIONS
Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No	<ul><li>☐ Provide cup dispensers for fountains with spouts that are too high.</li><li>☐ Provide accessible cooler.</li></ul>
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?		☐ Replace the controls. ☐ Place a planter or other cane-
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion	detectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space	☐ Move furnishings. ☐ Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	☐ Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion	Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?		☐ Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?		Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?		Have volume control added.
Is the phone with volume control identified with appropriate signage?		Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		Install a text telephone. ☐ Have a portable TT available. ☐ Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		Add signage.

WORK WRITE UP

DEPARTMENT OF PLANNING AND DEVELOPMENT PROBATION DEPT

COMMUNITY SERVICE DEPARTMENT

1120 Court Street

Pueblo, Colorado 81003

SCHEDULE OF DRAWINGS

CS-1 First Floor Plan

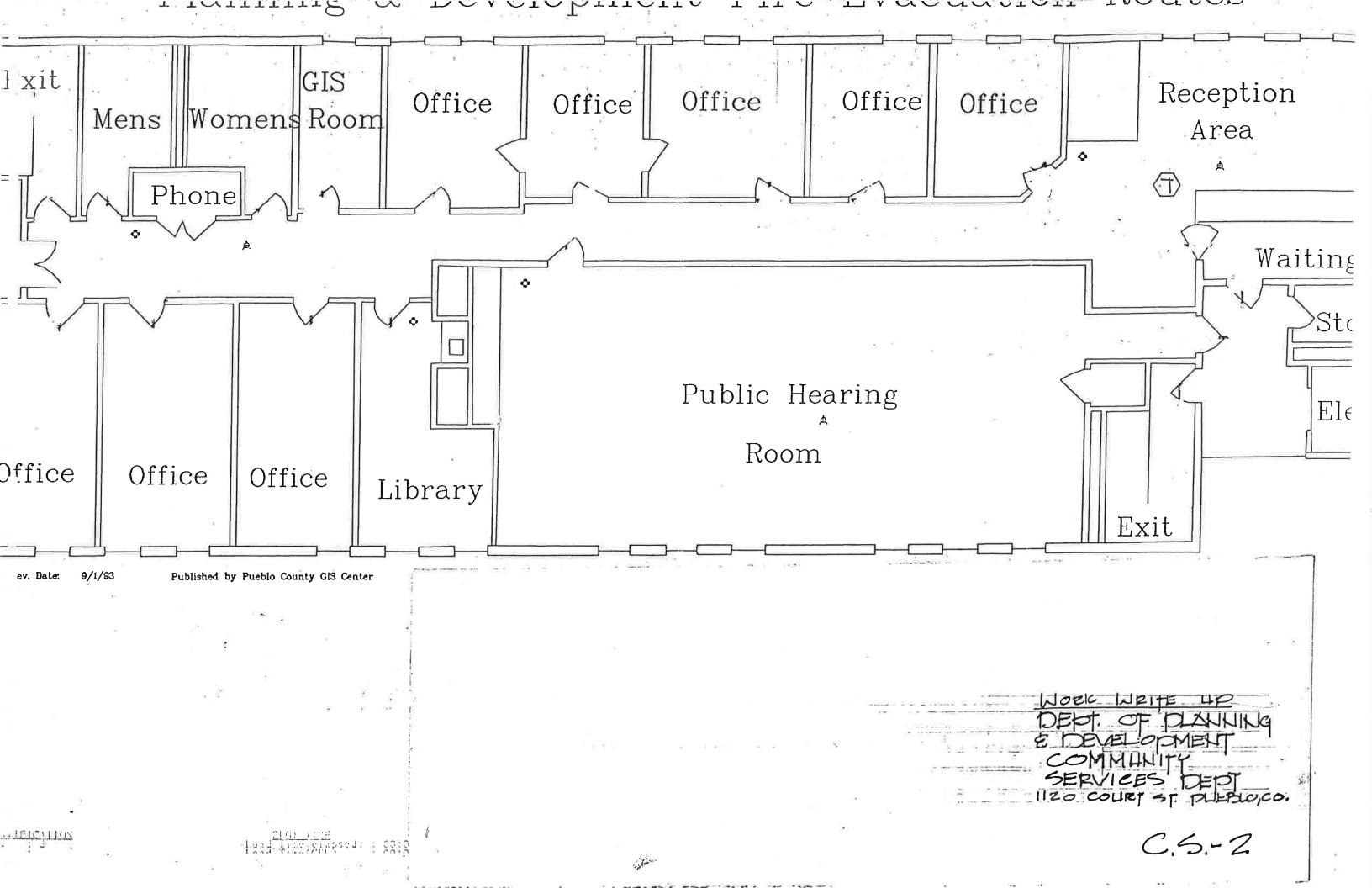
CS-2 Second Floor Plan

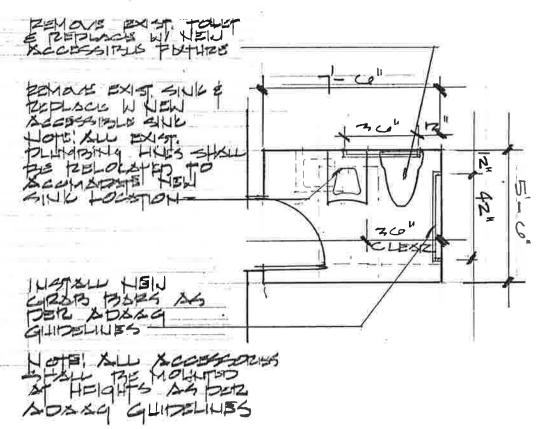
CS-3 Restroom Remodel Plan

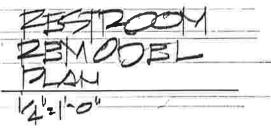
- Existing handicapped parking currently meets ADA regulations. No work is required.
- Near main entrance, a building identification sign, and an accessible entrance sign shall be installed. Note: Exterior signage is by others and not in this contract.
- All interior signage is by others and not in this contract.
- 4. Remodel existing Men's Room and Women's Room as per Drawing CS-3.
- 5. Remove existing elevator control panel and replace with new panel that meets all ADA regulations.
- Remove existing drinking fountain and replace with new drinking fountain, Haws HWBFA8L.
- A table shall be installed by the Owner in the Planning and Development office that is accessible to the handicapped. Service to the handicapped shall be made at this table. No work is required for this item as it is infeasible to modify existing counters.
- 8. Purchasing Department has moved to another location. No work is required at this time.
- 9. Exterior accessible route complies with ADA. No work is required.
- 10. Replace door knobs with levers at interior doors. Adjust pull force to within 5 pounds.

1120 Court Street 1st Floor Office Office Rest-Office Rest-Office Reception Stairs Office room room Office Office Area Rest Office room Office Rest room Conf. Office Office Room (5) Office Elev. Stairs  $\langle Z \rangle$ Office Office Office Office Office Office Office 1 WORK WETTE UP

C.S.-1







WORK WRITE UP
DEDT. OF PLANNING
EDBALOPMENT
COMMUNITY
SERVICES DEDT
1120 COUNTST PHONO, CA
C.S.-3



# Public Works Road & Bridge - Airport, 33601 United Avenue

#### **SYNOPSIS**

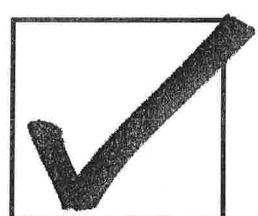
#### WORK COMPLETED IN 1995

- A) Installed handicap curb ramp at front entrance.
- B) Installed cane detection barrier at stairs.
- C) Remodeled first floor restrooms to comply with ADA guidelines.
- D) Replaced drinking fountains with ADA compliant drinking fountains.
- E) Installed ADA signage at misc locations.

## RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Add accessible parking spaces and 1 van accessible space.
- C) Replace and add ADA informational and directional signage.
- D) Rearrange seating and tables in conference room to comply with accessibility requirements.
- E) Provide stair lift to second floor.
- F) Lower a portion of the counter in reception area to ADA requirements.

ROAD + Bridge





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

# Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

# What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

# How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### Priority

# Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

> In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

distance

height

slope

☐ Add a ramp if the route of travel is interrupted by stairs: ☐ Add an alternative route on level ground.

☐ Repair uneven paving. ☐ Fill small bumps and breaks with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

☐ Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

☐ Install curb cut.

☐ Add small ramp up to curb.

Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Lengthen ramp to decrease

slope.

☐ Relocate ramp. ☐ If available space is limited, reconfigure ramp to include switchbacks.

Checklist for Existing Facilities version 2.1 @ revised August 1995, Adaptive Environments Center, Inc. for the National Institute on Disability and Rehabilitation Research, For technical assistance, call 1-800-949-4ADA (voice/TDD),

NIA

	QUESTIONS		POSSIBLE SOLUTIONS
•	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rīse	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):  Total spaces  Accessible	number of accessible spaces  Note widths of existing accessible spaces:	Reconfigure a reasonable number of spaces by repainting stripes.
	1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces		N N
√       √      √      √      √      √      √      √      √      √       √      √      √      √      √      √      √      √      √       √      √      √      √      √      √      √      √      √       √      √      √      √      √      √      √      √      →      √      √      →      √      →      ←       ←      ←      ←      ←      ←      ←      ←      ←      ←       ←      ←      ←        ←       ←       ←       ←       ←       ←       ←       ←	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?	width/ vertical	Reconfigure to provide van-accessible space(s).
	At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	clearance	

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?	Yes No	☐ Add curb ramps. ☐ Reconstruct sidewalk.
Are the accessible spaces closest to the accessible entrance?		☐ Reconfigure spaces.
Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?		Add signs, placed so that they are not obstructed by cars.
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	modify it to be a ramp.  Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?		☐ Lower handle.☐ Replace inaccessible knob with a lever or loop handle.
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	force	<ul><li>☐ Adjust the door closers and oil the hinges.</li><li>☐ Install power-assisted or</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	iorec	automatic door openers. □ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer,

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible,
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	*
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
•M ounted on wall adjacent to latch side of door, or as close as possible.	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
• Brailled text of the same information.	
• If pictogram is used, it must be accompanied by raised characters and braille.	

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		Rearrange tables to allow room for wheelchairs in seating areas throughout the area.  Remove some fixed seating.
	Are the tops of tables or counters between 28 and 34 inches high?	height	Lower part or all of high surface.  Provide auxiliary table or counter.
<b>\</b>	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	<ul><li>✓ Install ramps or lifts.</li><li>☐ Modify a service elevator.</li><li>☐ Relocate goods or services to an accessible area.</li></ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	
Do treads have a non-slip surface?	☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	☐ Install raised lettering and braille next to buttons.

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QUESTIONS	POSSIBLE SOLUTIONS
Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?  height	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?  Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?	<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> <li>□ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges, ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>Lower handles.</li> <li>Replace knobs or latches with lever or loop handles.</li> <li>Add lever extensions.</li> <li>Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> <li>Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>Move or remove partitions.</li><li>Reverse the door swing if it is safe to do so</li></ul>

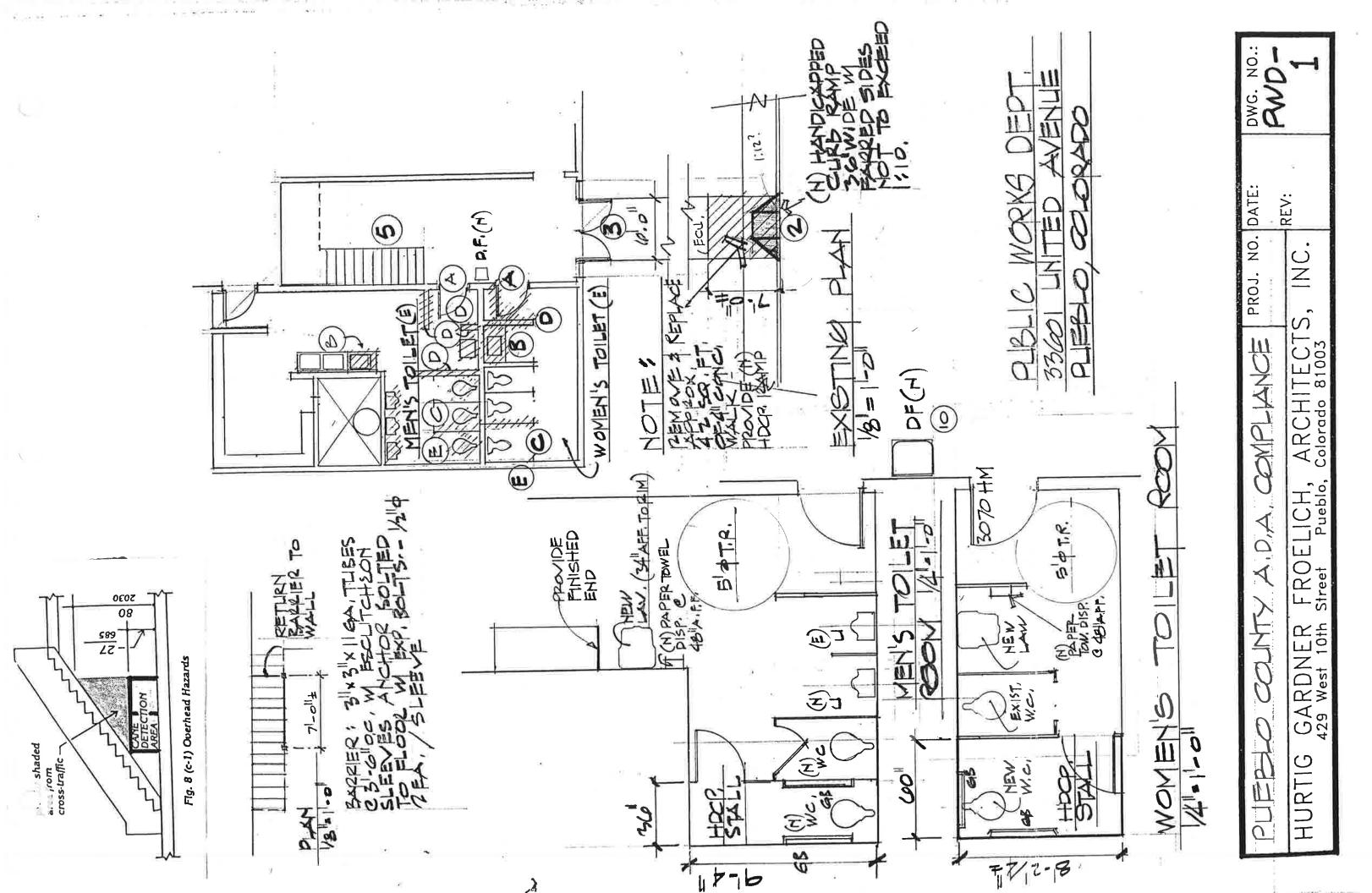
QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat,
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?	$\boxtimes$	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

	PUSSIBLE SULUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side	<ul> <li>□ Provide cup dispensers for fountains with spouts that are too high.</li> <li>□ Provide accessible cooler.</li> <li>□ Replace the controls.</li> </ul>
near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?  height/protrusion	Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	☐ Move furnishings. ☐ Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	☐ Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?  Protrusion	☐ Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?	☐ Contact phone company to install push-buttons.
Is the phone hearing-aid compatible? NA	☐ Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?	☐ Have volume control added.
Is the phone with volume control identified with appropriate signage?	☐ Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?	☐ Install a text telephone.☐ Have a portable TT available.☐ Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?	☐ Add signage.

WORK WRITE-UP PUBLIC WORKS DEPARTMENT 33601 United Avenue Pueblo, Colorado 81001

SCHEDULE OF DRAWINGS
PWD-1 Toilet Rooms

- 1. PARKING: Van accessible parking, including curb ramp and signage, has been completed.
- 2. EXTERIOR ACCESSIBLE ROUTE: Remove and replace approximately 42 sq. ft. of existing concrete walk adjacent to parking area along west side of building. In addition, provide handicapped curb ramp.
- 3. ENTRANCE AT EXTERIOR DOORS: Remove existing door hardware and replace with lever type hardware. See Drawing PWD-1. Supply Auto Opener
- 4. EXTERIOR SIGNAGE: Sign shall be included as a part of a separate contract.
- 5. INTERIOR ACCESSIBLE ROUTE: Provide cane detection barrier at stairs to 2nd Floor per Drawing PWD-1.
- 6. INTERIOR DOORS: Remove minimum 5 existing door hardware on 1st Floor and replace with lever handles as per Spec's. COEDIT
- 7. INTERIOR SIGNAGE: Interior signage is being accomplished under a separate contract.
- 8. TOILET ROOMS DEMOLITION (FIRST FLOOR)
  - WOMEN'S: (A) Remove existing entrance door and frame; (B) lavatory top and lavatory; (C) toilet and toilet stall; (D) framed partition; and (E) grab bars.
  - MENS: (A) Remove existing entrance door; (B) lavatory and lavatory top; (C) toilet and toilet stall; (D) framed partition; and (E) grab bars.
- 9. TOILET ROOMS NEW WORK (FIRST FLOOR)
  - WOMEN'S: Provide new  $3'-0" \times 7'-0"$  hollow metal door and frame including hardware; new lavatory including trim; new toilet and stall; new toilet room screen; new grab bars; and new paper towel and soap dispensers per Drawing PWD-1.
  - MEN'S: Provide new 3'-0" x 7'-0" hollow metal door and frame including hardware; I new lavatory including trim; new handicapped toilet and stall; new toilet room screen; new grab bars; and new soap and paper towel dispenser per Drawing PWD-1.
- 10. DRINKING FOUNTAIN: Remove existing drinking fountain and replace with handicapped accessible fountain.









ADA ACCESSIBLE ENTRANCE









## Public Works Road & Bridge Colorado City, 3416 Riddell Place

#### **SYNOPSIS**

#### NO WORK COMPLETED IN 1995

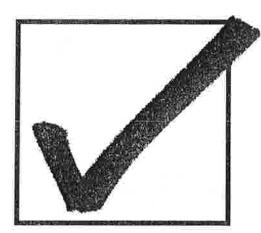
### RECOMMENDED FUTURE ADA IMPROVEMENTS

No public services are available at the Colorado City shop. Listed below are items to have building comply with ADA Accessible standards should the building serve the public or employ a disabled citizen.

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Add accessible parking spaces and 1 van accessible space.
- C) Replace and add ADA informational and directional signage.
- D) Replace door hardware.
- E) Install visible an audible alarm system.
- F) Provide ADA directional and informational signage through out building.
- G) Change out all doors to obtain a passage clearance of 32".
- H) Construct an ADA unisex restroom to ADA standards.
- I) Rearrange furnishings and equipment to maintain a 36" wide path.

# Checklist for Existing Facilities version 2.1

CO CITY





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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with enforcement responsibility under the ADA.

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## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1. Accessible approach and entrance

Priority 2. Access to goods and services

Priority 3. Access to rest rooms

Priority 4. Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

☐ Add a ramp if the route of

level ground.

☐ Widen route.

objects.

☐ Repair uneven paving.

☐ Fill small bumps and breaks with beveled patches. ☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Move or remove protruding

extends to the ground.

☐ Add a cane-detectable base that

☐ Place a cane-detectable object on

the ground underneath as a

travel is interrupted by stairs. ☐ Add an alternative route on

### Priority

## Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

### Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7)

Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation

paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

less than 4 inches from the wall.

#### Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

### Yes No













distance from wall/ height

☐ Install curb cut.

warning barrier.

☐ Add small ramp up to curb.

☐ Lengthen ramp to decrease slope.

Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

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	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
<b>ETHER</b>	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces         Accessible           1 to 25         1 space           26 to 50         2 spaces           51 to 75         3 spaces           76 to 100         4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> <li>□ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach. ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening clear space	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>
		±:

QUESTIONS	PUSSIBLE SULUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?  height	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or
If provided, are carpeting or mats a maximum of 1/2-inch high?	modify it to be a ramp.  Replace or remove mats.
Are edges securely installed to minimize tripping hazards?	☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	□ Adjust door closer.

 $\square$  If between 1/4- aand 3/4-inch high, add bevels to both sides.

#### Priority Yes No **Access to Goods and Services** Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance. Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct ☐ Add ramps or lifts. ☐ Make another entrance accessible. access to the main floor, lobby, or elevator? Are all public spaces on an accessible route ☐ Provide access to all public spaces of travel? along an accessible route of travel. Is the accessible route to all public spaces ☐ Move furnishings such as tables, at least 36 inches wide? chairs, display racks, vending machines, and counters to make width more room. Is there a 5-foot circle or a T-shaped space for a ☐ Rearrange furnishings, displays, person using a wheelchair to reverse direction? and equipment. width Doors (ADAAG 4.13) Do doors into public spaces have at least a ☐ Install offset (swing-clear) hinges. 32-inch clear opening? ☐ Widen doors. clearopening On the pull side of doors, next to the handle, is ☐ Reverse the door swing if it is there at least 18 inches of clear wall space so safe to do so. that a person using a wheelchair or crutches ☐ Move or remove obstructing clear space can get near to open the door? partitions. Can doors be opened without too much force ☐ Adjust or replace closers. (5 lbf maximum for interior doors)? ☐ Install lighter doors. ☐ Install power-assisted or automatic door openers. Are door handles 48 inches high or less and ☐ Lower handles. operable with a closed fist? ☐ Replace inaccessible knobs or latches with lever or loop handles: height ☐ Retrofit with add-on levers. ☐ Install power-assisted or automatic door openers. Are all threshold edges 1/4-inch high or less, ☐ If there is a threshold greater or if beveled edge, no more than 3/4-inch than 3/4-inch high, remove it or high? modify it to be a ramp.

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	<ul><li>✓ Install visible and audible alarms.</li><li>☐ Provide portable devices.</li></ul>
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	1.
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>• M ounted on wall adjacent to latch side of door, or as close as possible.</li> <li>• Raised characters, sized between 5/8 □ □</li> </ul>	
and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.   □ □ □ A	
• If pictogram is used, it must be accompanied by raised characters and braille.	

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)	NA	☐ Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.	N/A	
Are they operable with a closed fist?		☐ Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?		☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?		☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area. ☐ Remove some fixed seating.
Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface☐ Provide auxiliary table or counter
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is	Provide a lower auxiliary counter or folding shelf.  Arrange the counter and surrounding furnishings to create a space to hand items back and forth.  Lower section of counter.  Arrange the counter and
there space at the side for passing items to customers who have difficulty reaching over height a high counter?	surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	<ul><li>Install ramps or lifts.</li><li>Modify a service elevator.</li><li>Relocate goods or services to an accessible area.</li></ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	
Do treads have a non-slip surface?	$oxed{1}$ $oxed{\square}$ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	Lower call buttons.  Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	Install raised lettering and braille next to buttons.

QUESTIONS	POSSIBLE SOLUTIONS
Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?  height	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?	<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.	Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued  Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	221 height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> <li>Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
Stalls (ADAAG 4.17)  Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers.☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Priority 4 Additional Access Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.	NA	
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

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G0-210/2	POSSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Yes No  Who have the product of	☐ Provide cup dispensers for fountains with spouts that are too high. ☐ Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	☐ Replace the controls,
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?  height/protrusion	Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	☐ Move furnishings. ☐ Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?	☐ Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?	☐ Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?	☐ Have volume control added.
Is the phone with volume control identified with appropriate signage?	│
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?	☐ Install a text telephone. ☐ Have a portable TT available. ☐ Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?	☐ Add signage.



## Pueblo Community Animal Shelter (2006) 4600 Eagleridge Place

### **SYNOPSIS**

### **WORK COMPLETED IN 2006**

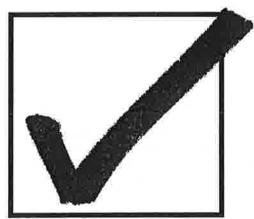
Building was completed in 2006. All Uniform Building Codes and adopted ADA guidelines have been met and inspected/accepted by the Regional Building Department.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Additional signage could be utilized throughout facility identifying ADA accessible routes and services.
- C) Provide TDD public telephone.

PUEBLO Community ANIMAL SHELTER

# Checklist for Existing Facilities version 2.1





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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Achievable Barrier Remova

## Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. **Public accommodations** that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### **How to Use This Checklist**

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation**: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### **Priority**

## 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

 $\triangleright$  Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

width

distance

from wall/

height

Add a ramp if the route of travel is interrupted by stairs.Add an alternative route on

level ground.

☐ Repair uneven paving.
☐ Fill small bumps and breaks

with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

☐ Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

☐ Install curb cut.

☐ Add small ramp up to curb,

### Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

slope

Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued Do all ramps longer than 6 feet have railings on both sides?  Are railings sturdy, and between 34 and 38 inches high?  Is the width between railings or curbs at least 36 inches?	Yes No	<ul> <li>☐ Add railings.</li> <li>☐ Adjust height of railing if not between 30 and 38 inches.</li> <li>☐ Secure handrails in fixtures.</li> <li>☐ Relocate the railings.</li> </ul>
Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?  Does the ramp rise no more than 30 inches between landings?	width  length  rise	<ul> <li>☐ Widen the ramp.</li> <li>☐ Add non-slip surface material.</li> <li>☐ Remodel or relocate ramp.</li> <li>☐ Remodel or relocate ramp.</li> </ul>
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):  Total spaces 1 to 25 2 spaces 1 to 25 3 spaces 51 to 75 3 spaces 76 to 100 4 spaces	number of accessible spaces  Note widths of existing accessible spaces:	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs	Yes No  U  U  U  U  U	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> </ul>
reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?		☐ Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach. ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clear opening	☐ Widen the door to 32 inches clear.☐ If technically infeasible, widen to 31-3/8 inches minimum.☐ Install offset (swing-clear) hinges.
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
	Yes No	
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?		☐ Lower handle.☐ Replace inaccessible knob with a lever or loop handle.
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?	force	<ul><li>Adjust the door closers and oil the hinges.</li><li>Install power-assisted or automatic door openers.</li></ul>
You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.		☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?

Can doors be opened without too much force (5 lbf maximum for interior doors)?

Are door handles 48 inches high or less and operable with a closed fist?

Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?

Reverse the door swing if it is safe to do so.

☐ Move or remove obstructing partitions.

☐ Adjust or replace closers.☐ Install lighter doors.

☐ Install power-assisted or automatic door openers.

☐ Lower handles.

☐ Replace inaccessible knobs or latches with lever or loop handles.

Retrofit with add-on levers.

☐ Install power-assisted or automatic door openers.

☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.

☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.

clear space

force

height

height

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  (VENDING MACHINES TO BE MIGHT MACHINES)  Is there a E feet single on T shaped areas for	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?	☐ Secure edges on all sides.☐ Replace carpeting.
In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
• Signs mounted with centerline 60 inches from floor.	
•M ounted on wall adjacent to latch □□ □ side of door, or as close as possible.	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
$ullet$ Brailled text of the same information. $\Box$	
<ul> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
1	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
	Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	☐ Provide a lower auxiliary counter or folding shelf. ☐ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
W	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul><li>☐ Install ramps or lifts.</li><li>☐ Modify a service elevator.</li><li>☐ Relocate goods or services to an accessible area.</li></ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
N	Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?		$\square$ Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		☐ Add or replace handrails if possible within existing floor plan.
M	Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>□ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>□ Modify communication system.</li> <li>□ Add tactile identification.</li> </ul>
Priority 3	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?	height	<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.	四口	☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the transfer and transfer the transfer and transfer to the transfer and transfer to the transfer and transfer to the transfer and transfer and transfer to the transfer and transfe	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
tween the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	☐ Move or remove partitions.☐ Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

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QUESTIONS		DOSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	Yes No height height/protrusion	Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler. Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space	Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion	Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?		Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?		Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?		Have volume control added.
Is the phone with volume control identified with appropriate signage?		Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		Add signage.



## Pueblo County Conference Room (2001), 1001 Santa Fe Ave.

#### **SYNOPSIS**

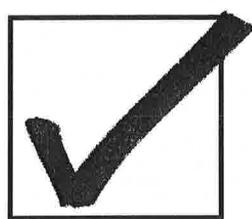
#### **BUILDING ACQUIRED IN 2001 - NO WORK COMPLETED IN 1995**

#### **RECOMMENDED FUTURE ADA IMPROVEMENTS**

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Increase length of landing at entry door ramp.
- C) Provide ADA directional signage.
- D) Secure all carpet and mats.
- E) Rearrange seating and/or tables when required to provide disabled accessibility.
- F) Change door hardware to comply with ADA recommendations.
- G) Install automatic opener at accessible entry door.
- H) Change bathroom faucet.
- I) Provide TDD public telephone.

PREBLO COUNTY CONFERENCE ROOM

# Checklist for Existing Facilities version 2.1





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# Checklist for Existing Facilities version 2.1

# **Introduction**

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is **readily achievable**—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

## **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

the use of stairs?

#### **Priority**

# 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

×

width

distance

from wall/

height

☐ Add a ramp if the route of travel is interrupted by stairs.

☐ Add an alternative route on level ground.

☐ Repair uneven paving.

☐ Fill small bumps and breaks with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

Ramps (ADAAG 4.8)

' Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

K

91/Slope

☐ Lengthen ramp to decrease

☐ Add small ramp up to curb.

slope.

Relocate ramp.

☐ Install curb cut.

☐ If available space is limited, reconfigure ramp to include switchbacks.

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
Are railings sturdy, and between 34 and 38 inches high?	→ 7 32′′ height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
Is the width between railings or curbs at least 36 inches?	X 3 width	☐ Relocate the railings ☐ Widen the ramp.
Are ramps non-slip?		☐ Add non-slip surface material.
Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inches between landings?	Tise	☐ Remodel or relocate ramp.
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible spaces:	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces.	
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).
of one van-accessible space in all cases).		

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> <li>☐ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		<ul> <li>□ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.</li> <li>□ Install signs before inaccessible entrances so that people do not have to retrace the approach.</li> <li>□ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.</li> </ul>
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No  X  Ya  height	☐ If there is a single step with a rise of 6 inches or less, add a short ramp. ☐ If there is a threshold greater than 3/4-inch high, remove it or
If provided, are carpeting or mats a maximum of 1/2-inch high?	1/4 height	modify it to be a ramp.  Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	HY 7 height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least, 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		<ul><li>☐ Add ramps or lifts.</li><li>☐ Make another entrance accessible.</li></ul>
	Are all public spaces on an accessible route of travel?	X	☐ Provide access to all public spaces along an accessible route of travel.
<b>ELECTRICAL</b>	Is the accessible route to all public spaces at least 36 inches wide?	Ча" width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	ХЧ width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	X     Clear opening	☐ Install offset (swing-clear) hinges, ☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>Reverse the door swing if it is safe to do so.</li><li>Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	보니 서식 height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5) Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?  Open Area  width	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30)  Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
accompanied by raised characters and braille.	

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	X height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?  Open Spice	Y Nidth	☐ Rearrange chairs or tables to provide 36-inch aisles.
3	Are the spaces for wheelchair seating distributed throughout?	XX	<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	30" height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	Yes No height	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?  On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> <li>☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.</li> </ul>
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.  Do treads have a non-slip surface?  Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	NA	<ul><li>☐ Add non-slip surface to treads.</li><li>☐ Add or replace handrails if possible within existing floor plan.</li></ul>
Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?  Are the call buttons in the hallway no higher than 42 inches?	height	<ul> <li>□ Install visible and verbal or audible signals.</li> <li>□ Lower call buttons.</li> <li>□ Provide a permanently attached reach stick.</li> </ul>
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

QUESTIONS		POSSIBLE SOLUTIONS
Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system</li> <li>☐ Add tactile identification.</li> </ul>
Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	<ul> <li>□ At each stopping level, post cle instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space</li> </ul>
Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest roo</li> <li>□ Install accessible signs.</li> </ul>
Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not or the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	34" clear width	☐ Install offset (swing-clear) hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?	13" clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Mayo or remove obstructing</li> </ul>
A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.		☐ Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	<b>48</b> width	□ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, / A inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No  X  D  R  A  height	☐ Add grab bars.☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.  Is the lavatory rim no higher than 34 inches?	53 clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> <li>□ Adjust or replace lavatory.</li> </ul>
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	3 L height  3 0 height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		<ul> <li>Replace with paddle handles.</li> <li>Lower dispensers.</li> <li>Replace with or provide additional accessible dispensers.</li> </ul>
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	کے خ height	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
<b>Additional Access</b> Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	Clear space	☐ Clear more room by rearranging or removing furnishings.

	QUESTIONS		PO	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
\ <u>\</u>	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
	Telephones (ADAAG 4.31)  If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added.
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.



#### Runyon Field Sports Complex, 400 Stanton Avenue

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

- A) Replaced drinking fountains with ADA specified drinking fountains.
- B) Replaced door hardware with lever style hardware.
- C) Replaced bathroom fixtures.
- D) Installed ADA signage at misc locations.
- E) Installed TDD telephone.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) TDD Telephones have been removed. Replace TDD Telephones.
- C) Provide additional ADA accessible spectator seating on all fields.
- D) Provide railings on all ramps.
- E) Provide audible and visual emergency exit signals.
- F) Provide ADA directional and informational signage through out complex.
- G) Lower all public service counters between 28" & 34" height.
- H) Provide ADA compliant tables.
- I) Replace restroom stall hardware to be operable with a closed fist.
- J) Provide grab bars at accessible toilet.
- K) Lower restroom mirrors.
- L) Provide ADA compliant soap dispensers.

Runyon

# Checklist for Existing Facilities version 2.1





To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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# Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

## Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

## What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

## How to Use This Checklist

✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.

✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ Follow Up: Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

QUESTIONS		POSSIBLE SOLUTIONS
Priority  1 Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	<ul><li>☐ Add a ramp if the route of travel is interrupted by stairs.</li><li>☐ Add an alternative route on level ground.</li></ul>
Is the route of travel stable, firm and slip-resistant?	* -	<ul> <li>□ Repair uneven paving.</li> <li>□ Fill small bumps and breaks</li> <li>with beveled patches.</li> <li>□ Replace gravel with hard top.</li> </ul>
Is the route at least 36 inches wide?	/08" width	<ul><li>☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.</li><li>☐ Widen route.</li></ul>
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object on the ground underneath as a warning barrier.</li> </ul>
Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐. Install curb cut. ☐ Add small ramp up to curb.
Ramps (ADAAG 4.8)  Are the slopes of ramps no greater than 1:12?  Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.	X IIIZ slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited, reconfigure ramp to include switchbacks.</li> </ul>

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	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?  Wo railings  Are railings sturdy, and between 34 and 38	Yes No	☐ Add railings. ☐ Adjust height of railing if not between 30 and 38 inches.
	inches high?  Is the width between railings or curbs at least 36 inches?	height  Height  Width	☐ Secure handrails in fixtures. ☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	A D length	<ul><li>☐ Add non-slip surface material.</li><li>☐ Remodel or relocate ramp.</li></ul>
	Does the ramp rise no more than 30 inches between landings?	Not / rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):  Total spaces  Accessible	number of accessible spaces  Note widths of existing accessible spaces:	☐ Reconfigure a reasonable number of spaces by repainting stripes.
<b>&gt;</b> /	1 space 26 to 50 2 spaces 51 to 75 3 spaces 76 to 100  Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> <li>□ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		<ul> <li>□ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.</li> <li>□ Install signs before inaccessible entrances so that people do not have to retrace the approach.</li> <li>□ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.</li> </ul>
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	1087'	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	19 (/) clear space	<ul> <li>Remove or relocate furnishings, partitions, or other obstructions.</li> <li>Move door.</li> <li>Add power-assisted or automatic door opener.</li> </ul>
	1	

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?	y o	☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	seconds	□ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priori <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator		☐ Add ramps or lifts.☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	Sfens Maco	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
R	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>Reverse the door swing if it is safe to do so.</li><li>Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>Adjust or replace closers.</li> <li>Install lighter doors.</li> <li>Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	X height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
× (	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS '	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes N  Width	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?  Open  width	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28)  If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  Signs mounted with centerline 60 inches from floor.  Mounted on wall adjacent to latch side of door, or as close as possible.  Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  Brailled text of the same information.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	S6" letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
	Controls (ADAAG 4.27) NA Action Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>Remove some fixed seating.</li> </ul>
	Are the tops of tables or counters between 28 and 34 inches high?	74" height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.☐
a	Are knee spaces at accessible tables t least 27 inches high, 30 inches wide, nd 19 inches deep?	height/ width/ depth	☐ Replace or raise tables

QUESTIONS	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?  Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to austomore who have difficulty reaching every	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> <li>□ Lower section of counter.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to pass items.</li> </ul>
customers who have difficulty reaching over a high counter?	create a space to pass tiems.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?	☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.	
Do treads have a non-slip surface?	☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?	☐ Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?	☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?	☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?	Yes No	☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.
	If an emergency intercom is provided, is it usable without voice communication?		☐ Modify communication system,
	Is the emergency intercom identified by braille and raised letters?		☐ Add tactile identification,
	Lifts (ADAAG 4.2, 4.11)  Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to		<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
KI	reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	☐ Move controls.
Priority  3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?		☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room.
	Are there signs at inaccessible rest rooms that give directions to accessible ones?		☐ Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	34 clear width	☐ Installoffset(swing-clear)hinges.☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	Clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	3.7 M	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS	POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by  48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?  V height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?	☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	<ul><li>☐ Lower or tilt down the mirror.</li><li>☐ Add a larger mirror anywhere in the room.</li></ul>
Priority  4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐ Clear more room by rearrang- ing or removing furnishings.

QUESTIONS			PO	SSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No height			Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?				Replace the controls.
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	35X19 height/ protrusion	10		Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31) If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space			Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	×		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion			Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?				Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?				Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?				Have volume control added.
Is the phone with volume control identified with appropriate signage?				Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?				Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?				Add signage.

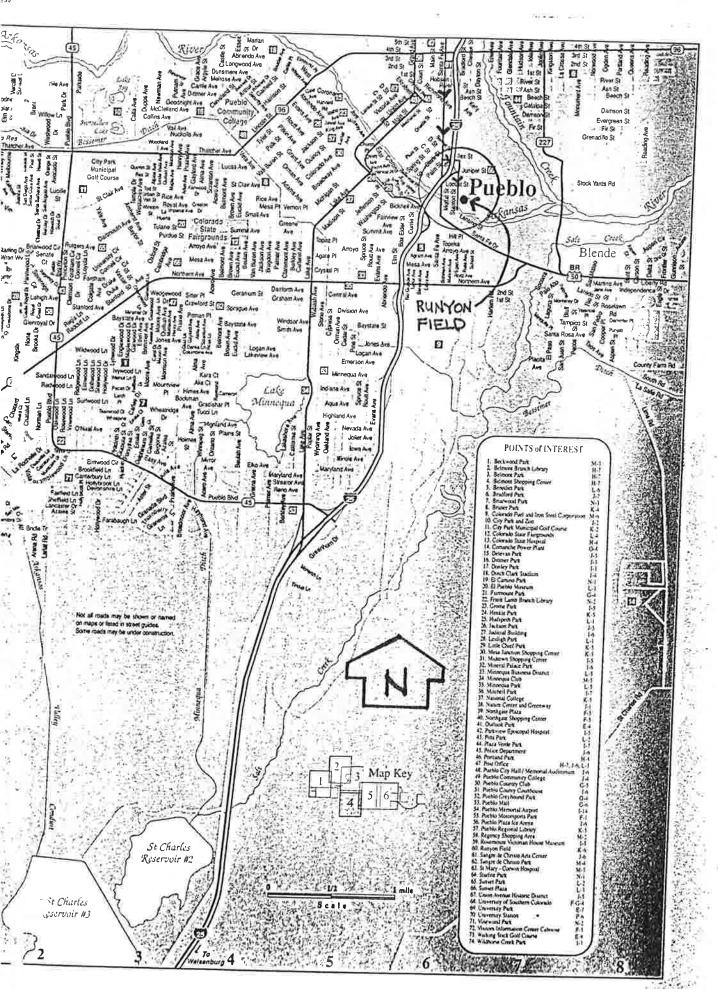
WORK WRITE-UP RUNYON FIELD 400 STANTON AVENUE PUEBLO, COLORADO 81004

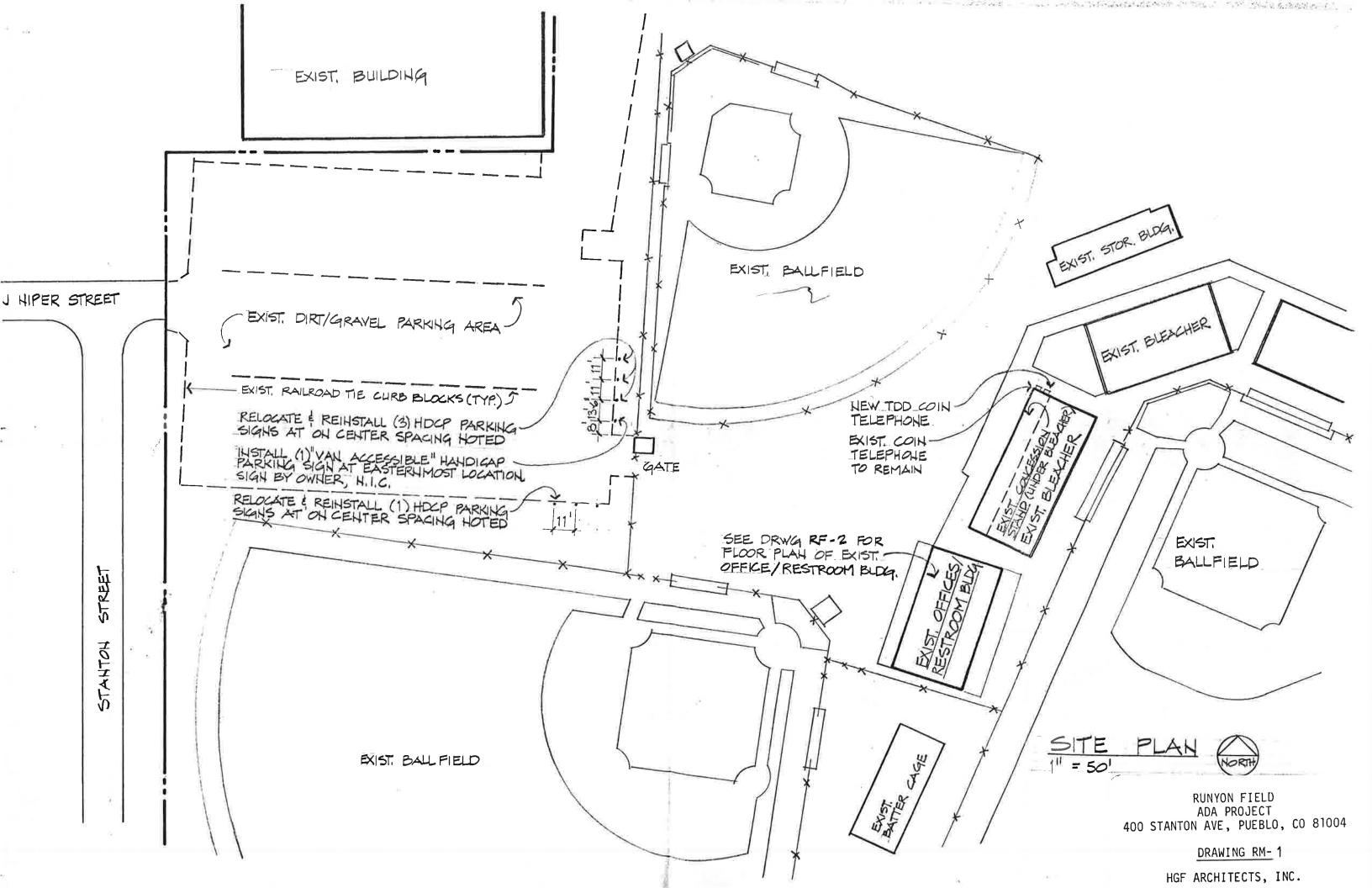
SCHEDULE OF DRAWINGS

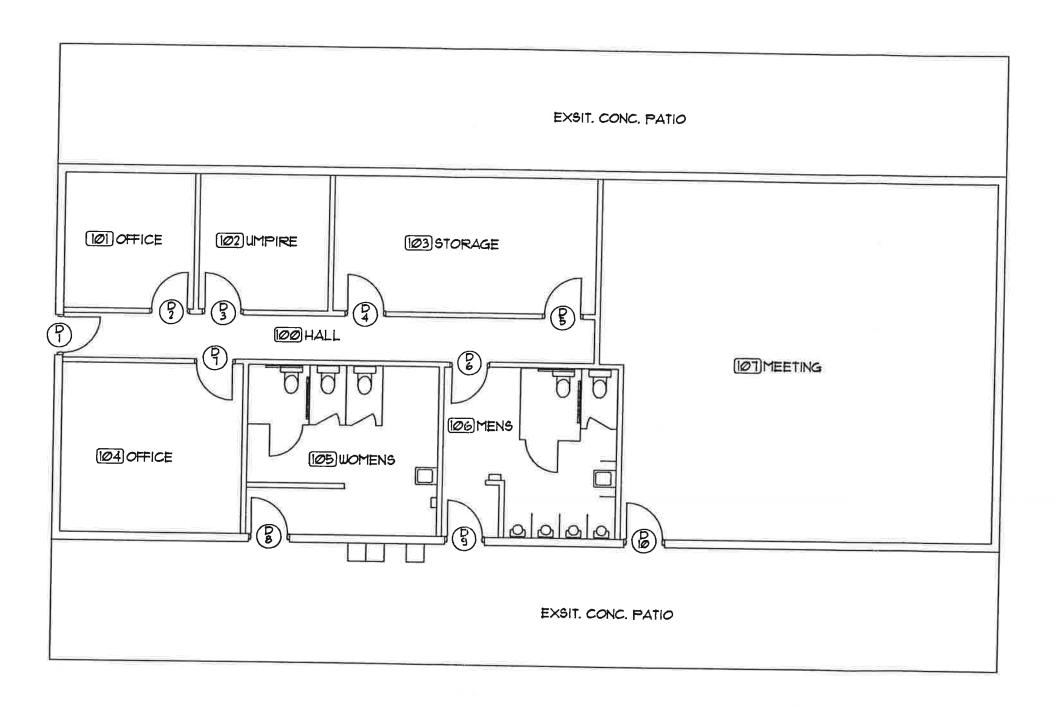
RF-1 Site Plan

RF-2 Offices/Restroom Building Floor Plan Vicinity Map of Site

- 1. Designate one "van accessible" parking space at easternmost parking space closest to the entrance in the main (west) parking lot. New signage by others, not in this contract. See Drawing RF-1. Remove, relocate, and reinstall four existing handicapped parking signs to new locations as indicated on site plan, Drawing RF1.
- 2. EXTERIOR DOORS: At exterior doors D1, D8, D9 and D10, remove door latch sets and reinstall four sets of new lever-handle entrance latch sets. Latch sets shall be equal to "Schlage" DSeries. See Drawing RF2 for door locations.
- 3. EXTERIOR SIGNAGE: Install signage identifying offices, restrooms, telephones, drinking fountains, and handicapped accessible entrances throughout facility. Signage by others, not in contract.
- 4. INTERIOR DOORS: At interior doors D2, D3, D4, D5, D6, and D7, remove door latch sets and reinstall six sets of new lever-handle entrance/office latch sets. Latch sets shall be equal to "Schlage" DSeries. See Drawing RF2 for door locations.
- 5. INTERIOR SIGNAGE: Install signage at the Park offices and Runyon Field offices. Signs shall be installed at the latch side of each doorway at +60" above finished floor to the center line of the sign. Signs shall be in written form and in raised braille letters. Install identifying signs for accessible restrooms, telephones, etc. Signage by others, not in this contract.
- 6. TOILET ROOMS:
  - A. Women's Restroom:
    Remove existing towel dispenser and re-install at 48" from bottom of dispenser to finish floor. See Drawing RF2.
  - B. Men's Restroom:
    Remove existing towel dispenser and re-install at 48" from bottom of dispenser to finish floor. See Drawing RF2.
- 7. PUBLIC TELEPHONE: Install 1 TDD coin telephone, pedestal mount, installed at 46" from operator button to finish ground level. Locate adjacent to existing coin telephone. See Drawing RF1.
- 8. DRINKING FOUNTAIN: Install hi/lo drinking fountain adjacent to existing drinking fountain between Men's and Women's restrooms. Drinking fountain shall be equal to "Haws", Model No. HWBFA8L. See Drawing RF2.
- 9. CONCESSION STAND COUNTER: Install signage (B.O.) to indicate handicapped accessible counter at northernmost concession window.







OFFICES / RESTROOM BUILDING FLOOR PLAN SC: 1/8=1'-0

> RUNYON FIELD ADA PROJECT 400 STANTON AVE, PUEBLO, CO 81004

DRAWING RM-2

HGF ARCHITECTS, INC.





ADA SPECTATOR AREA



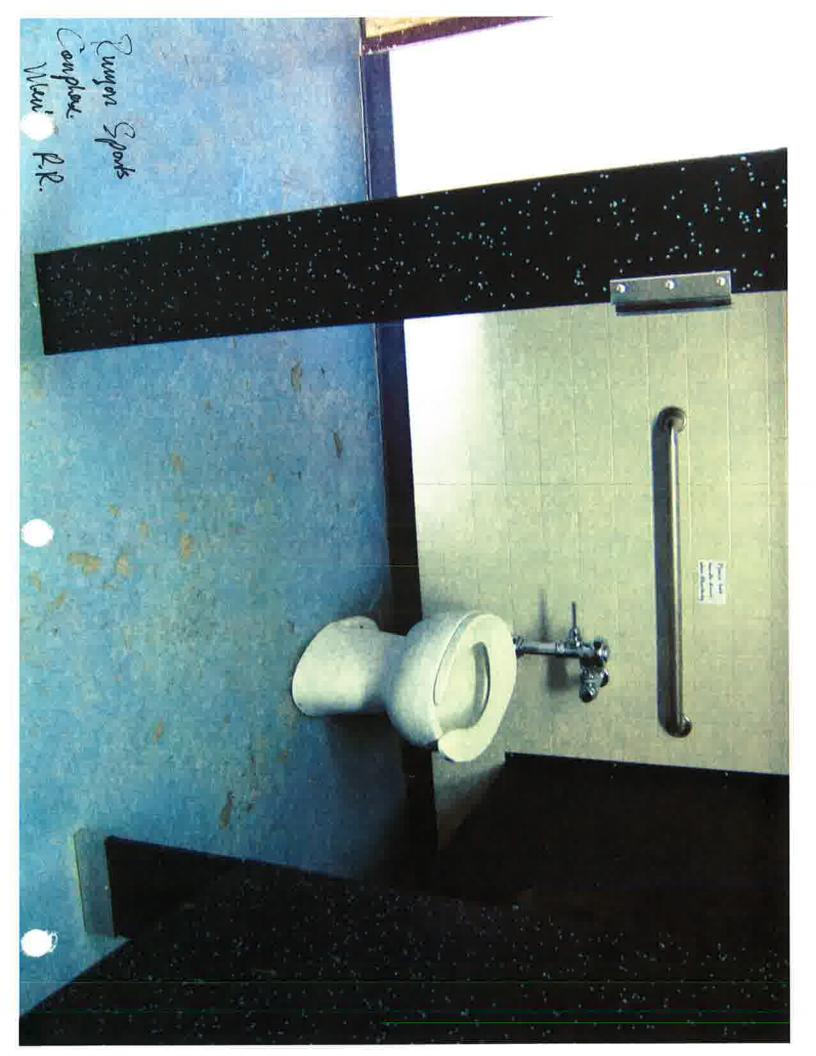
ADA DRINKING FOUNTAIN

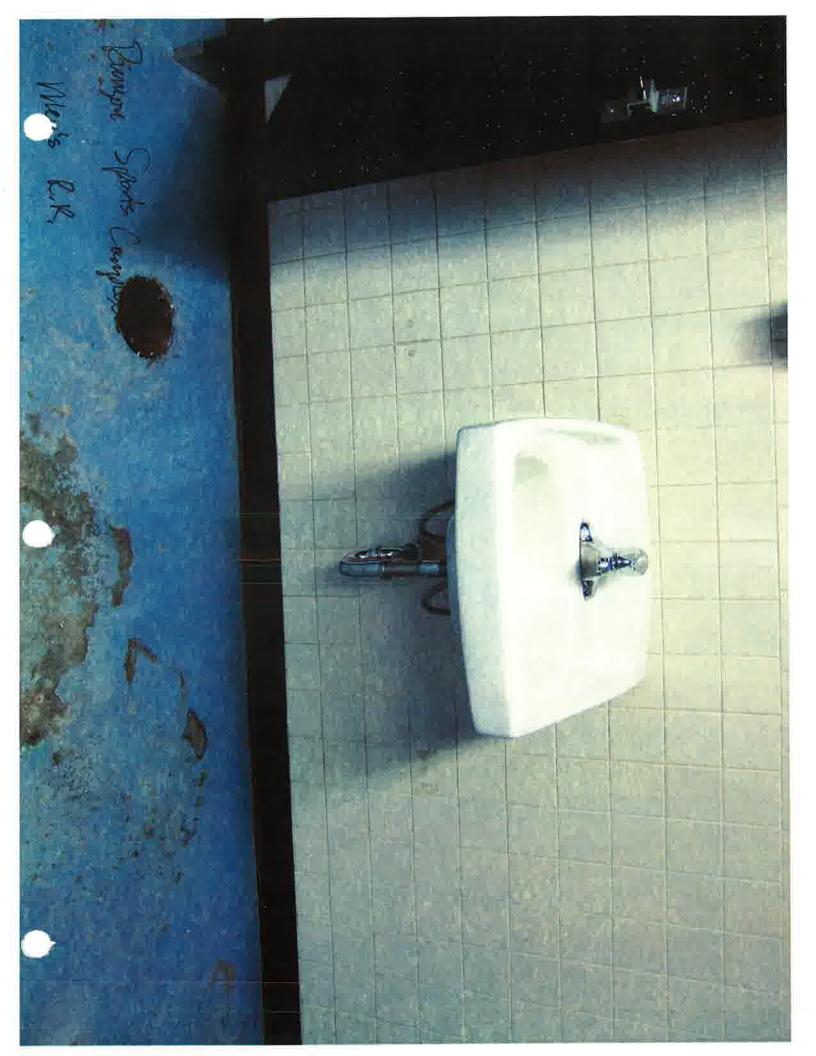


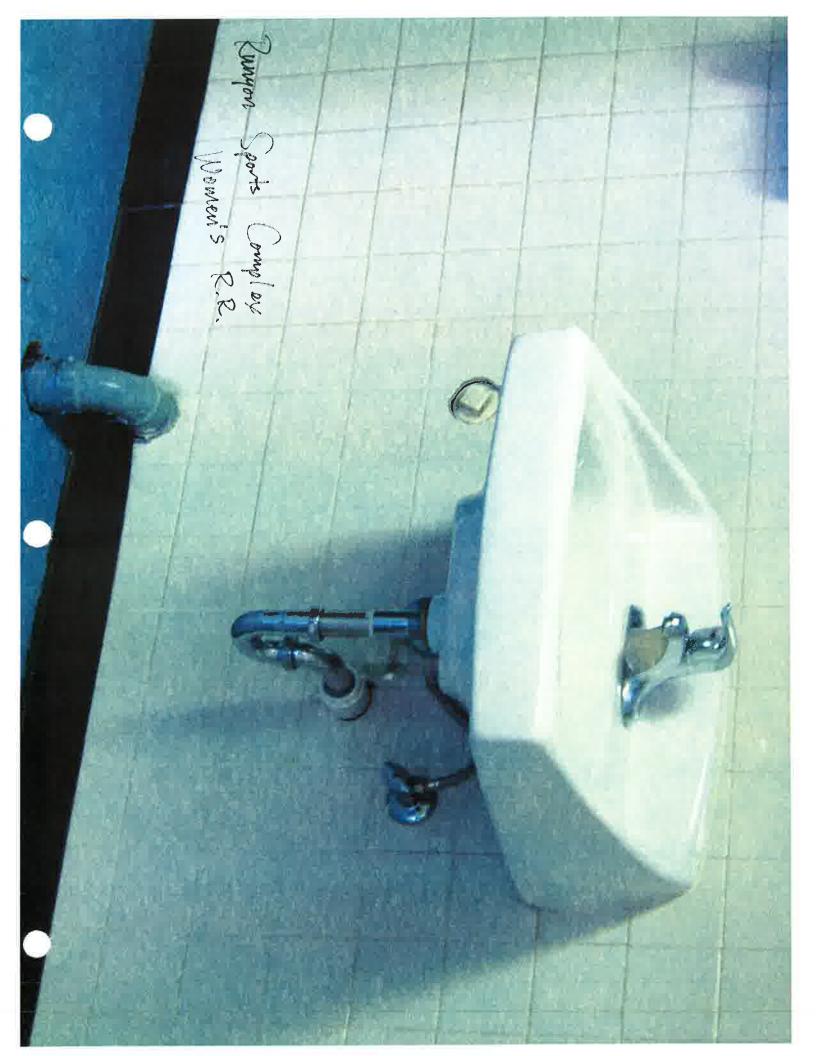


ADA SPECTATOR AREA













#### Rye Mountain Park

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

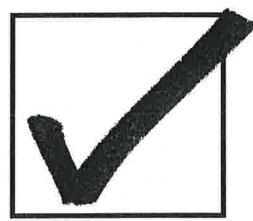
- A) Installed accessible concrete walk from parking area to shelter #2 &#3.
- B) Replaced door hardware with push plates on men's & women's restrooms.
- C) Replaced grab bars in bathrooms per ADA specifications.
- D) Installed ADA signage at misc locations.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide additional ADA signage through out park.
- C) Identify Accessible pavilions with proper signage.
- D) Provide van accessible parking at picnic areas.
- E) Complete concrete paths from pavilions to restrooms.
- F) Provide accessible ramp at pavilion #1.
- G) Grade parking areas/designate accessible parking.
- H) Reconstruct restrooms to comply with ADA adequate maneuvering space.
- I) Picnic tables do not meet ADA guidelines. Replace all tables with ADA compliant tables.

RYE MOUNTAIN PARK

# Checklist for Existing Facilities version 2.1





To obtain additional copies of this **checklist**, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call **1-800-949-4ADA**. This **checklist** may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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# Checklist for Existing Facilities version 2.1

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

# **How to Use This Checklist**

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

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along the base of the ramp, the height

needed for each inch of height.

increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is

reconfigure ramp to include

switchbacks.

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches. ☐ Secure handrails in fixtures.
Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
Are ramps non-slip?		☐ Add non-slip surface material.
Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inches between landings?	rīse	☐ Remodel or relocate ramp.
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

POSSIBLE SOLUTIONS
Add curb ramps.  ☐ Reconstruct sidewalk. ☐ Reconfigure spaces. ☐ Add signs, placed so that they are not obstructed by cars. ☐ Implement a policy to check periodically for violators and report them to the proper authorities.
☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach. ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
<ul> <li>Widen the door to 32 inches clear.</li> <li>If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>Install offset (swing-clear) hinges.</li> <li>Remove or relocate furnishings, partitions, or other obstructions.</li> <li>Move door.</li> <li>Add power-assisted or automatic door opener.</li> </ul>

	QUESTIONS	12-5-7-15	POSSIBLE SOLUTIONS
NAC	Entrance, continued Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
NA	If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
	Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
NAP	Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
NA	Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
M	If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
<b>ELECT</b>	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
ul	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clearopening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

turning a wheelchair completely?  Is carpeting low-pile, tightly woven, and securely attached along edges?  more room.  Secure edges on all sides.  Replace carpeting.	QUESTIONS		POSSIBLE SOLUTIONS
turning a wheelchair completely?  Is carpeting low-pile, tightly woven, and securely attached along edges?  more room.  Secure edges on all sides.  Replace carpeting.	Are all aisles and pathways to materials and		
securely attached along edges?		width	☐ Rearrange furnishings to clear more room.
all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or	securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or	height/	<ul><li>☐ Replace carpeting.</li><li>☐ Remove obstacles.</li><li>☐ Install furnishings, planters, or other cane-detectable barriers</li></ul>
Emergency Egress (ADAAG 4.28)	Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they	protrusion	☐ Install visible and audible alarms.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  Signs mounted with centerline 60 inches from floor.  Mounted on wall adjacent to latch side of door, or as close as possible.  Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  Brailled text of the same information.  If pictogram is used, it must be accompanied by raised characters	Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).  • Brailled text of the same information.  • If pictogram is used, it must be	height	letters, Grade II Braille, and that meet all other require- ments for permanent room or space signage. (See ADAAG

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
V	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls,
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
HILL	<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul><li>☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li><li>☐ Remove some fixed seating.</li></ul>
	Are the tops of tables or counters between 28 and 34 inches high?	height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
V.	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS		POSSIBLE SOLUTIONS
NA	Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
WA	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
Ν	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
N	Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
	Do treads have a non-slip surface?		☐ Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
NA	Elevators (ADAAG 4.10)  Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons.☐ Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

QUESTIONS		POSSIBLE SOLUTIONS
Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
Is there a 36-inch-wide path to all fixtures?	width	☐ Remove obstructions.
<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	<ul><li>□ Add grab bars.</li><li>□ Add raised seat.</li></ul>
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	height  clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?  Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height height	<ul><li>□ Adjust or replace lavatory.</li><li>□ Adjust or replace lavatory.</li></ul>
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?  Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> <li>□ Lower or tilt down the mirror.</li> <li>□ Add a larger mirror anywhere in the room.</li> </ul>
Priority  4 Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearranging or removing furnishings.

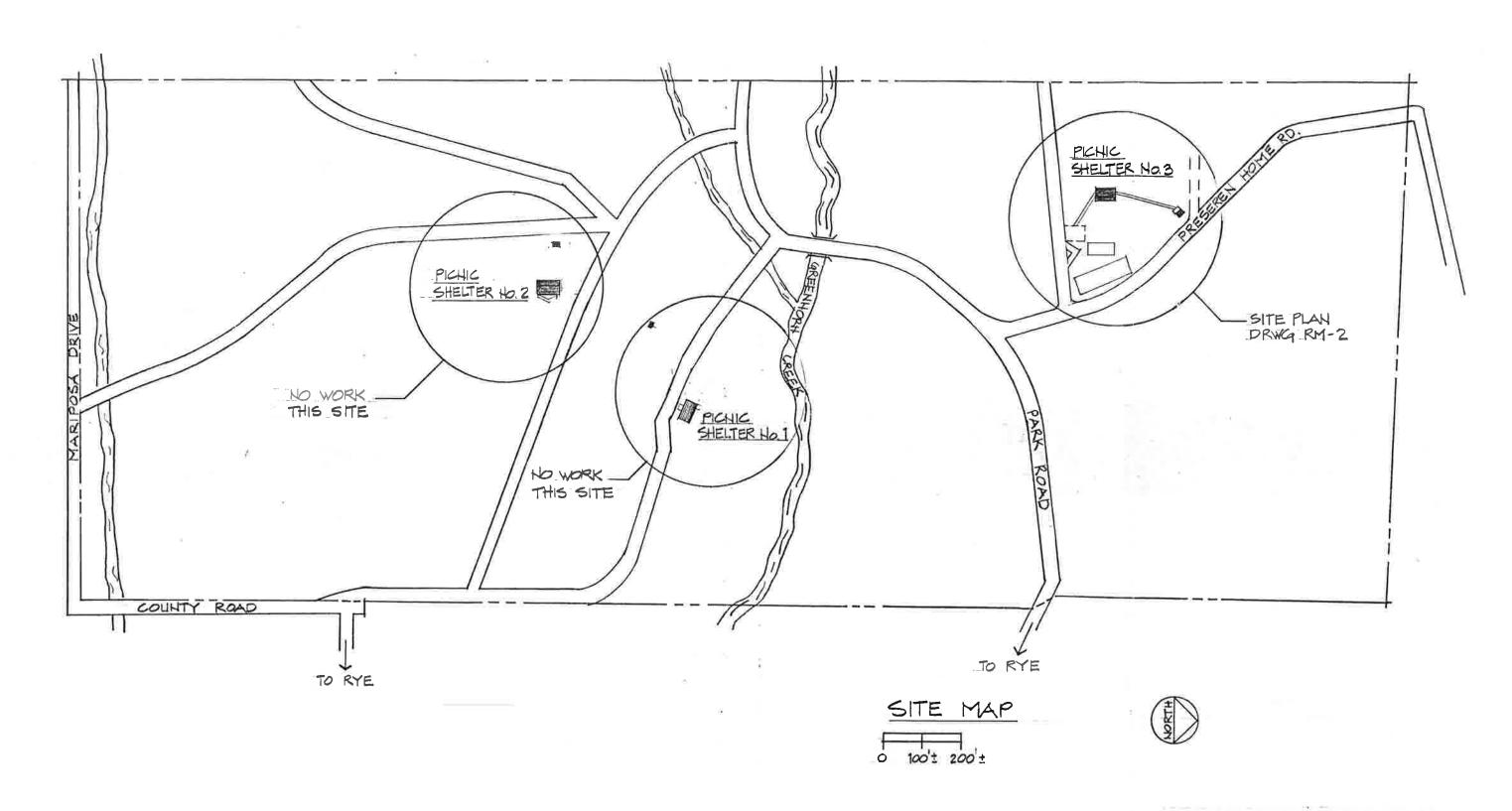
	QUESTIONS		PO	SSIBLE SOLUTIONS
	Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
	Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?			Replace the controls.  Place a planter or other cane-
	Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/ protrusion		detectable barrier on each side at floor level.
NA P	<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
	Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?			Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?			Have volume control added.
	Is the phone with volume control identified with appropriate signage?			Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.

WORK WRITE UP RYE MOUNTAIN PARK PARK ROAD RYE, COLORADO 81069

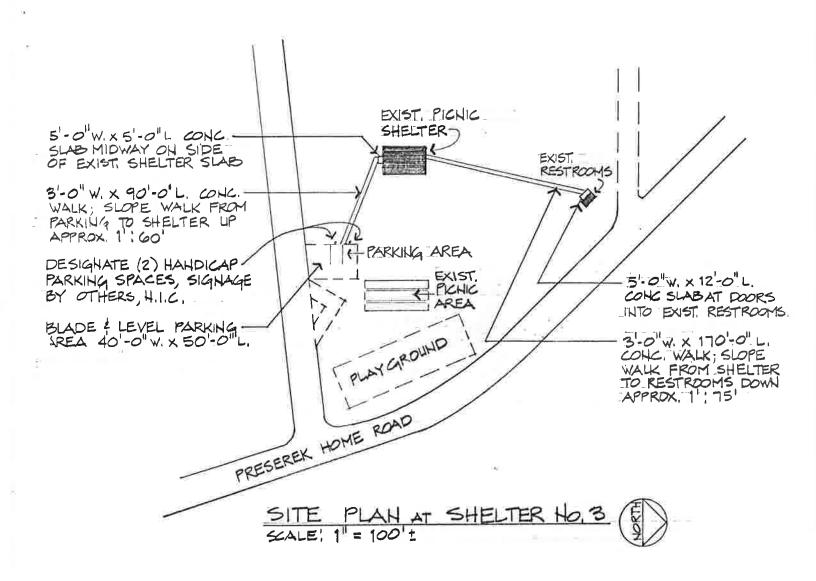
SCHEDULE OF DRAWINGS
RM-1 Site Map
RM-2 Site Plan - Shelter No. 3
Rm-3 Restroom Building Floor Plan
Vicinity Map

#### PICNIC AREA NO. 3

- PARKING AREA: Blade and level parking area 40'-0"W x 50'x-0"L +. See Drawing RM-4. 2 Handicapped parking spaces shall be designated at Shelter area. See Drawings RM-1 and RM-2. Signage by others. Not in contract.
- 2. ACCESSIBLE ROUTE: Install 3'-0" wide concrete walk from parking area to Shelter area, approximately 90'-0" long. Install 5'-0"W x 5'-0"L concrete pad midway on south side of shelter slab. See Drawing RM-2. Install 3'-0" wide concrete walk from Shelter area to Restroom area, approximately 177'-0" long. See Drawing RM-2. Install 5'-0"W x 12'-0"L concrete pad at doors into restroom area. See Drawings RM-2 and RM-3.
- 3. EXTERIOR DOORS: Remove existing privacy lockset from Men's and Women's restroom doors, and install blank cover plate on both sides of door over abandoned lockset hole. Install new privacy lockset on door to Men's and door to Women's restroom at 48" above finished floor level to center of lockset.
- 4. EXTERIOR SIGNAGE: Install signage identifying the Shelter area, Restroom area, and the handicapped accessible entrance. This work shall be performed by the Owner.
- 5. RESTROOMS:
  - A. Women's: Remove both grab bars. Grab bar on back wall shall be replaced with 36" long grab bar mounted at 6" from wall corner to end of grab bar and mounted at 34" from finished floor to center of grab bar. Reinstall side grab bar mounted at 12" from wall corner to end of grab bar and mounted at 34" from finish floor to center of grab bar. See Drawing RM-3.
  - B. Men's: Remove existing urinal and reinstall mounted at 17" from finished floor to elongated rim of urinal. See Drawing RM-3.

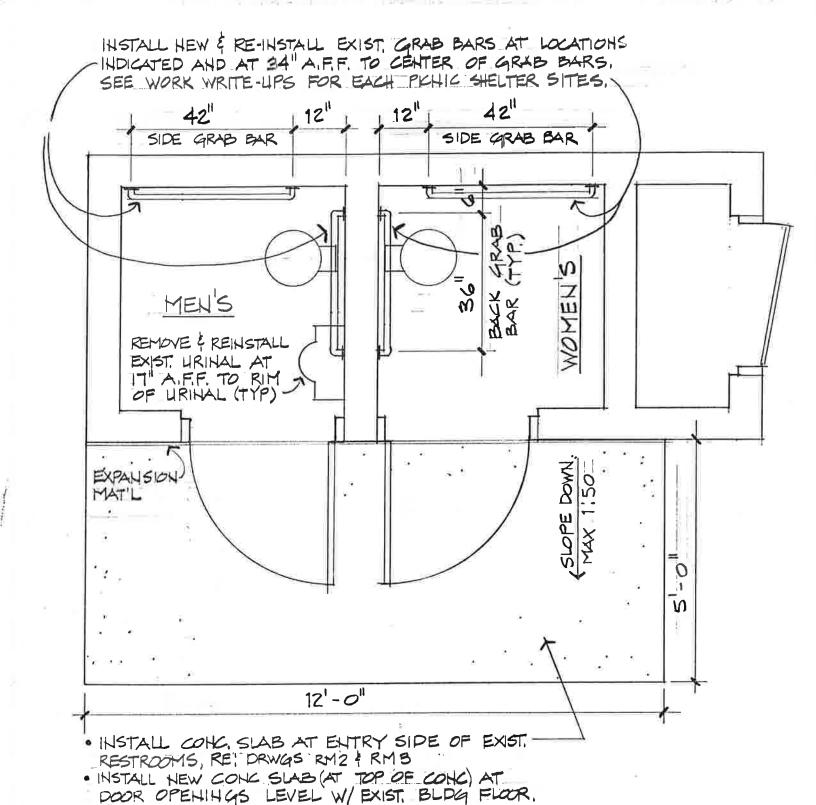


RYE MOUNTAIN PARK
ADA PROJECT
PARK ROAD, RYE, CO 81069
DRAWING RM-1



RYE MOUNTAIN PARK
ADA PROJECT
PARK ROAD, RYE, CO 81069

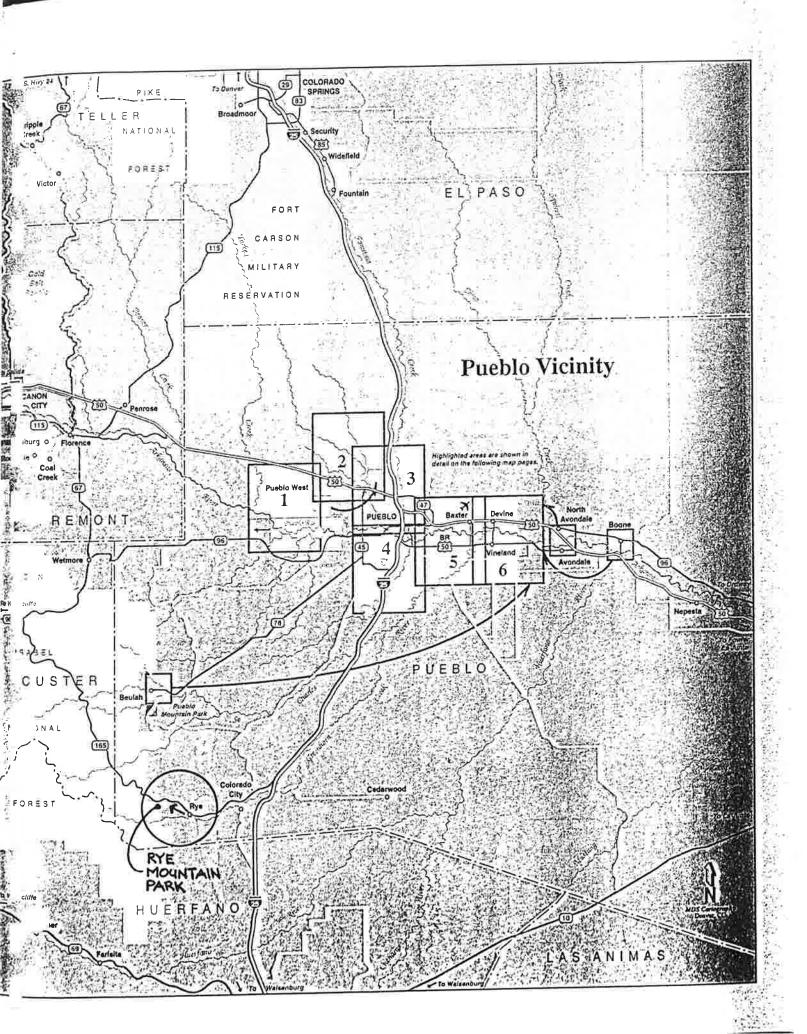
DRAWING RM-2

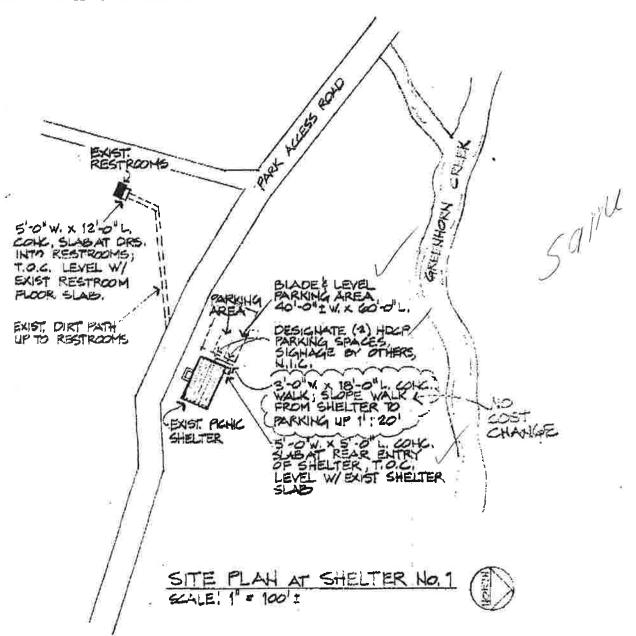


TYPICAL RESTROOM BLDG PLAN SCALE: 1/2" = 1'-0"

RYE MOUNTAIN PARK
ADA PROJECT
PARK ROAD, RYE, CO 81069

DRAWING RM-3

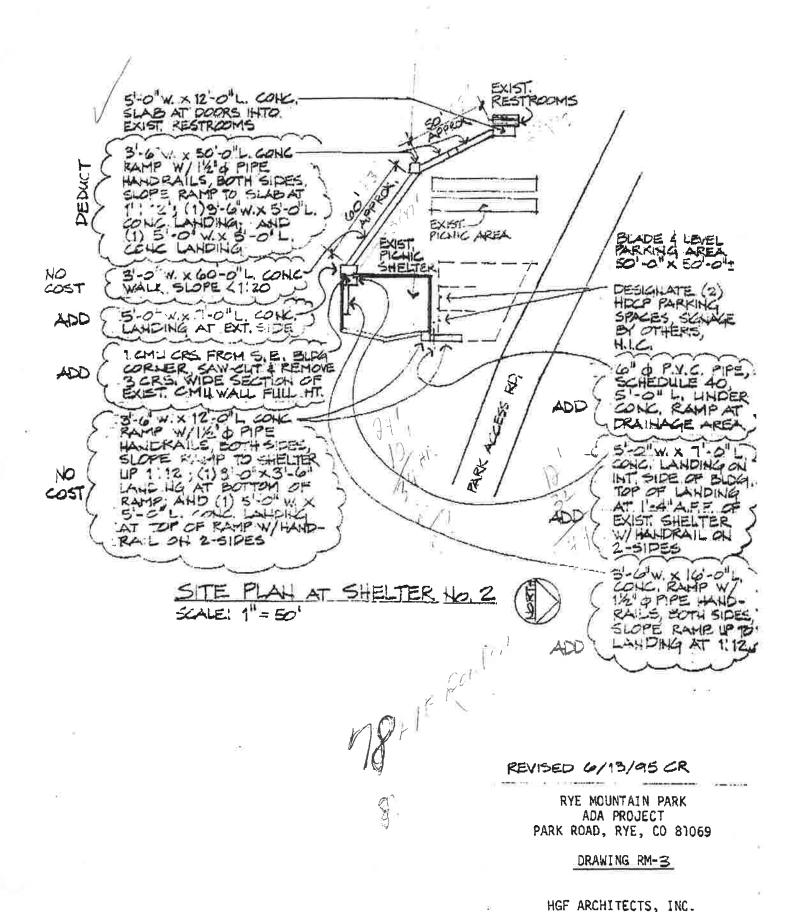


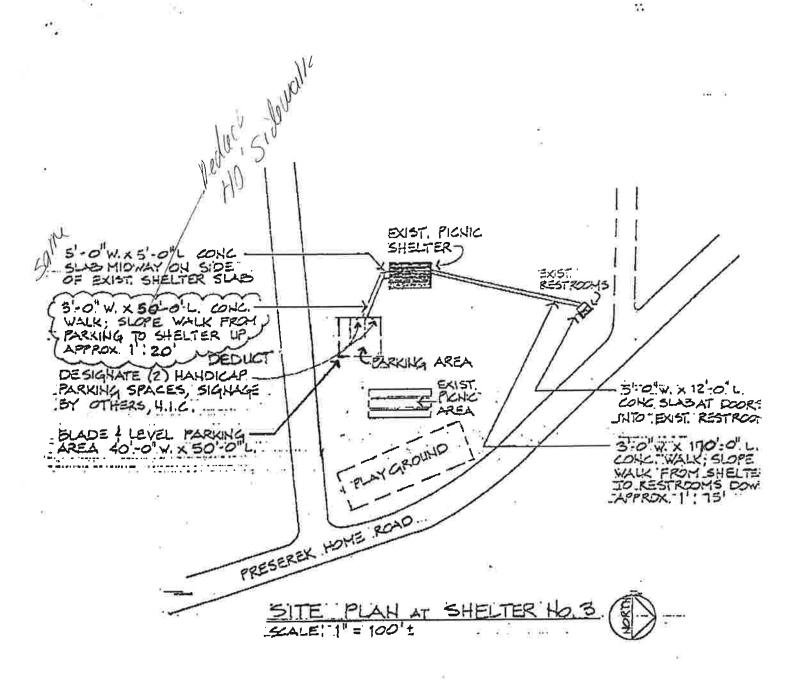


# REVISED 6/13/95 CR

RYE MOUNTAIN PARK ADA PROJECT PARK ROAD. RYE, CO 81069

DRAWING RM-2





REVISED C/13/95 CR

RYE MOUNTAIN PARK ADA PROJECT PARK ROAD, RYE, CO 81069

DRAWING RM-4









PAVILLION #2 & #3









PAVILLION #1



PAVILLION #1



PAVILLION #2









PAVILLION #1

# **PICNIC SHELTER NO. 1**















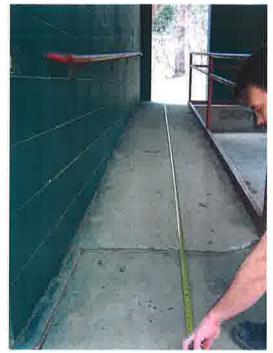




#### **PICNIC SHELTER NO. 2**























# PICNIC SHELTER NO. 3



































# Sangre De Cristo Arts & Conference Center, 210 N. Santa Fe Conference/HTW/Buell Children Museum (2000)

#### **SYNOPSIS**

#### **WORK COMPLETED IN 1995**

- A) Re constructed curb ramp @ Santa Fe & 2<sup>nd</sup> Street.
- B) Installed handrails along all exterior ramps and stairs.
- C) Replaced drinking fountains with ADA specified drinking fountains.
- D) Replaced door hardware with lever style hardware.
- E) Added a unisex ADA accessible restroom of the Theatre Building (2<sup>nd</sup> & 1<sup>st</sup> floor).
- F) Replaced elevator control panel with ADA controls.
- G) Installed ADA signage at misc locations.
- H) Replaced telephone with TDD telephone (theatre area).
- I) Removed armrests and aisle seating to provide ADA seating area.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) TDD Telephones have been removed. Provide new TDD Telephones.
- C) Adjust door closing devices to maintain > 5lb of operating force.
- D) Provide ADA directional and informational signage.
- E) Lower bathroom fixtures where required to meet ADA heights.
- F) Revise slope of ramp going to theatre building.
- G) Provide ADA signage at all designated parking spaces.

Art Center

# Checklist for Existing Facilities version 2.1

Celebrat our





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Thecklist for Readily Achievable Barrier Remova

# Checklist for Existing Facilities version 2.1

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

# Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

#### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

#### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does not cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are structural in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

✓ Get Organized: Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ Conduct the Survey: Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.

✓ Maintain Documentation: Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ Follow Up: Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

Checklist for Existing Facilities version 2.1 © revised August 1995, Adaptive Environments Center, Inc. for the National Institute on Disability and Rehabilitation Research. For technical assistance, call 1-800-949-4ADA (voice/TDD)

QUESTIONS		POSSIBLE SOLUTIONS
Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
Are railings sturdy, and between 34 and 38 inches high?	35-77 height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings, ☐ Widen the ramp.
Are ramps non-slip?		☐ Add non-slip surface material.
Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	Reconfigure a reasonable number of spaces by repainting stripes.
Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s)

QUESTIONS	(4)(1)(1)(4)(4)(4) (4)(4)(5)(1)(4)(4)(4)	POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?	Yes No	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> </ul>
Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	<u></u>	☐ Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5)  If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances. ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach. ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	Clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

QUESTIONS		POSSIBLE SOLUTIONS
Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp.☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	37 height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	Actor force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	20 seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priori <b>2</b>		Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts.☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	Width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	y	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
<b>V</b>	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>Reverse the door swing if it is safe to do so.</li><li>Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	<ul> <li>□ Adjust or replace closers.</li> <li>□ Install lighter doors.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are door handles 48 inches high or less and operable with a closed fist?	375 height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
<i>&gt;</i> (	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	<ul><li>Rearrange furnishings and fixtures to clear aisles.</li></ul>
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides,☐ Replace carpeting.☐ Remove obstacles.☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast	□ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>(for room numbers, rest rooms, exits)</li> <li>Brailled text of the same information.</li> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

QUESTIONS		POSSIBLE SOLUTIONS
Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) lactoricated at an accessible height?	height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?		☐ Replace controls.
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)  Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	Width	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?	□□	<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	302 height	☐ Lower part or all of high surface. ☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/width/depth	☐ Replace or raise tables.

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No  323 height	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
Do treads have a non-slip surface?	M U	☐ Add non-slip surface to treads,
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
<b>Elevators (ADAAG 4.10)</b> Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	42 height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS	<b>美山湖</b> 梨。	POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?  Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> <li>□ Move controls.</li> </ul>
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.  Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

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Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	33 clear width	☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	37 height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to	clear weith	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.		
Is there a 36-inch-wide path to all fixtures?	width	□ Remove obstructions.
<b>Stalls (ADAAG 4.17)</b> Is the stall door operable with a closed fist, inside and out?	<b>贝</b> □	☐ Replace inaccessible knobs with lever or loop handles. ☐ Add lever extensions.
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?	Yes No	☐ Add grab bars.
Is the toilet seat 17 to 19 inches high?	182 m	☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	X height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	231 heigh2	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers.☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	37" height	<ul><li>Lower or tilt down the mirror.</li><li>Add a larger mirror anywhere in the room.</li></ul>
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.  Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	<ul> <li>Clear more room by rearranging or removing furnishings.</li> </ul>

QUESTIONS			OSSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		<ul><li>Provide cup dispensers for fountains with spouts that are too high.</li><li>Provide accessible cooler.</li></ul>
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the			Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
Telephones (ADAAG 4.31) If pay or public use phones are provided, is	height/ protrusion		☐ Move furnishings.
there clear floor space of at least 30 by 48 inches in front of at least one?  Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side	clear space	· [	Replace booth with open station.  Lower telephone.
approach is possible)?  Does the phone protrude no more than 4 inches into the circulation space?	height		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?		[	Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			☐ Have volume control added.
Is the phone with volume control identified with appropriate signage?			☐ Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			<ul><li>Install a text telephone.</li><li>Have a portable TT available.</li><li>Provide a shelf and outlet next to phone.</li></ul>
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			☐ Add signage.

WORK WRITE-UP
SANGRE de CRISTO ARTS AND CONFERENCE CENTER
210 North Santa Fe Avenue
Pueblo, Colorado 81003

#### SCHEDULE OF DRAWINGS

rastus (Berli Tolleresso) (CS or 15° al villa et Mare)

AC-1 Partial Site Plan

AC-1.1 Handrail Location Plan

AC-1.2 Handrail Section

AC-2 Theater Seating Changes

AC-3 2nd Floor Plan, White Gallary/Studio Building

AC-4 1st Floor Theater Building

AC-5 2nd Floor Theater Building

AC-6 Demolition, 2nd Floor Restroom

AC-7 Unisex Restroom Plan/2nd Floor

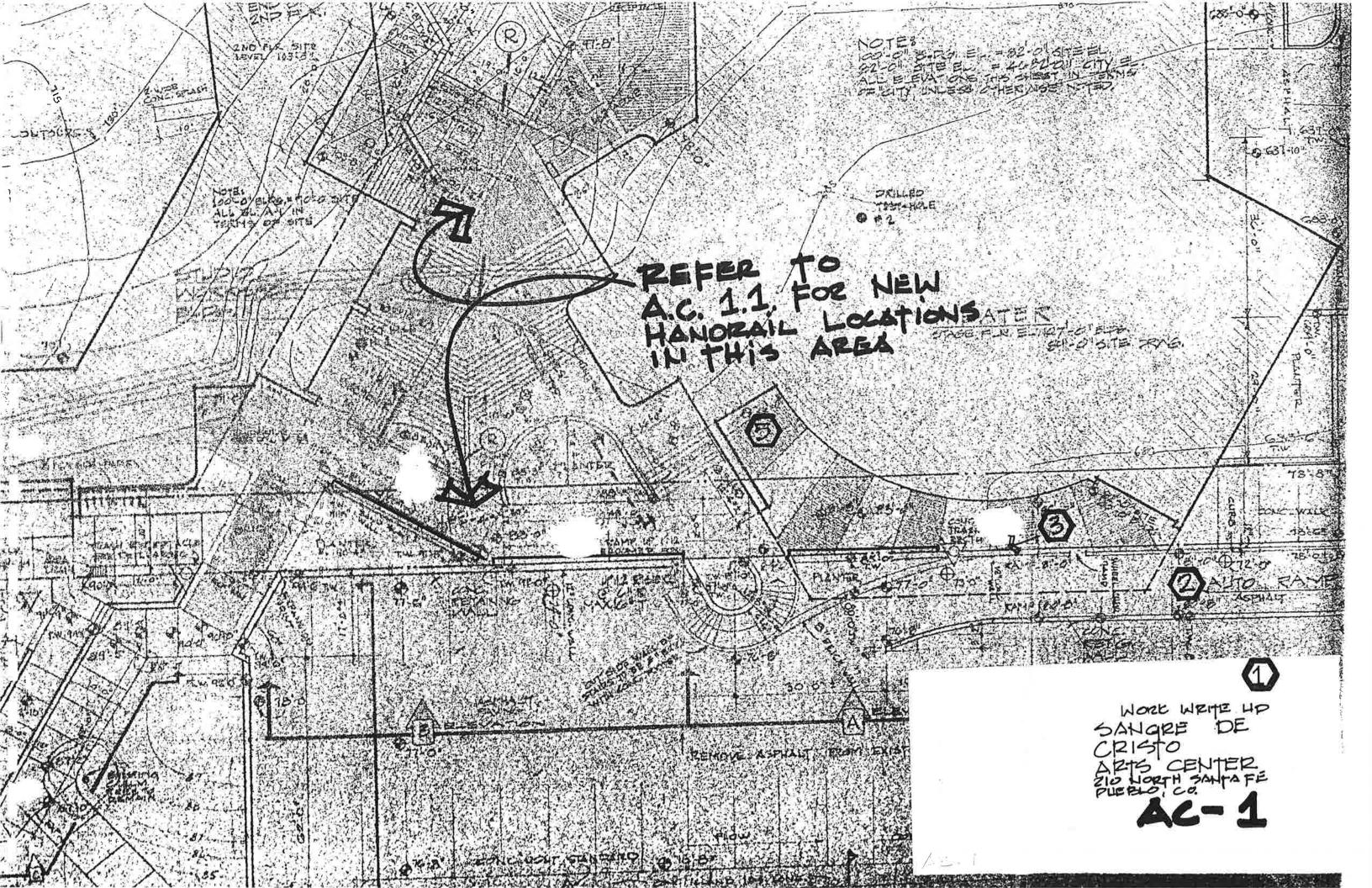
AC-8 Unisex Restroom/1st Floor

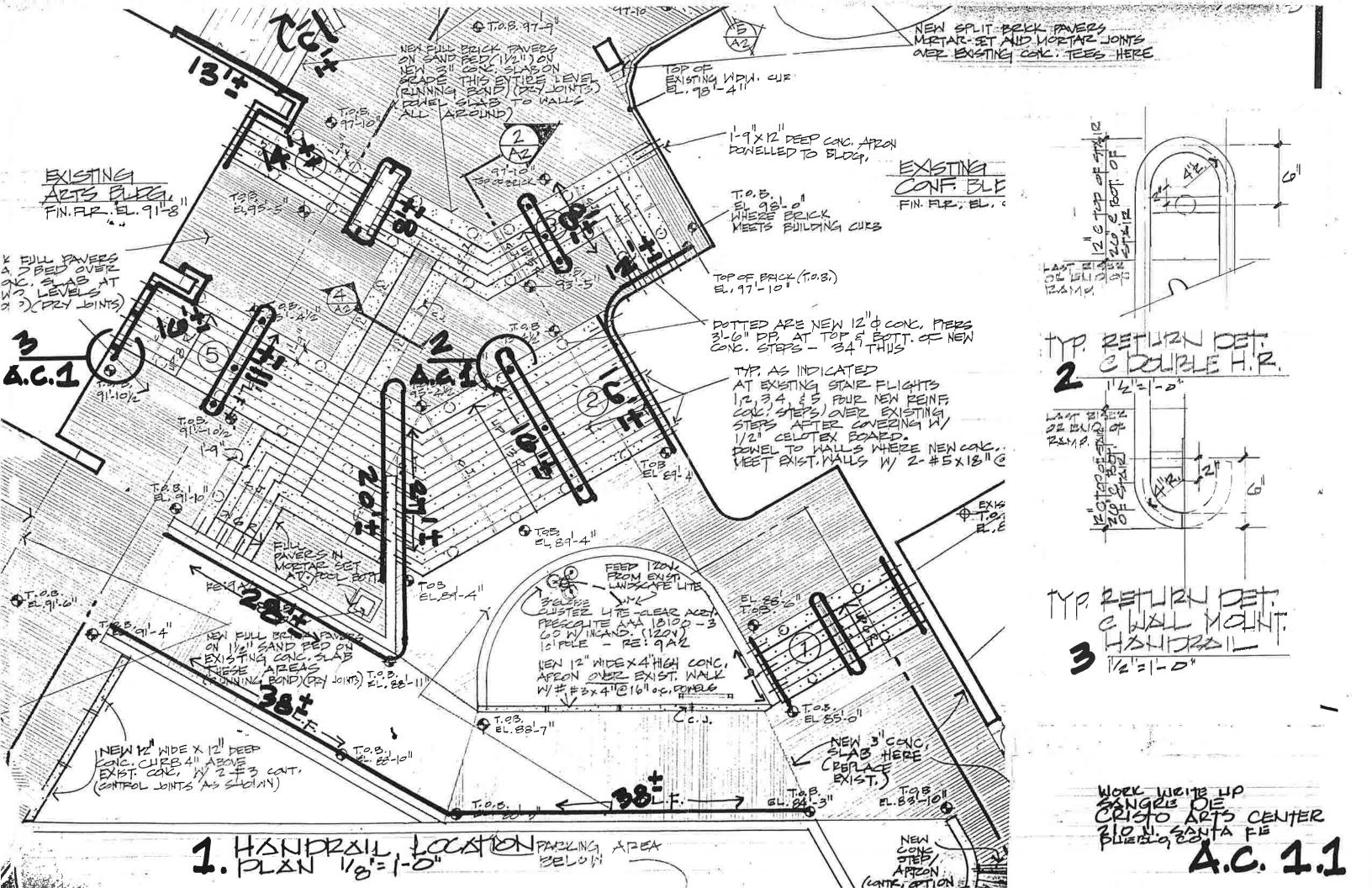
- 1. There are currently 4 accessible parking spaces at the south end of the Theater parking. 3 New accessible parking spaces have peen provided in the south parking lot. No work is required.
- 2. A sign identifying the passenger loading area as handicapped accessible shall be installed. Work by others, not in this contract.
- 3. The curb ramp at Santa Fe and 2nd Street has been reconstructed and currently complies with ADA guidelines. The existing ramp at the passenger loading area shall be removed. The Contractor shall install a new 36" wide x 6'-0" long concrete curb ramp. (ADAAG 4.7)
- 4. The Contractor shall install handrails along ramps and stairs as shown on Drawing AC-1.1.
- 5. A building identification sign and an accessible entrance sign shall be installed. Signs by others, not in this contract.
- 6. The projection at the Gift Shop has been removed by Owner and the entrance is now in compliance with ADA guidelines.
- 7. There is no feasible way to install an accessible ramp to the Hoag Gallery as it would take up too much gallary floor space.
- 8. No work is required at this telephone as it does not decrease the width of the access aisle.
- Remove existing drinking fountain and replace with new accessible drinking fountain Haws HWBFA8L. (ADA 4.15)
- 10. Remove existing doorknob hardware where necessary and provide a lever handle conversion kit (Re: Specification). Adjust pull force to within 5 pounds at existing doors where necessary. For bidding purposes, assume 30 doors require hardware conversion kit and adjusting. (ADAAG 4.13)
- 11. All interior signage is by others, not in this contract, except for signage idenfitying accessible restrooms.
- 12. The existing restrooms on the 2nd Floor of the Theater building shall remain as is. In lieu of remodeling those restrooms, the Contractor shall provide and install a unisex accessible restroom as per Drawings AC-6 and AC-7. (ADAAG 4.16 thru 4.24)

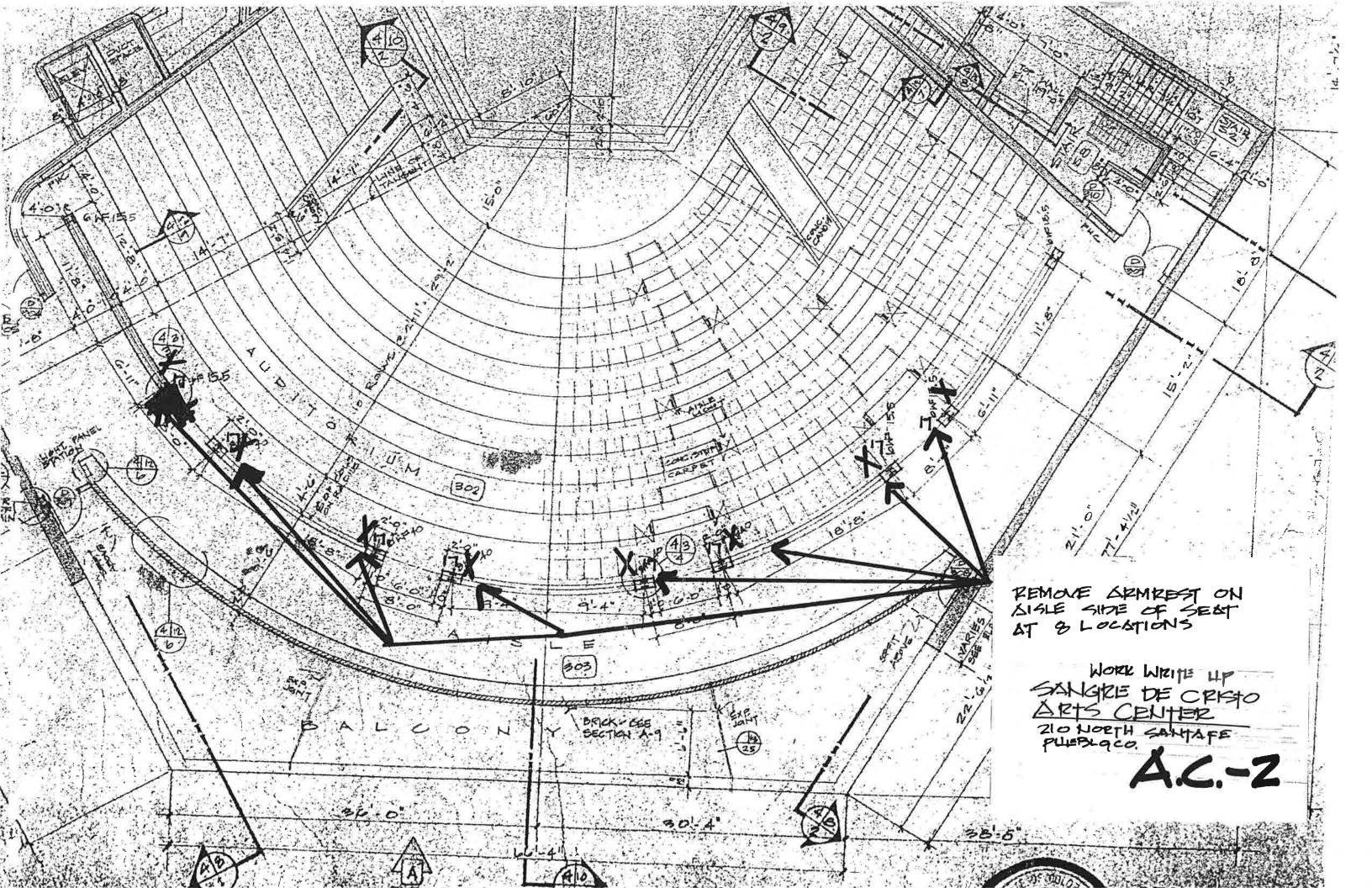
WORK WRITE-UP (CONT'D)
SANGRE de CRISTO ARTS AND CONFERENCE CENTER
PAGE 2

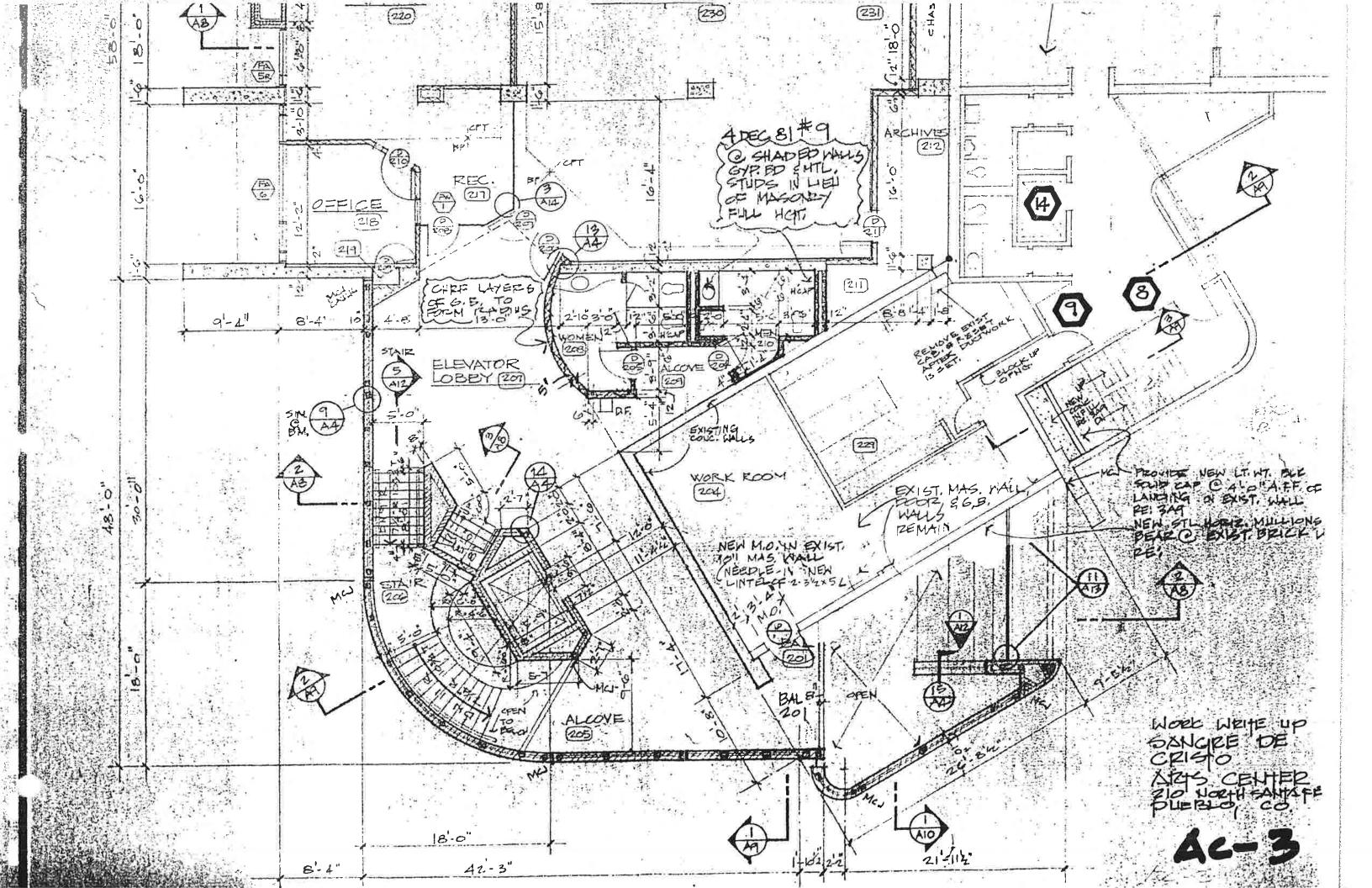
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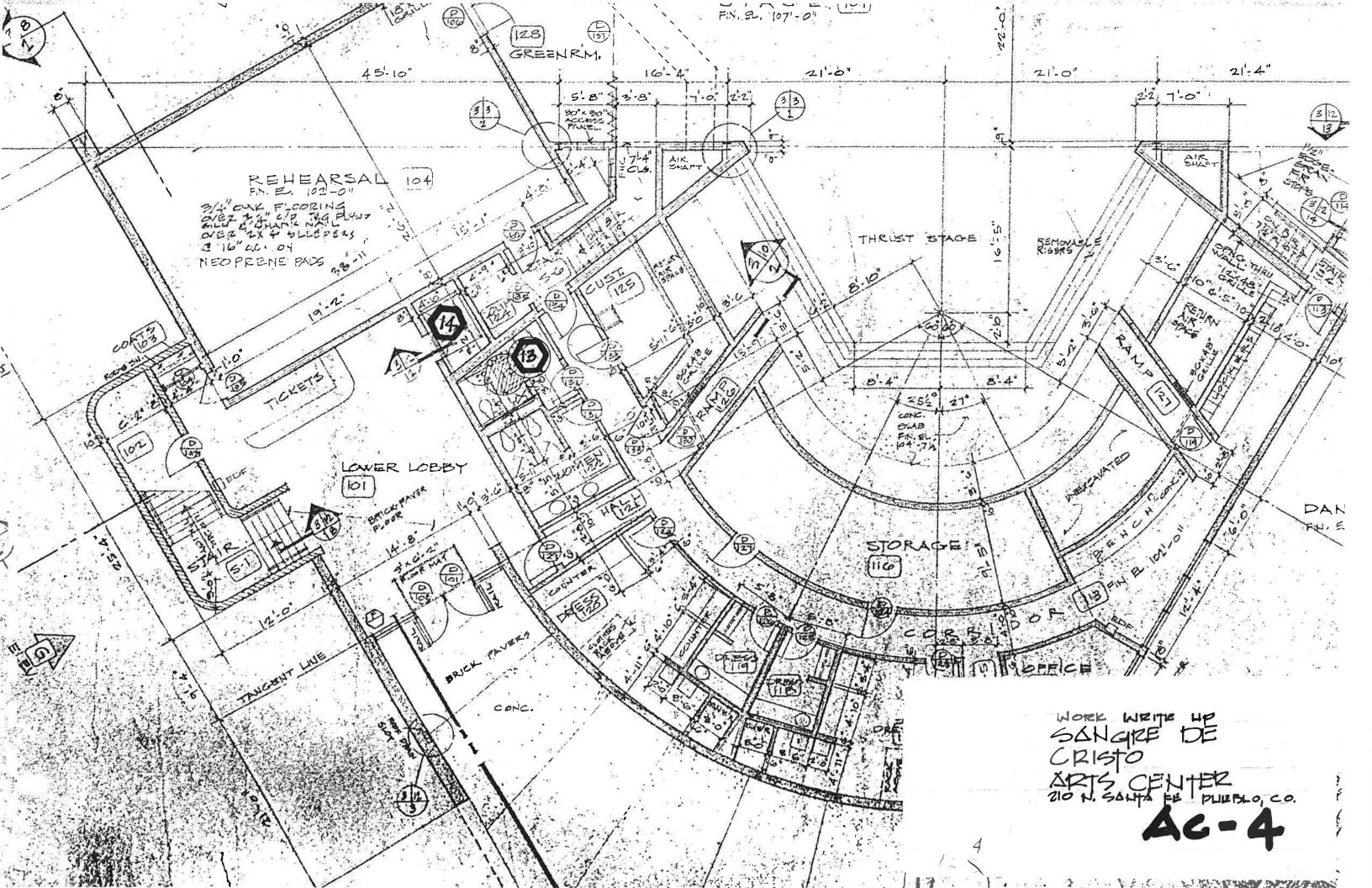
- 13. In lieu of remodeling both Men's and Women's restroom in the 1st Floor tunnel of Theater, the Contractor shall remodel the existing Men's room into a unisex restroom as per Drawing AC 8. (ADAAG 4.16 thru 4.24)
- 14. Remove existing elevator control panel and replace with new control panel, signals, etc., (that meet all ADA guidelines as per 4.10.)
- 15. Remove 1 existing telephone of 2 and replace with a TDD telephone. Install new TDD telephone adjacent to existing telephone. Remove counter at this telephone only. (ADAAG 4.31)
- 16. It is infeasible to provide an accessible route from the Theater seating area to the Performing Arts area. THEATER (8 & MAR WALL)
- 17. Remove armrests on aisle seats at locations shown on Drawing AC 2.-
- 18. The Owner shall provide a bench in each dressing room that complies with ADA guidelines.

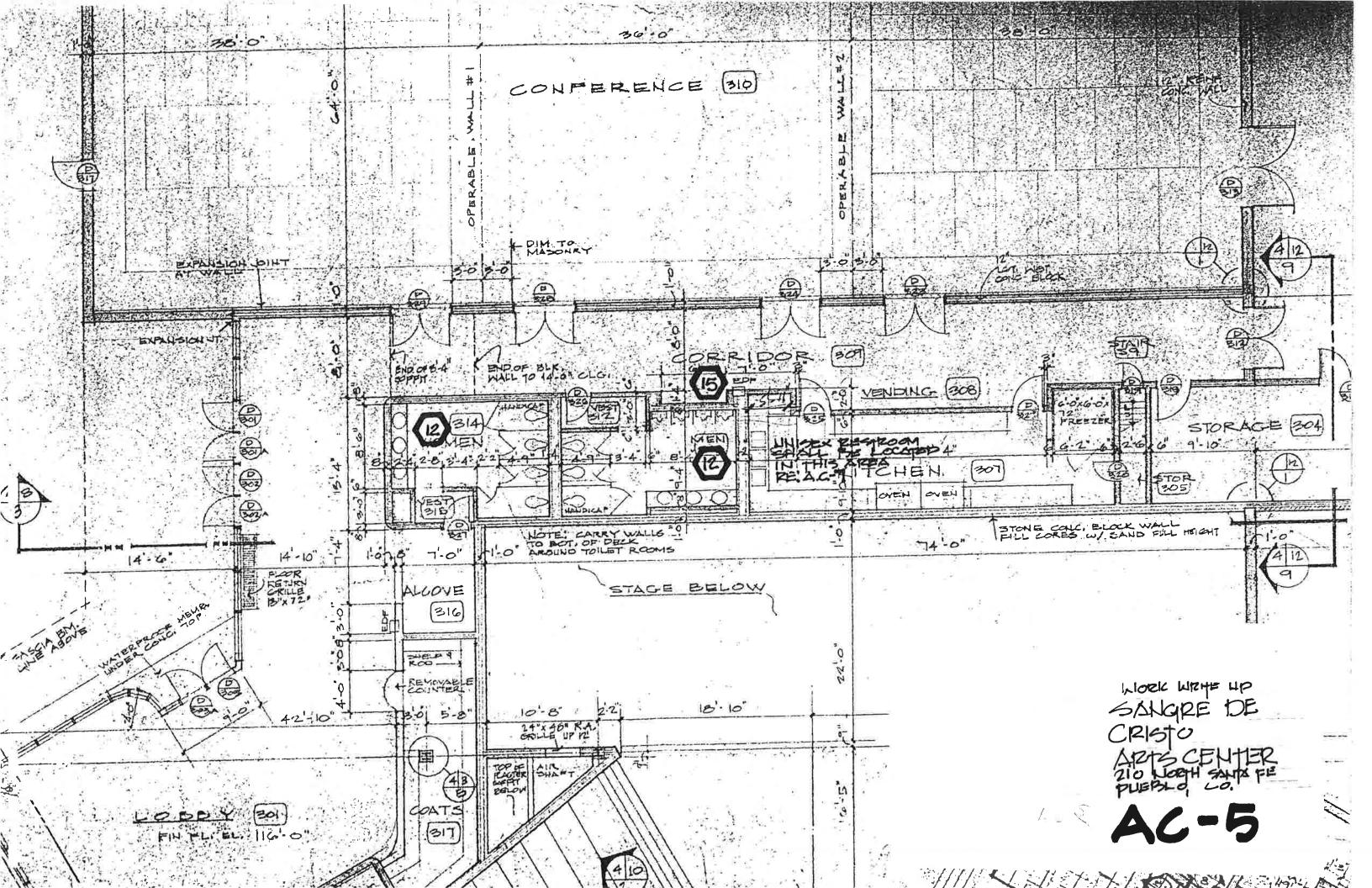


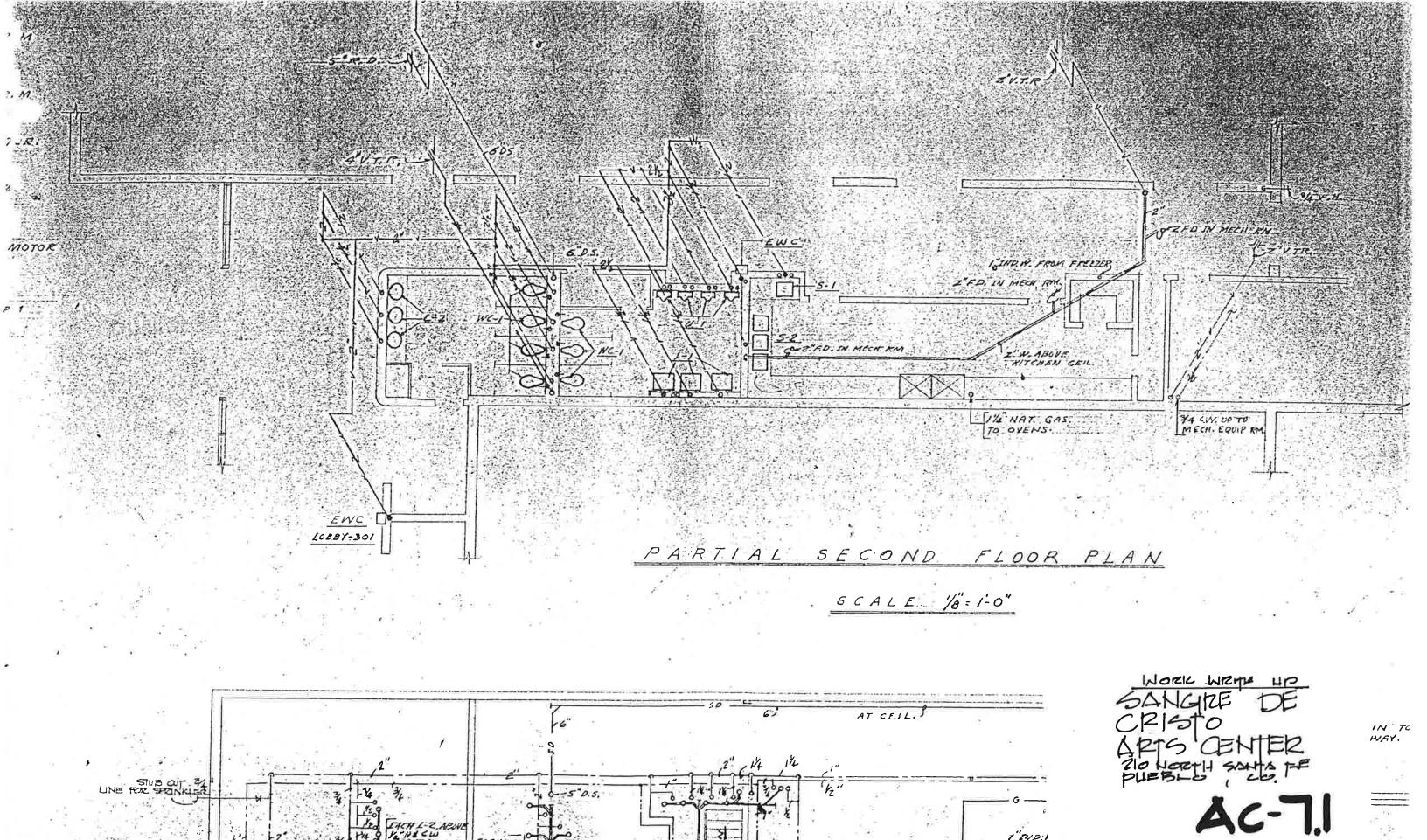


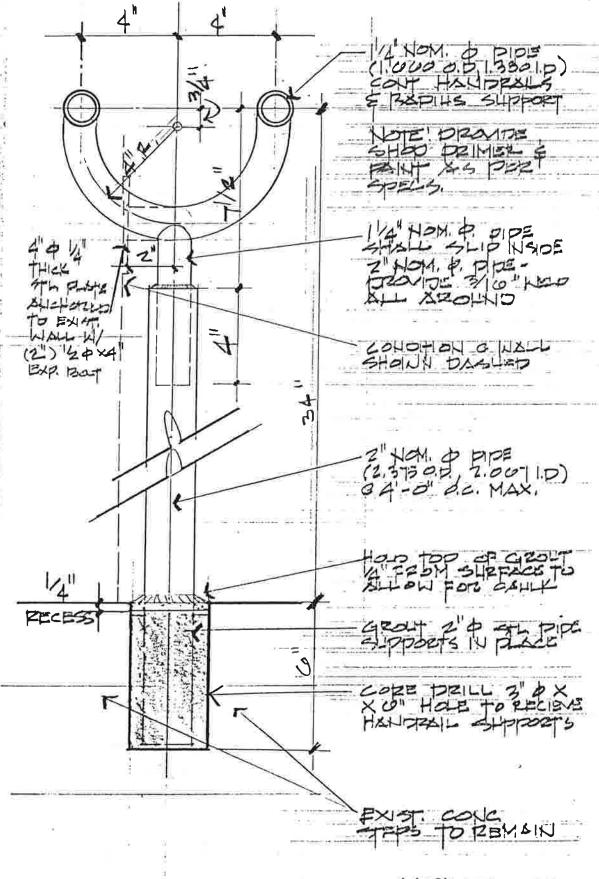








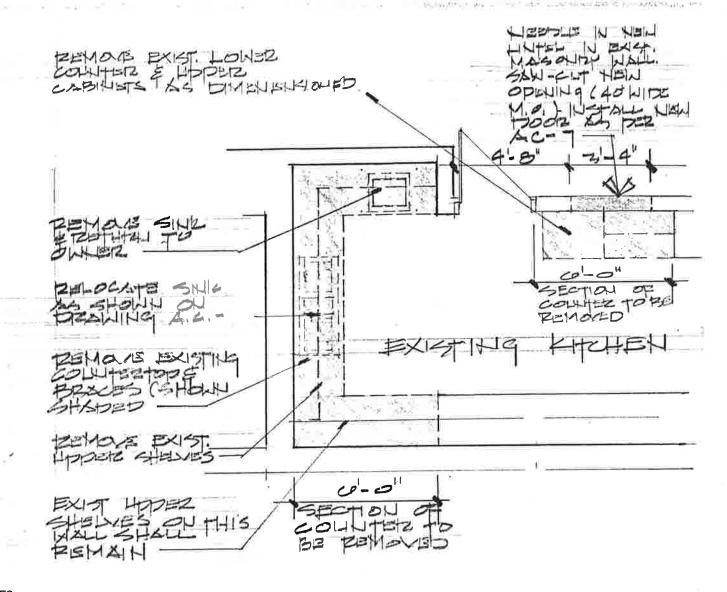




SECTION DETAIL
THELL HANDEAIL
3"=1'-0"

SANGRE DE CRISTO XRTS CENTER SIQUI SANTAFE PUERO, CO.

AC1.2



#### JENERAL NOTES

Ocap sewer and water lines to below finished floor and on wall at all disconnected lines.

o Contractor is responsible for verification of all existing conditions prior to submitting bid. Contractor is responsible for reconnecting all plumbing waste and vent lines as necessary to ensure a complete working system. NOTE: Existing plumbing diagrams AC-7.1 are given for reference only. All plumbing lines and tie-ins shall be field verified and determined.

# 14 2 1 - 0"

#### ONSTRUCTION NOTES

A. Provide new 3-0" x 6'-8" door in wood door (match existing) in hollow metal frame (4" head). Install door in new opening per demo plan on Drawing AC-6.

B. New wall construction shall be: 3-5/8" 25 gauge metal studs at 16" o.c. Bathroom side shall receive a 4" x4" tile wainscot over 5/8" water resistant gypsum board. Kitchen side shall receive 5/8" water resistant gypsum board only.

C Provide 8" x 8" tile on floor. Re: Spec.

ovide new accessible toilet and grab bars per ADA guidelines.

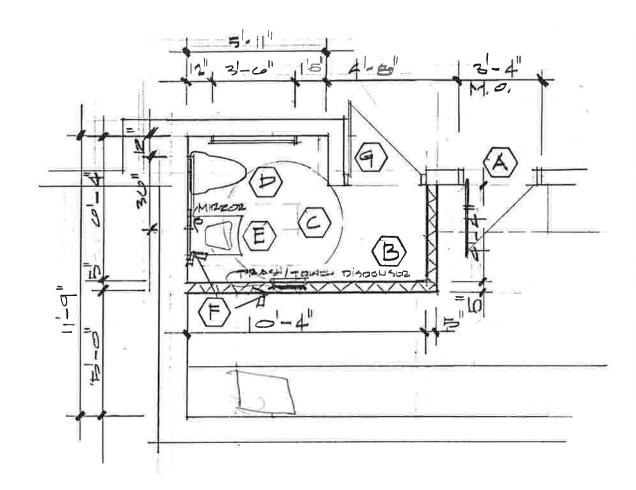
. Provide new accessible lavatory as per ADA guidelines.

F. Provide new mirror, trash/towel dis- penser and toilet paper holder as per ADA quidelines.

. Remove existing lockset and provide new lever handle set with privacy lock.

WORK WEITE UP SANGRE DE CRISTO ARTS CENTER 210 HORTH SANJA FE





1421-0" ZESTON

WORK WRITES UP, SANGRE DE CRISTO ARTS CENTER 210 HORTH SANTA FE

AC-7

#### GENERAL NOTES

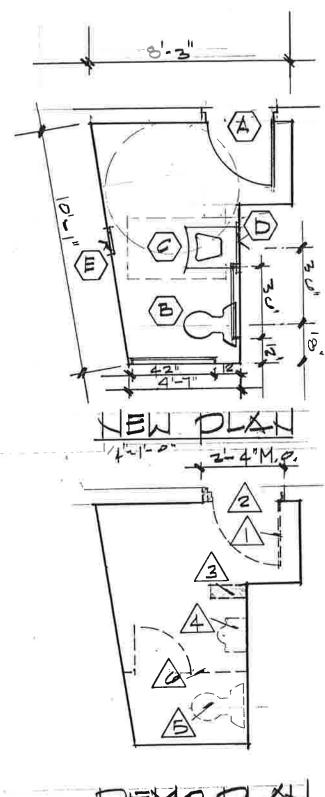
- o Cap sewer and water lines to below finished floor and on wall at all disconnected lines.
- o Contractor is responsible for verification of all existing conditions prior to submitting bid.
- o Contractor is responsible for reconnecting all plumbing waste and vent lines as necessary to ensure a complete working system.

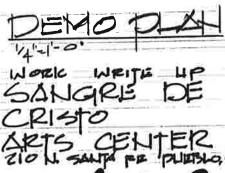
#### **DEMOLITION NOTES**

- 1. Remove existing door and frame and return to Owner.
- 2. Needle in new lintel and increase existing masonry opening to 40" wide.
- 3. Remove existing masonry wall. Patch all remaining surfaces to match adjacent surfaces.
- 4. Remove existing urinal and discard.
- 5. Remove existing toilet and discard.
- 6. Remove existing toilet stall and discard.

### CONSTRUCTION NOTES

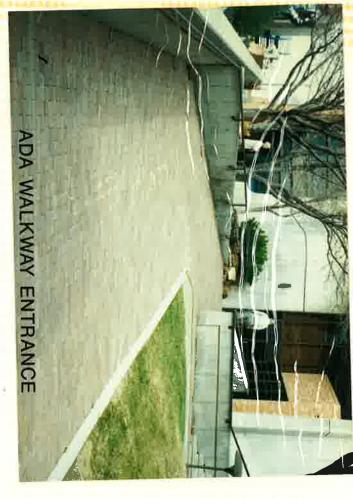
- A. Provide new 3'-0" x 6'-8" wide door (match existing) in new hollow metal frame (4" head). Hardware shall be lever handle, privacy lock.
- B. Privide new accessible toilet and grab bars as per ADA guidelines.
- C. Provide new accessible lavatory as per ADA guidelines.
- D. Relocate existing mirror and mount as per ADA guidelines.
- E. Lower existing trash/towel dispenser as per ADA guidelines.

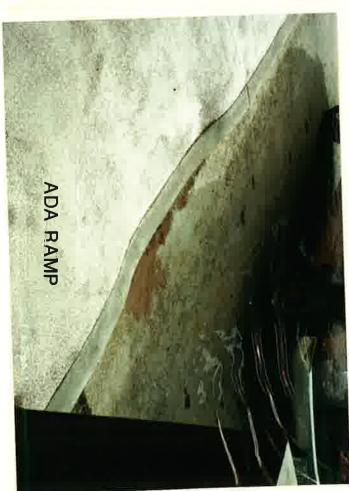




Ac 2































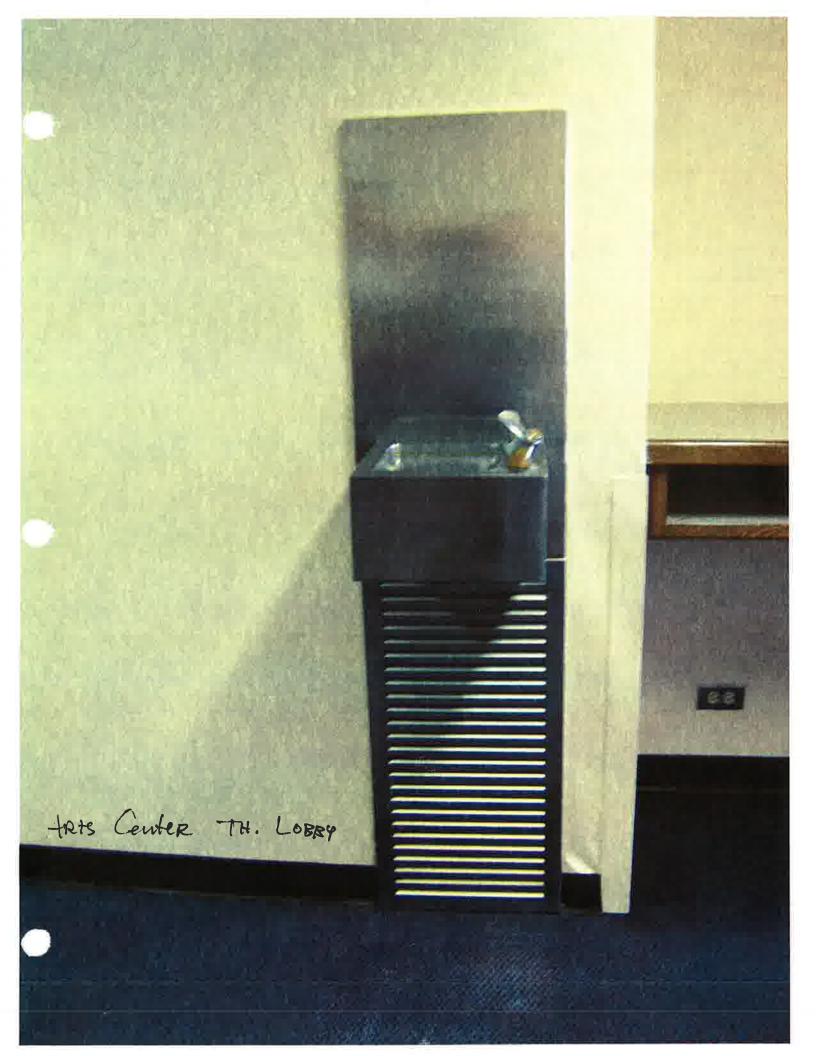


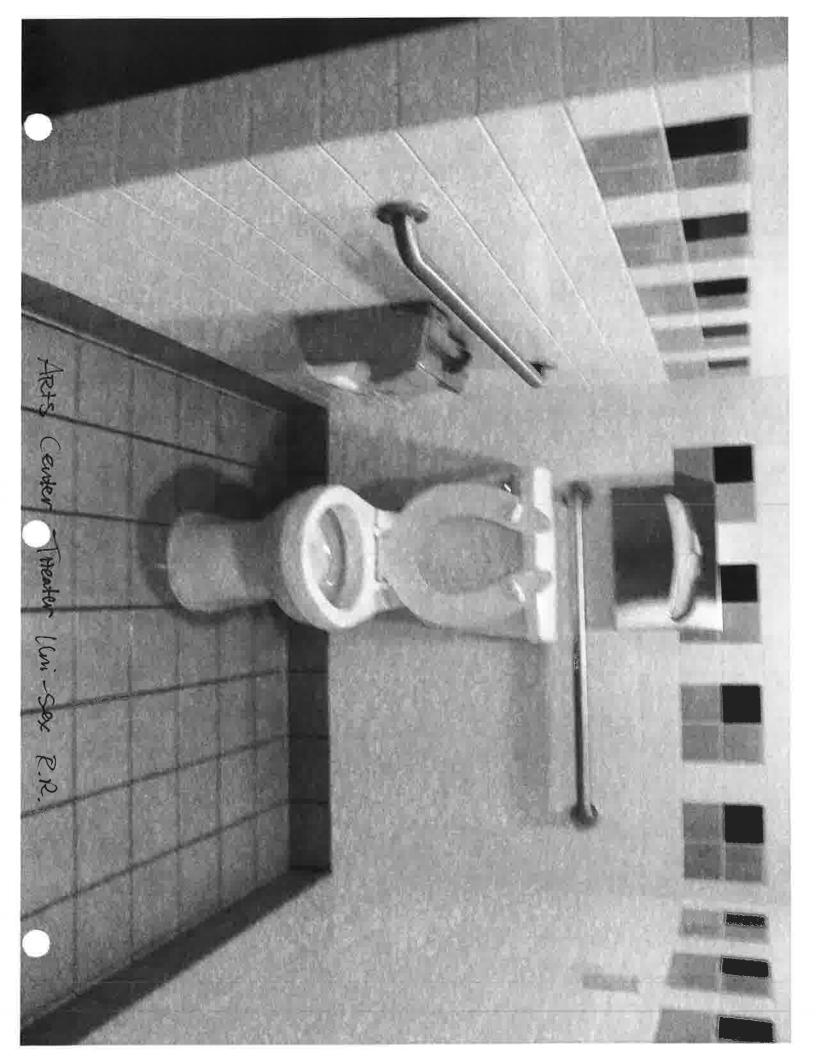


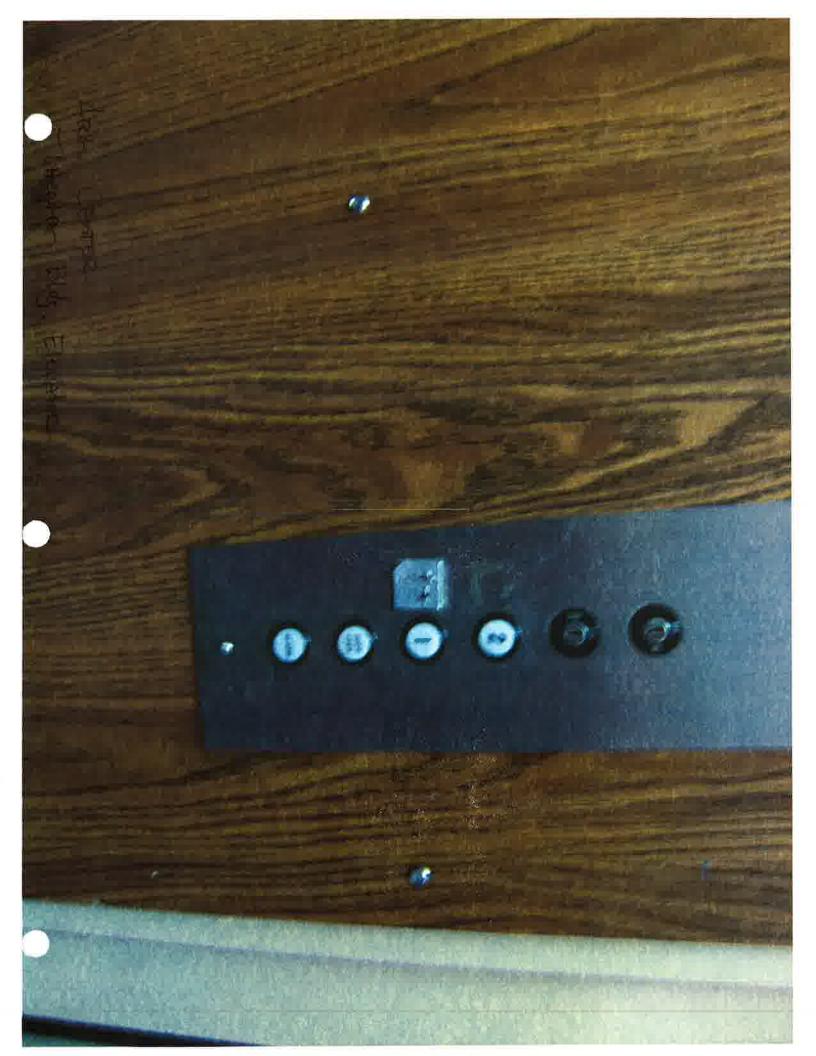


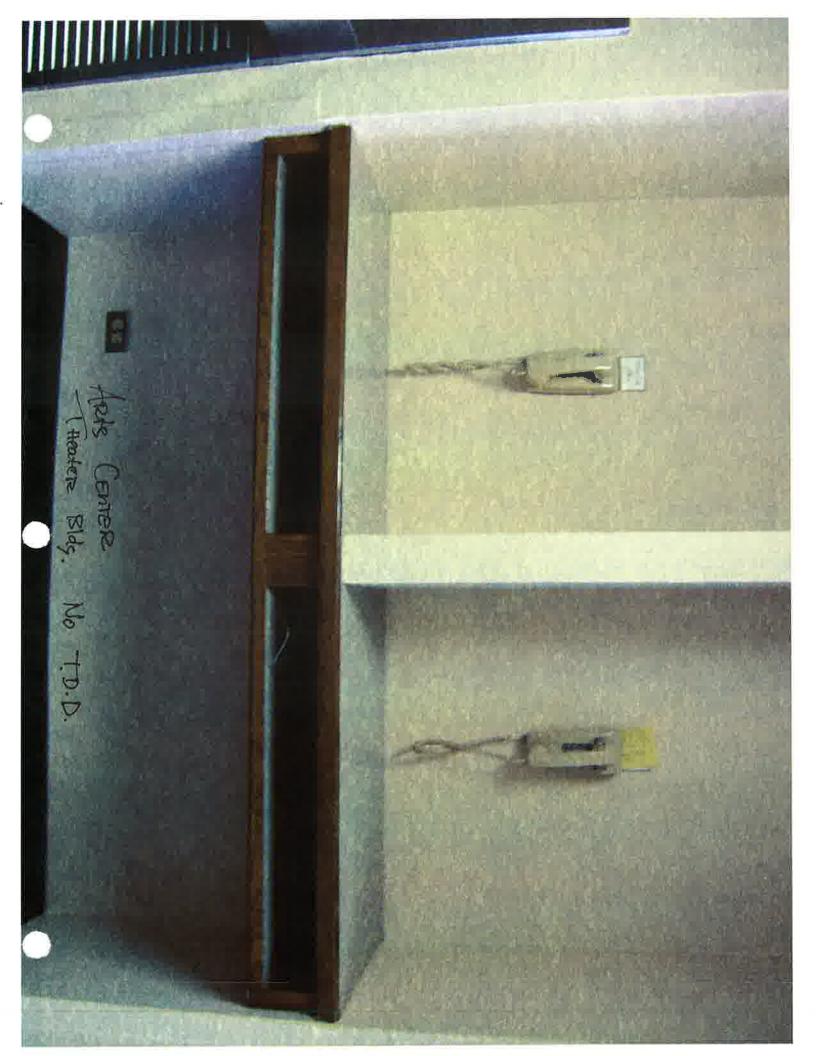


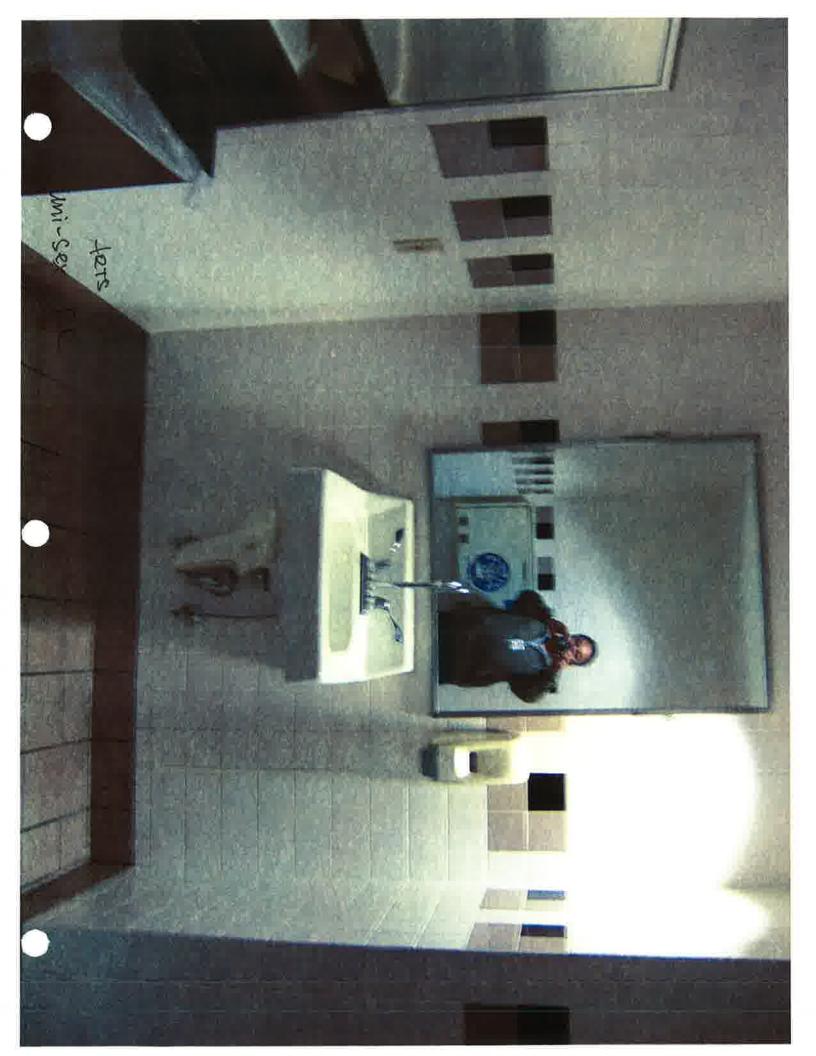


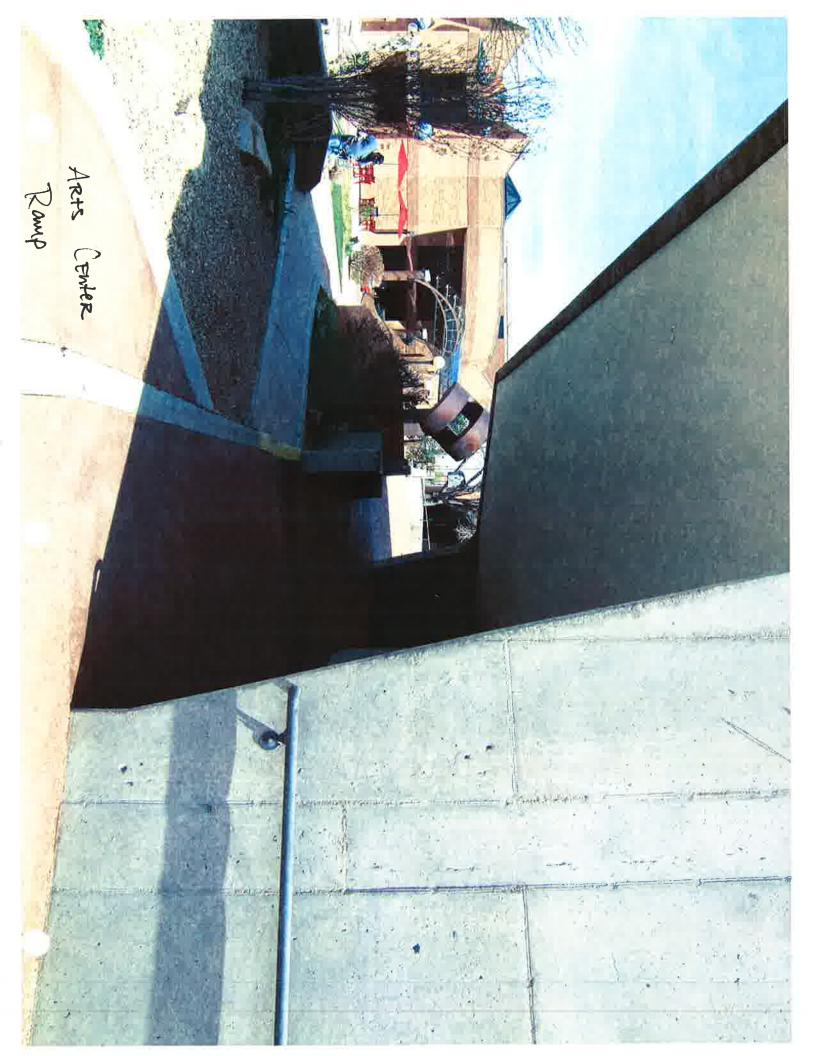


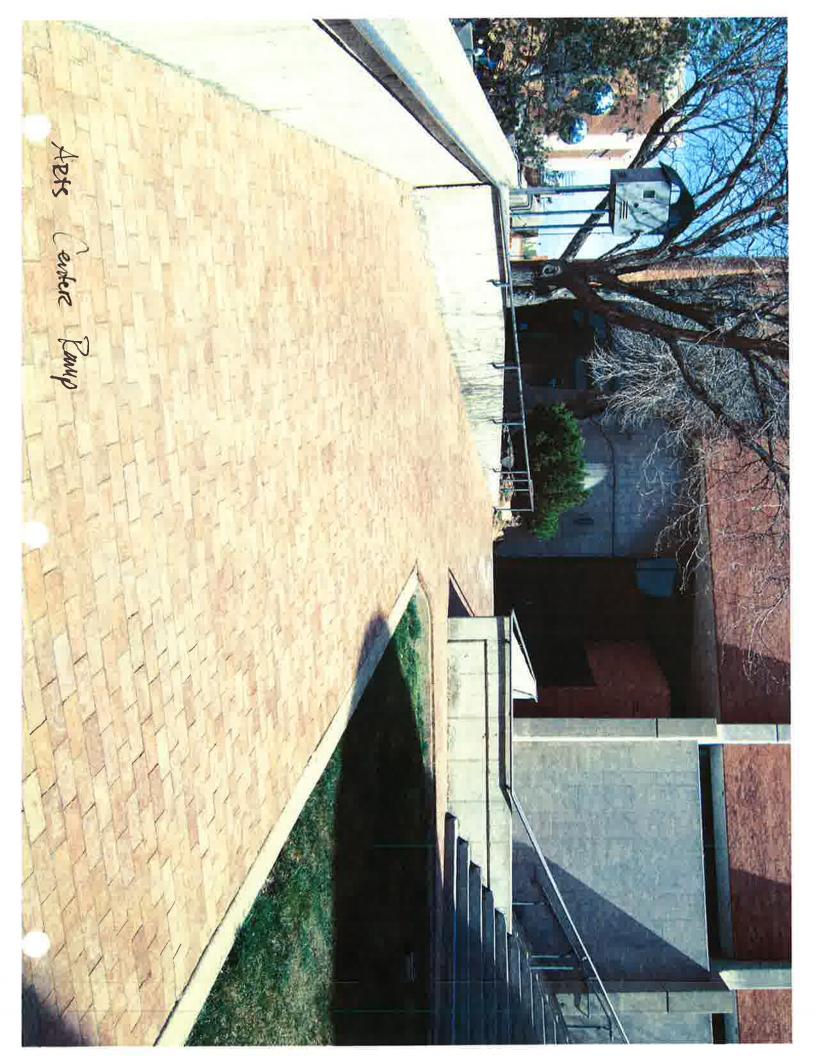


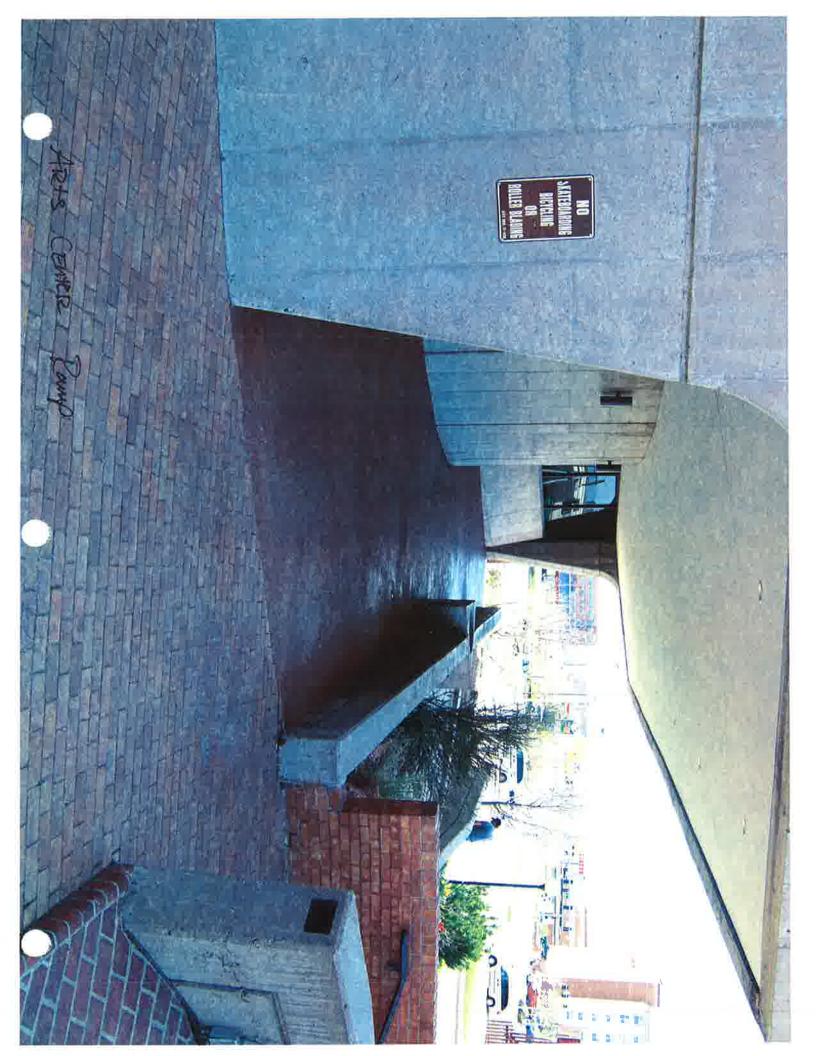
















# Sheriff's Investigation Annex, 920 North Main Street

#### **SYNOPSIS**

#### **WORK COMPLETED IN 2005**

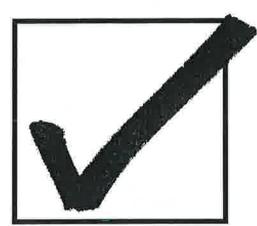
Building was remodeled in 2005. All Uniform Building Codes and adopted ADA guidelines have been met and inspected/accepted by the Regional Building Department.

#### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Provide ADA compliant informational and directional signage through out identifying ADA entrances and services.
- C) Provide power-assisted automatic opener on entrance door.
- D) Relocate door hardware and replace door closers per ADA recommendations.
- E) Lower counters/tables serving the public to comply with ADA guidelines.
- F) Replace bathroom fixtures and lower mirrors.
- G) Provide TDD public telephone

Sheriff's Dies stayron Annex (INVESTIGNTIONS)

# Checklist for Existing Facilities version 2.1





To obtain additional copies of this **checklist**, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call **1-800-949-4ADA**. This **checklist** may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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# Checklist for Existing Facilities version 2.1

# Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. **Public accommodations** that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

# **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

## **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

# What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

# **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1. Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4. Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

# **How to Use This Checklist**

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that *are* readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### **Priority**

# 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

🔊 Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

☐ Add a ramp if the route of travel is interrupted by stairs.☐ Add an alternative route on

level ground.

☐ Repair uneven paving.

☐ Fill small bumps and breaks with beveled patches.

☐ Replace gravel with hard top.

☐ Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

☐ Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

Install curb cut.

☐ Add small ramp up to curb.

## Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

distance

from wall/

height

slope

☐ Lengthen ramp to decrease slope.

☐ Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	☐ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	<ul><li>☐ Adjust height of railing if not between 30 and 38 inches.</li><li>☐ Secure handrails in fixtures.</li></ul>
	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
ELECT.	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>□ Add curb ramps.</li> <li>□ Reconstruct sidewalk.</li> <li>□ Reconfigure spaces.</li> <li>□ Add signs, placed so that they are not obstructed by cars.</li> <li>□ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5) If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.  ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.  ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?  Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>

Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.
If provided, are carpeting or mats a maximum of 1/2-inch high?	Na Lieight	Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges
The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☐ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	JO'-B force	☐ Adjust the door closers and oil the hinges.  ☑ Install power-assisted or automatic door openers. ☐ Install lighter doors.
If the door has a closer, does it take at least 3 seconds to close?	5 seconds	☐ Adjust door closer.

**POSSIBLE SOLUTIONS** 

**QUESTIONS** 

	QUESTIONS	History	POSSIBLE SOLUTIONS
Priority 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	Λ
	Horizontal Circulation (ADAAG 4.3)  Does the accessible entrance provide direct access to the main floor, lobby, or elevator?	abla	☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	36" width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
(HEE)	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	127 width	☐ Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	35 clear opening	☐ Install offset (swing-clear) hinges. ☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	2411 clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	SLB force	Adjust or replace closers.  Install lighter doors.  Install power-assisted or automatic door openers.
	Are door handles 48 inches high or less and operable with a closed fist?	Height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
<b>\\\</b>	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	1/4 height	<ul> <li>□ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>□ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5) Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?	☐ Secure edges on all sides. ☐ Replace carpeting.
In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms. ☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.	
If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
• Signs mounted with centerline 60 inches from floor.	4.1.5(10) and 4.50.)
•M ounted on wall adjacent to latch side of door, or as close as possible.	
• Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	
Brailled text of the same information.	
• If pictogram is used, it must be accompanied by raised characters and braille.	

	QUESTIONS		POSSIBLE SOLUTIONS
	<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	☐ Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
	Controls (ADAAG 4.27) Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
	<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?		☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul><li>☐ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li><li>☐ Remove some fixed seating.</li></ul>
	Are the tops of tables or counters between 28 and 34 inches high?	43" height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
<b>&gt;</b>	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/width/depth	☐ Replace or raise tables.

QUESTIONS	The day	POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No  A2// height	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height	☐ Lower section of counter.☐ Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?	□□	<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
Do treads have a non-slip surface?	$\boxtimes \square$	☐ Add non-slip surface to treads.
Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

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	QUESTIONS		POSSIBLE SOLUTIONS
K	Elevators, continued  Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?	Yes No	☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.
	If an emergency intercom is provided, is it usable without voice communication?		☐ Modify communication system.
	Is the emergency intercom identified by braille and raised letters?		☐ Add tactile identification.
	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?		☐ At each stopping level, post clear instructions for use of the lift. ☐ Provide a call button.
EFETT	Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	No List clear space	☐ Rearrange furnishings and equipment to clear more space.
<b>ELECT</b>	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	Mo Gr	☐ Move controls.
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?		☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room.
	Are there signs at inaccessible rest rooms that give directions to accessible ones?		Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

	QUESTIONS		POSSIBLE SOLUTIONS
	Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
	Is the doorway at least 32 inches clear?	35// clear width	☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
	Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	4017 height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Can doors be opened easily (5 lbf maximum force)?	3 CB force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
	Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule.	do" clear width	<ul> <li>Rearrange furnishings such as chairs and trash cans.</li> <li>Remove inner door if there is a vestibule with two doors.</li> <li>Move or remove obstructing partitions.</li> </ul>
	Is there a 36-inch-wide path to all fixtures?	4811 width	☐ Remove obstructions.
	Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?		<ul><li>☐ Replace inaccessible knobs with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
\$\frac{1}{2}	Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	5/ length/ width	<ul><li>☐ Move or remove partitions.</li><li>☐ Reverse the door swing if it is safe to do so.</li></ul>

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	height  Clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	34'h	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	Neight	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?  Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		<ul> <li>□ Replace with paddle handles.</li> <li>□ Lower dispensers.</li> <li>□ Replace with or provide additional accessible dispensers.</li> </ul>
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	50/1 height	Lower or tilt down the mirror.  Add a larger mirror anywhere in the room.
Priority 4 Additional Access Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	5 X/D clear space	☐ Clear more room by rearranging or removing furnishings.

QUESTIONS		PC	SSIBLE SOLUTIONS
Drinking Fountains, continued  Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	A line line line line line line line line		Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	No Phase clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International IDD Symbol?			Add signage.



Sheriff's Sub-Station—Pueblo West, 320 E. Joe Martinez Blvd.

#### **SYNOPSIS**

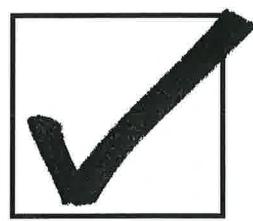
#### **WORK COMPLETED IN 1998**

Building was completed in 1998 All Uniform Building Codes and adopted ADA guidelines have been met and inspected/accepted by the Regional Building Department in 1998.

### RECOMMENDED FUTURE ADA IMPROVEMENTS

- A) Receive/Review public comments and suggestions for recommended future improvements.
- B) Replace door hardware and closers to meet ADA guidelines. Provide hardware that can be operated with a closed fist and decrease force of closers to 5lbf or less (Was not part of building code in 1998).
- C) Provide audible and visible indicators in elevator.
- D) Provide ADA call buttons and controls in elevator.
- E) Provide emergency intercom in elevator.
- F) Provide TDD public telephone

# Checklist for Existing Facilities version 2.1





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# Checklist for Existing Facilities version 2.1

## Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### Purpose of This Checklist

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### How to Use This Checklist

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. *Be sure to record all dimensions!* As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

#### **Priority**

## 1 Accessible Approach/Entrance

People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.

Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?

Is the route of travel stable, firm and slip-resistant?

Is the route at least 36 inches wide?

Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?

In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.

Do curbs on the route have curb cuts at drives, parking, and drop-offs?

Yes No

 $\boxtimes$ 

distance

from wall/

height

slope

Add a ramp if the route of travel is interrupted by stairs.

☐ Add an alternative route on level ground.

☐ Repair uneven paving.

☐ Fill small bumps and breaks with beveled patches.

☐ Replace gravel with hard top.

 Change or move landscaping, furnishings, or other features that narrow the route of travel.

☐ Widen route.

☐ Move or remove protruding objects.

☐ Add a cane-detectable base that extends to the ground.

☐ Place a cane-detectable object on the ground underneath as a warning barrier.

Ramps (ADAAG 4.8)

Are the slopes of ramps no greater than 1:12?

Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height.

☐ Install curb cut.

☐ Add small ramp up to curb.

Lengthen ramp to decrease slope.

Relocate ramp.

☐ If available space is limited, reconfigure ramp to include switchbacks.

	QUESTIONS		POSSIBLE SOLUTIONS
	Ramps, continued  Do all ramps longer than 6 feet have railings on both sides?	Yes No	□ Add railings.
	Are railings sturdy, and between 34 and 38 inches high?	height	☐ Adjust height of railing if not between 30 and 38 inches.☐ Secure handrails in fixtures.
diliti)	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings.☐ Widen the ramp.
	Are ramps non-slip?		☐ Add non-slip surface material.
<b>ELECT</b>	Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?	Yes No	☐ Add curb ramps. ☐ Reconstruct sidewalk.
Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the Interna-		☐ Reconfigure spaces. ☐ Add signs, placed so that they
tional Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure		are not obstructed by cars.
that accessible parking is used only by those who need it?		☐ Implement a policy to check periodically for violators and report them to the proper authorities.
Entrance (ADAAG 4.13, 4.14, 4.5) If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.		☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.
Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?		☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.
Can the alternate accessible entrance be used independently?		☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	clear opening	<ul> <li>□ Widen the door to 32 inches clear.</li> <li>□ If technically infeasible, widen to 31-3/8 inches minimum.</li> <li>□ Install offset (swing-clear) hinges.</li> </ul>
Is there at least 18 inches of clear wall space on the pull side of the door, next to the handle?  A person using a wheelchair or crutches needs this space to get close enough to	clear space	<ul> <li>□ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>□ Move door.</li> <li>□ Add power-assisted or automatic door opener.</li> </ul>
open the door.		

Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	<ul> <li>☐ If there is a single step with a rise of 6 inches or less, add a short ramp.</li> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> </ul>
If provided, are carpeting or mats a maximum of 1/2-inch high?	height	☐ Replace or remove mats.
Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges.
Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	☐ Lower handle. ☐ Replace inaccessible knob with a lever or loop handle. ☑ Retrofit with an add-on lever extension.
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
If the door has a closer, does it take at least 3 seconds to close?	seconds	Adjust door closer.
	Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?  If provided, are carpeting or mats a maximum of 1/2-inch high?  Are edges securely installed to minimize tripping hazards?  Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.  Can doors be opened without too much force (exterior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively	Entrance, continued Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?  If provided, are carpeting or mats a maximum of 1/2-inch high?  Are edges securely installed to minimize tripping hazards?  Is the door handle no higher than 48 inches and operable with a closed fist?  The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.  Can doors be opened without too much force (exterior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.  If the door has a closer, does it take at least 3 seconds to close?

**POSSIBLE SOLUTIONS** 

QUESTIONS

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit <b>2</b>	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?	図口	☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		☐ Provide access to all public spaces along an accessible route of travel.
	Is the accessible route to all public spaces at least 36 inches wide?	5'-6" width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	5′-0″ width	Rearrange furnishings, displays, and equipment.
	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	36" clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>☐ Reverse the door swing if it is safe to do so.</li><li>☐ Move or remove obstructing partitions.</li></ul>
	Can doors be opened without too much force (5 lbf maximum for interior doors)?	D #/- force	☐ Adjust or replace closers.☐ Install lighter doors.☐ Install power-assisted or automatic door openers.
	Are door handles 48 inches high or less and operable with a closed fist?	S6" height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  Yes No	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30) Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).</li> <li>Brailled text of the same information.</li> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

QUESTIONS		POSSIBLE SOLUTIONS
<b>Directional and Informational Signage</b> The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		Review requirements and replace signs as needed.
Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
Are they operable with a closed fist?		☐ Replace controls
Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2) Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	5'-0' width	☐ Rearrange chairs or tables to provide 36-inch aisles.
Are the spaces for wheelchair seating distributed throughout?		<ul> <li>□ Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>□ Remove some fixed seating.</li> </ul>
Are the tops of tables or counters between 28 and 34 inches high?	3611 height	☐ Lower part or all of high surface.☐ Provide auxiliary table or counter.
Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

QUESTIONS		POSSIBLE SOLUTIONS
Seats, Tables, and Counters, continued  At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No	<ul> <li>□ Provide a lower auxiliary counter or folding shelf.</li> <li>□ Arrange the counter and surrounding furnishings to create a space to hand items back and forth.</li> </ul>
Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	35 " height	☐ Lower section of counter. ☐ Arrange the counter and surrounding furnishings to create a space to pass items.
Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?		<ul> <li>☐ Install ramps or lifts.</li> <li>☐ Modify a service elevator.</li> <li>☐ Relocate goods or services to an accessible area.</li> </ul>
On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		☐ Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.		
Do treads have a non-slip surface?	$\boxtimes$	☐ Add non-slip surface to treads.
Do stairs have ontinuous rails on both sides, with extensions beyond the top and bottom stairs?		Add or replace handrails if possible within existing floor plan.
Elevators (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?		☐ Install visible and verbal or audible signals.
Are the call buttons in the hallway no higher than 42 inches?	height	☐ Lower call buttons. ☐ Provide a permanently attached reach stick.
Do the controls inside the cab have raised and braille lettering?		☐ Install raised lettering and braille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?	Yes No	☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.
	If an emergency intercom is provided, is it usable without voice communication?		☐ Modify communication system.
	Is the emergency intercom identified by braille and raised letters?		☐ Add tactile identification.
	<b>Lifts (ADAAG 4.2, 4.11)</b> Can the lift be used without assistance? If not, is a call button provided?		☐ At each stopping level, post clear instructions for use of the lift. ☐ Provide a call button.
	Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	☐ Rearrange furnishings and equipment to clear more space,
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?		☐ Reconfigure rest room. ☐ Combine rest rooms to create one unisex accessible rest room.
	Are there signs at inaccessible rest rooms that give directions to accessible ones?		☐ Install accessible signs.
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

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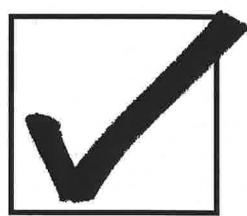
QUESTIONS		POSSIBLE SOLUTIONS
Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	☐ If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	35" clear width	☐ Install offset (swing-clear) hinges. ☐ Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	40′ height	<ul> <li>□ Lower handles.</li> <li>□ Replace knobs or latches with lever or loop handles.</li> <li>□ Add lever extensions.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
Can doors be opened easily (5 lbf maximum force)?	5 force	<ul><li>☐ Adjust or replace closers.</li><li>☐ Install lighter doors.</li><li>☐ Install power-assisted or automatic door openers.</li></ul>
Does the entry configuration provide adequate maneuvering space for a person using a wheelchair?  A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48	5LoW clear width	<ul> <li>□ Rearrange furnishings such as chairs and trash cans.</li> <li>□ Remove inner door if there is a vestibule with two doors.</li> <li>□ Move or remove obstructing partitions.</li> </ul>
inches clear of the door swing is needed be- tween the two doors of an entry vestibule.  Is there a 36-inch-wide path to all fixtures?	5-011 width	☐ Remove obstructions.
Stalls (ADAAG 4.17) Is the stall door operable with a closed fist, inside and out?	9口	<ul><li>☐ Replace inaccessible knobs</li><li>with lever or loop handles.</li><li>☐ Add lever extensions.</li></ul>
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	5-0 length/ width	☐ Move or remove partitions.☐ Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued  In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	5'-6' clear space	<ul> <li>□ Rearrange furnishings.</li> <li>□ Replace lavatory.</li> <li>□ Remove or alter cabinetry to provide space underneath.</li> <li>□ Make sure hot pipes are covered.</li> <li>□ Move a partition or wall.</li> </ul>
Is the lavatory rim no higher than 34 inches?	32" height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	AG height	☐ Adjust or replace lavatory,
Can the faucet be operated with one closed fist?	$\square$	☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	45 height	Lower or tilt down the mirror.  Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	5-01 clear space	☐ Clear more room by rearranging or removing furnishings.

QUESTIONS	1		PO	SSIBLE SOLUTIONS
Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?  Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?	× 30	No ght		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler. Replace the controls. Place a planter or other cane-
Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	heig protr			detectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear	space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	34 hei	ght	Þ	Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protre	usion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?	X			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?		X	M	Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?		X	X	Have volume control added.
Is the phone with volume control identified with appropriate signage?	Ш	¥	192	Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		Z		Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		X	No.	Add signage.

# DSS FAMILY Services Center, 805 Desert Flower Blod

# **Checklist for Existing Facilities** version 2.1





**COMPLIANCE MATERIALS** 

To obtain additional copies of this checklist, contact your Disability and Business Technical Assistance Center. To be automatically connected to your regional center, call 1-800-949-4ADA. This checklist may be copied as many times as desired by the Disability and Business Technical Assistance Centers for distribution to small businesses but may not be reproduced in whole or in part and sold by any other entity without written permission of Adaptive Environments, the author.

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# Checklist for Existing Facilities version 2.1

## **Introduction**

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

### **Purpose of This Checklist**

This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA.

The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

### **Technical Requirements**

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (Nondiscrimination on the basis of disability... Final Rule). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

### What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

#### **Priorities**

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance

Priority 2: Access to goods and services

Priority 3: Access to rest rooms

Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

### **How to Use This Checklist**

- ✓ **Get Organized:** Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.
- ✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.
- ✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel

tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. Be sure to record all dimensions! As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

- ✓ Summarize Barriers and Solutions: List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.
- ✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are alternative methods for providing access that are readily achievable.
- ✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.
- ✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.
- ✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

QUESTIONS		POSSIBLE SOLUTIONS
Tiority  1 Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities.		
Route of Travel (ADAAG 4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require the use of stairs?	Yes No	☐ Add a ramp if the route of travel is interrupted by stairs.☐ Add an alternative route on level ground.
Is the route of travel stable, firm and slip-resistant?		☐ Repair uneven paving. ☐ Fill small bumps and breaks with beveled patches. ☐ Replace gravel with hard top.
Is the route at least 36 inches wide?	width	☐ Change or move landscaping, furnishings, or other features that narrow the route of travel. ☐ Widen route.
Can all objects protruding into the circulation paths be detected by a person with a visual disability using a cane?  In order to be detected using a cane, an object must be within 27 inches of the ground. Objects hanging or mounted overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall.	distance from wall/ height	<ul> <li>☐ Move or remove protruding objects.</li> <li>☐ Add a cane-detectable base that extends to the ground.</li> <li>☐ Place a cane-detectable object or the ground underneath as a warning barrier.</li> </ul>
Do curbs on the route have curb cuts at drives, parking, and drop-offs?		☐ Install curb cut. ☐ Add small ramp up to curb.
Ramps (ADAAG 4.8)  Are the slopes of ramps no greater than 1:12?  Slope is given as a ratio of the height to the length. 1:12 means for every 12 inches along the base of the ramp, the height increases one inch. For a 1:12 maximum slope, at least one foot of ramp length is needed for each inch of height	slope	<ul> <li>□ Lengthen ramp to decrease slope.</li> <li>□ Relocate ramp.</li> <li>□ If available space is limited, reconfigure ramp to include switchbacks.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
<b>ELECT</b>	Ramps, continued Do all ramps longer than 6 feet have railings on both sides?  Are railings sturdy, and between 34 and 38 inches high?	Yes No	<ul> <li>□ Add railings.</li> <li>□ Adjust height of railing if not between 30 and 38 inches.</li> <li>□ Secure handrails in fixtures.</li> </ul>
ERRET!	Is the width between railings or curbs at least 36 inches?	width	☐ Relocate the railings. ☐ Widen the ramp.
<b>ELECTION</b>	Are ramps non-slip?  Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?	length	☐ Add non-slip surface material. ☐ Remodel or relocate ramp.
	Does the ramp rise no more than 30 inches between landings?	rise	☐ Remodel or relocate ramp.
	Parking and Drop-Off Areas (ADAAG 4.6) Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):	number of accessible spaces  Note widths of existing accessible	☐ Reconfigure a reasonable number of spaces by repainting stripes.
	Total spaces       Accessible         1 to 25       1 space         26 to 50       2 spaces         51 to 75       3 spaces         76 to 100       4 spaces	spaces:	
HH	Are 8-foot-wide spaces, with minimum 8-foot-wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans?  At least one of every 8 accessible spaces must be van-accessible (with a minimum of one van-accessible space in all cases).	width/ vertical clearance	☐ Reconfigure to provide van-accessible space(s).

QUESTIONS		POSSIBLE SOLUTIONS
Parking and Drop-Off Areas, continued Are the access aisles part of the accessible route to the accessible entrance?  Are the accessible spaces closest to the accessible entrance?  Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?  Is there an enforcement procedure to ensure that accessible parking is used only by those who need it?	Yes No	<ul> <li>☐ Add curb ramps.</li> <li>☐ Reconstruct sidewalk.</li> <li>☐ Reconfigure spaces.</li> <li>☐ Add signs, placed so that they are not obstructed by cars.</li> <li>☐ Implement a policy to check periodically for violators and report them to the proper authorities.</li> </ul>
Entrance (ADAAG 4.13, 4.14, 4.5) If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?  Do not use a service entrance as the accessible entrance unless there is no other option.  Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?  Can the alternate accessible entrance be used independently?  Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?	Clear opening	☐ If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, make sure there is accessible parking near all accessible entrances.  ☐ Install signs before inaccessible entrances so that people do not have to retrace the approach.  ☐ Eliminate as much as possible the need for assistance—to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.  ☐ Widen the door to 32 inches clear. ☐ If technically infeasible, widen to 31-3/8 inches minimum.
A person using a wheelchair or crutches needs this space to get close enough to open the door.	clear space	<ul> <li>☐ Install offset (swing-clear) hinges.</li> <li>☐ Remove or relocate furnishings, partitions, or other obstructions.</li> <li>☐ Move door.</li> <li>☐ Add power-assisted or automatic door opener.</li> </ul>

	QUESTIONS		POSSIBLE SOLUTIONS
	Entrance, continued  Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	Yes No	☐ If there is a single step with a rise of 6 inches or less, add a short ramp☐ If there is a threshold greater than 3/4-inch high, remove it or
HH	If provided, are carpeting or mats a maximum of 1/2-inch high?	height	modify it to be a ramp.  ☐ Replace or remove mats.
	Are edges securely installed to minimize tripping hazards?		☐ Secure carpeting or mats at edges
	The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.	height	<ul> <li>□ Lower handle.</li> <li>□ Replace inaccessible knob with a lever or loop handle.</li> <li>□ Retrofit with an add-on lever extension.</li> </ul>
	Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?  You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.	force	<ul> <li>□ Adjust the door closers and oil the hinges.</li> <li>□ Install power-assisted or automatic door openers.</li> <li>□ Install lighter doors.</li> </ul>
	If the door has a closer, does it take at least 3 seconds to close?	seconds	☐ Adjust door closer.

	QUESTIONS		POSSIBLE SOLUTIONS
Priorit 2	Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance.	Yes No	
	Horizontal Circulation (ADAAG 4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		☐ Add ramps or lifts. ☐ Make another entrance accessible.
	Are all public spaces on an accessible route of travel?		Provide access to all public spaces along an accessible route of travel.
ELET.	Is the accessible route to all public spaces at least 36 inches wide?	width	☐ Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
ETER STATE OF THE	Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	☐ Rearrange furnishings, displays, and equipment.
EEEE!	Doors (ADAAG 4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	☐ Install offset (swing-clear) hinges.☐ Widen doors.
	On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	<ul><li>□ Reverse the door swing if it is safe to do so.</li><li>□ Move or remove obstructing partitions.</li></ul>
HH	Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	☐ Adjust or replace closers. ☐ Install lighter doors. ☐ Install power-assisted or automatic door openers.
	Are door handles 48 inches high or less and operable with a closed fist?	height	<ul> <li>□ Lower handles.</li> <li>□ Replace inaccessible knobs or latches with lever or loop handles.</li> <li>□ Retrofit with add-on levers.</li> <li>□ Install power-assisted or automatic door openers.</li> </ul>
	Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	<ul> <li>☐ If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp.</li> <li>☐ If between 1/4- aand 3/4-inch high, add bevels to both sides.</li> </ul>

QUESTIONS	POSSIBLE SOLUTIONS
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5)  Are all aisles and pathways to materials and services at least 36 inches wide?  Yes No  width	☐ Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	☐ Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges?  In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	☐ Secure edges on all sides. ☐ Replace carpeting. ☐ Remove obstacles. ☐ Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	☐ Install visible and audible alarms.☐ Provide portable devices.
Signage for Goods and Services (ADAAG 4.30)  Different requirements apply to different types of signs.  If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?  • Signs mounted with centerline 60 inches from floor.  • M ounted on wall adjacent to latch side of door, or as close as possible.  • Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits).	☐ Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)
<ul> <li>Brailled text of the same information.</li> <li>If pictogram is used, it must be accompanied by raised characters and braille.</li> </ul>	

	QUESTIONS		POSSIBLE SOLUTIONS
	Directional and Informational Signage The following questions apply to directional and informational signs that fall under Priority 2.	Yes No	
ELECT.	If mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	letter height	Review requirements and replace signs as needed, meeting the requirements for character size, contrast, and finish.
	Do directional and informational signs comply with legibility requirements? (Building directories or temporary signs need not comply.)		☐ Review requirements and replace signs as needed.
(IIIII)	Controls (ADAAG 4.27)  Are all controls that are available for use by the public (including electrical, mechanical, cabinet, game, and self-service controls) located at an accessible height?	height	☐ Relocate controls.
	Reach ranges: The maximum height for a side reach is 54 inches; for a forward reach, 48 inches. The minimum reachable height is 15 inches for a front approach and 9 inches for a side approach.		
	Are they operable with a closed fist?		☐ Replace controls.
ERETE !	<b>Seats, Tables, and Counters (ADAAG 4.2, 4.32, 7.2)</b> Are the aisles between fixed seating (other than assembly area seating) at least 36 inches wide?	width	☐ Rearrange chairs or tables to provide 36-inch aisles.
	Are the spaces for wheelchair seating distributed throughout?		<ul> <li>Rearrange tables to allow room for wheelchairs in seating areas throughout the area.</li> <li>Remove some fixed seating.</li> </ul>
(Hilli)	Are the tops of tables or counters between 28 and 34 inches high?	height	<ul><li>□ Lower part or all of high surface.</li><li>□ Provide auxiliary table or counter.</li></ul>
	Are knee spaces at accessible tables at least 27 inches high, 30 inches wide, and 19 inches deep?	height/ width/ depth	☐ Replace or raise tables.

	QUESTIONS	ONS POSSIBLE SOLUTION		
	Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No		Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
HILL	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height		Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
	<b>Vertical Circulation (ADAAG 4.1.3(5), 4.3)</b> Are there ramps, lifts, or elevators to all public levels?			nstall ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?		a	Post clear signs directing people along an accessible route to camps, lifts, or elevators.
	<b>Stairs (ADAAG 4.9)</b> The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.			
	Do treads have a non-slip surface?			Add non-slip surface to treads.
	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?			Add or replace handrails if possible within existing floor plan.
	<b>Elevators</b> (ADAAG 4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?			nstall visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height	🗆 F	Lower call buttons. Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?			nstall raised lettering and praille next to buttons.

	QUESTIONS		POSSIBLE SOLUTIONS
	Elevators, continued Is there a sign on both door jambs at every floor identifying the floor in raised and braille letters?  If an emergency intercom is provided, is it usable without voice communication?  Is the emergency intercom identified by braille and raised letters?	Yes No	<ul> <li>☐ Install tactile signs to identify floor numbers, at a height of 60 inches from floor.</li> <li>☐ Modify communication system.</li> <li>☐ Add tactile identification.</li> </ul>
diliti	Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, is a call button provided?  Is there at least 30 by 48 inches of clear space for a person in a wheelchair to approach to reach the controls and use the lift?	clear space	<ul> <li>□ At each stopping level, post clear instructions for use of the lift.</li> <li>□ Provide a call button.</li> <li>□ Rearrange furnishings and equipment to clear more space.</li> </ul>
	Are controls between 15 and 48 inches high (up to 54 inches if a side approach is possible)?	height	☐ Move controls.
Priority 3	Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities.		
	Getting to the Rest Rooms (ADAAG 4.1) If rest rooms are available to the public, is at least one rest room (either one for each sex, or unisex) fully accessible?  Are there signs at inaccessible rest rooms that give directions to accessible ones?		<ul> <li>□ Reconfigure rest room.</li> <li>□ Combine rest rooms to create one unisex accessible rest room.</li> <li>□ Install accessible signs.</li> </ul>
	Doorways and Passages (ADAAG 4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms?  Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage. Avoid using ambiguous symbols in place of text to identify rest rooms.		☐ Add accessible signage, placed to the side of the door, 60 inches to centerline (not on the door itself).

QUESTIO	NS		РО	SSIBLE SOLUTIONS
Are pictogran rest rooms, an and braille ind	Passages, continued as or symbols used to identify ad, if used, are raised characters cluded below them?	Yes No		If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorwa	y at least 32 inches clear?	clear width		Install offset (swing-clear) hinges. Widen the doorway.
	nipped with accessible handles a closed fist), 48 inches high	height		Lower handles. Replace knobs or latches with lever or loop handles. Add lever extensions. Install power-assisted or automatic door openers.
Can doors be force)?	opened easily (5 lbf maximum	force		Adjust or replace closers. Install lighter doors. Install power-assisted or automatic door openers.
maneuvering wheelchair?  A person ir of clear wid 5-foot diam make turns.	y configuration provide adequate space for a person using a a wheelchair needs 36 inches th for forward movement, and a eter or T-shaped clear space to . A minimum distance of 48 of the door swing is needed be-	clear width		Rearrange furnishings such as chairs and trash cans. Remove inner door if there is a vestibule with two doors. Move or remove obstructing partitions.
•	wo doors of an entry vestibule.	width		Remove obstructions.
Stalls (ADAA Is the stall doc inside and out	or operable with a closed fist,			Replace inaccessible knobs with lever or loop handles. Add lever extensions.
an area of at le door swing, O cessible but th	elchair-accessible stall that has east 5 feet by 5 feet, clear of the R is there a stall that is less ac- at provides greater access than a ither 36 by 69 inches or 48 by 69	length/ width		Move or remove partitions. Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars behind and on the side wall nearest to the toilet?  Is the toilet seat 17 to 19 inches high?	Yes No	☐ Add grab bars. ☐ Add raised seat.
	height	
Lavatories (ADAAG 4.19, 4.24)  Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front?  A maximum of 19 inches of the required depth may be under the lavatory.	clear space	<ul> <li>☐ Rearrange furnishings.</li> <li>☐ Replace lavatory.</li> <li>☐ Remove or alter cabinetry to provide space underneath.</li> <li>☐ Make sure hot pipes are</li> </ul>
		covered.  Move a partition or wall.
Is the lavatory rim no higher than 34 inches?		☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		☐ Replace with paddle handles.
Are soap and other dispensers and hand dryers within reach ranges (see page 7) and usable with one closed fist?		☐ Lower dispensers. ☐ Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	☐ Lower or tilt down the mirror.☐ Add a larger mirror anywhere in the room.
Additional Access  Note that this priority is for items not required for basic access in the first three priorities.  When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG 4.15)  Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	☐ Clear more room by rearrang- ing or removing furnishings.

QUESTIONS		РО	SSIBLE SOLUTIONS
Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	Yes No		Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler.
Are controls mounted on the front or on the side near the front edge, and operable with one closed fist?  Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/protrusion		Replace the controls.  Place a planter or other canedetectable barrier on each side at floor level.
<b>Telephones (ADAAG 4.31)</b> If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space		Move furnishings. Replace booth with open station.
Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height		Lower telephone.
Does the phone protrude no more than 4 inches into the circulation space?	protrusion		Place a cane-detectable barrier on each side at floor level.
Does the phone have push-button controls?			Contact phone company to install push-buttons.
Is the phone hearing-aid compatible?			Have phone replaced with a hearing-aid compatible one.
Is the phone adapted with volume control?			Have volume control added.
Is the phone with volume control identified with appropriate signage?			Add signage.
If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?			Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?			Add signage.