

# FACILITY ASSESSMENT SURVEY

#### INTRODUCTION AMERICANS WITH DISABILITIES ACT – EXISTING FACILITIES

#### Background:

The City of Las Vegas is in the process of updating the City's Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. As part of this process, an assessment survey is being completed for each City of Las Vegas facility in order to establish the level of public access and public services or programs the facility provides, as well as any recreational elements offered at the site, such as swimming pools, playground areas, exercise machines or sports activity areas.

All questions should be answered as they pertain to the facility being surveyed. The purpose of this survey is to understand the function and operation of the facility, and establish the areas that should be evaluated for their structural accessibility for people with disabilities.

Please return the survey by <u>**Thursday, February 19, 2015**</u> to: Aly Mikos - <u>Amikos@lasvegasnevada.gov</u>.

If you have any questions or need further assistance, please contact Aly at (702) 229-5055 or <u>amikos@lasvegasnevada.gov</u>.

A.	Site/Facility	
1.	Facility Name:	
2.	Address or Cross Streets	
3.	Name:	
4.	Title	
5.	Email:	
6.	Date survey completed:	
7.	Please describe the function and operation of the facility, and include any services, programs, or activities that provided to the public from this location.	



B. PUBLIC ACCESS LE	EVEL
1. Please identify the level of public access provided at this facility or site.	<ul> <li>No Public Access</li> <li>Limited Public Access (Emergency services, limited use to meeting room only, fire station tours, etc.)</li> <li>Public Access (Public programs, activities or services offered at the location)</li> </ul>
If No Public Access was se	elected, the facility assessment is complete.
<ul> <li>2. For facilities that offer some level of public access, please identify the <u>indoor</u> public spaces or areas that are utilized by the public at this facility, and the quantity.</li> <li>Please include any public areas that were not listed in the space provided.</li> </ul>	<ul> <li>Restroom facilities for men &amp; women Qty</li></ul>
	O Other
3. Please identify the <u>outdoor</u> public features and recreation amenities that are provided at this facility, and the quantity. Please include any public features or amenities that were not listed in the space provided.	<ul> <li>Outdoor restroom facilities Qty</li></ul>



4. Is this facility used as a polling place during regional or national elections?	O Don't Know	O No	O Yes	If yes, please list the elections:
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Thank you for completing this survey. The information collected will assist the City in improving its ability to serve the needs of people with disabilities and their families.

When you are done with the survey, please click the "Done' button below. Once you click the button, a prompt to save the file will appear. Please save the file with the <u>facility name in the filename</u> and submit via email Aly Mikos at <u>amikos@lasvegasnevada.gov</u>. Please submit the completed questionnaire no later than Thursday, February 19, 2015.

#### FACILITY ASSESSMENT DONE

#### C. ADA COMPLIANCE USE ONLY



# EXISTING FACILITIES CHECKLIST

*If there are <u>2 or more main entrances</u> within the facility, be sure to complete a survey <u>for each</u> main/primary entrance and note the location of the entrance surveyed. (i.e. NW Main Entrance, Lobby Entrance)* 

Site/Facility	Date
Surveyor Name(s)	
Entrance	

### PRIORITY 1 - APPROACH AND ENTRANCE

- A. PARKING
- **B. EXTERIOR ACCESSIBLE ROUTE**
- C. CURB RAMPS
- D. RAMPS
- E. ENTRANCE/EXTERIOR DOORS

#### **PRIORITY 1 - APPROACH AND ENTRANCE**

A. PARK	ING					Not Applicable	Yes	No	Comments	
ADA Complian	ce Use:					# standard spaces provide				
Total Spaces	Accessible Spaces	Total Spaces	Accessible Spaces	Total Spaces	Accessible Spaces		#	standa	rd spaces provided	
1-25	1	101-150	5	401-500	9					
26-50	2	151-200	6	501-1000	2% of total		#	access	ible spaces required	
51-75	3	201-300	7	1001+	20 plus 1 for each 100 over 1000		# accessible van spaces requir			
76-100	4	301-400	8	1001+						
If constructed be	action of 6 accessible efore 3/15/12, parkin v many designated	ng is compliant if a	at least 1 in every 8 a	accessible spaces i		ble space				
									#	
							0	t accessi	ble spaces	



1.2. Of the total accessible spaces, is one or more a van accessible space? [208.2.4]				
		O Yes	O No	
		• 103	•	#
1.3. Does the accessible parking space measure at Access	-			accessible van spaces
least 96 inches wide with an access aisle at least AISLE				
60 inches wide? [502.2, 502.3]				
NOTE: Two spaces may share an access aisle.				
	O N/A	O Yes	O No	
1.4. Are there access aisles measuring at least 60 inches wide on both sides of the				
accessible parking space? [Title 19A]	O N/A	O Yes	O No	
1.5. Does the van accessible space				
132 inches wide with an adjoining access aisle of 60 inches wide?     Image: Constraint of the second				
132 inches wide with an adjoining access aisle of 60 inches wide?				
aisle of 60 inches wide?	O N/A	O Yes	O No	
	,		_	
96 inches wide with an adjoining access aisle of 96 inches wide 2 [502 2] $ 4 - 32 -  4 - 60 +  4 - 96 -  4 - 96 + $				
aisle of 96 inches wide? [502.2] INCHES INCHES INCHES INCHES				
MIN         OR         MIN         MIN           1.5.1.         Does the van accessible space have at least 98 inches of vertical clearance for				
the height of vehicle? [502.5]	О N/А	O Yes	O No	
1.6. Are the access aisles marked/painted to discourage parking in that space? [502.3.3]		~	~	
	O N/A	O Yes	O No	
1.7. Do the access aisles have a slope less than 1:48				
(1 inch of rise for every 48 inches of distance) in all				
directions? [502.4]				
NOTE: The reference 1:48 implies that for every 1 inch of elevation				
change there are at least 48 inches of route run length.				
If surveyor is using a 24 inch level, the gap between the ground surface	O N/A	O Yes	O No	
and the end of the 24 inch level would have to be ½ inch to meet the				
slope requirement. (½:24 = 1:48)				
If the gap between the ground surface and the end of the 24 inch level				
greater than ½ inch, the slope is too steep. Further information about slope measurements is available on the introduction to the checklists.				
1.8. Is the accessible space identified with a permanently installed				
sign that when measured to the centerline of the sign, is				
between 60 - 84 inches above the ground which includes the		O Yes		
international symbol of access? [502.6]	0 10/7	0 103	0 110	
1.8.1. Is the van accessible space identified with a sign reading "van accessible"?	_			
[502.6]	O N/A	O Yes	O No	
1.9. Do the access aisles connect to an accessible pedestrian route with a minimum clear				
and unobstructed width of 36 inches? [502.3]	O N/A	O Yes	O No	



1.10. Are the accessible parking spaces located on the shortest possible accessible route(s) to the accessible building entrance(s)? [208.3.1]				
NOTE: An accessible route is free of stairs, steep inclines and sharp changes in surface level. Where parking serves more than one accessible entrance, accessible parking spaces shall be dispersed and located on the	О <sub>N/A</sub>	O Yes	O No	
shortest accessible route to the accessible entrances.				
1.10.1. If no, do the accessible spaces have signage that indicates the direction to the accessible route and entrance(s)? [208.3.1]	O N/A	O Yes	O No	
1.11. If the facility offers a passenger loading zone,				
does it have an unobstructed access aisle at least 60 inches wide and is it a minimum of 8 feet (240 inches) long?	O n/a	O Yes	O No	
B. EXTERIOR ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments
1.12. Is there at least one accessible route from the accessible parking areas, passenger loading zones and other site entry points (bus stops) to the accessible building entrance?	O N/A	O Yes	O No	
1.13. Is the accessible route firm, stable, and slip resistant with no cracks? [302.1]		O Yes		
NOTE: Accessible routes to areas of sports activity shall not be required to comply with 302.1.		O res		
<ul> <li>1.14. Are all ground and floor surfaces free of abrupt changes in surface level that do not exceed ¼ inch in height? [403.3]</li> </ul>	O N/A	O Yes	O No	
1.14.1. If there are elevation changes that exceed ¼ inches in height, is the slope no steeper than 1:20? [403.3]				
NOTE: The measurement for this slope would be taken at the <u>20 inch mark</u> , not at the end of the 24 inch level. If the distance to the surface measures greater than 1 inch, the slope is steeper than 1:20, and should be treat as a ramp and review the Ramp questions (#1.29 - 1.36)	O n/a	O Yes	O No	
1.15. Do all walkways along the accessible route have a minimum clear, unobstructed width of at least 36 inches? [403.5.1]	O N/A	O Yes	O No	
<ul><li>1.15.1. If no, does the accessible route width narrow to 32 inches minimum for a max of 24 inches and are these narrow portions of the route at least 48 inches from each other? [403.5.1]</li></ul>	O N/A	O Yes	O No	
1.16. Do accessible routes of 200 feet or longer have an occasional 60 inch x 60 inch area located at reasonable intervals not exceeding 200 feet which can be used for turning and passing? [403.5.3]	O N/A	O Yes	O No	
1.17. Do all objects on the accessible route protrude no more than 4 inches into the path? [307]	O N/A	O Yes	O No	
1.17.1. If objects DO protrude more than 4 inches into the path, is the bottom edge at 27 inches or lower above the floor? [307.2, 307.4]	O n/a	O Yes	O No	
THE COMPANY OF BOOTLED ODECTS				



1.18. If there are grates or other types of openings (cracks, holes) on the walking surface, are the openings less than ½ inch in the direction of travel? [302.3]	DIRECTION OF TRAVEL	O n/a	O Yes	O No	
1.19. Are the long dimensions of the grating openings perpendicul dominant direction of travel? [302.3]	lar to the	O N/A	O Yes	O No	
<ul> <li>1.20. Is the running slope of any portion of the exterior accessible route no steeper than 1:20(1 inch of vertical rise to every 20 inches of route run)? [403.3]</li> <li>NOTE: If the running slope is steeper than 1:20, treat as a ramp and survey for features such as edge protection and handrails. See Ramp guideline below.</li> </ul>		O n/a	O Yes	O No	
1.21. Is the cross slope of any portion of the exterior accessible route no steeper than 1:48 (1 inch of vertical rise to every 48 inches of route run)? [403.3]	CROSS SLOPE 1:48 MAX (APPROX 2%)	O n/a	O Yes	O No	
C. CURB RAMPS		Not Applicable	Yes	No	Comments
1.22. Are curb ramps/curb cuts provided wherever an accessible r [402.2]	oute crosses a curb?	O n/a	O Yes	O No	IF NO (OR N/A), MOVE TO NEXT SECTION
1.23. Is the running slope of the curb ramp no steeper than 1:12 ( of rise to every 12 inches of curb ramp)? [406.1, 405.2]	1 inch	O N/A	O Yes	O No	
<ul><li>1.24. Is the cross slope of the curb ramp, excluding flares, no steep than 1:48 (1 inch rise to every 48 inches of curb ramp run)? [406.1, 405.3]</li></ul>	per training to the second sec	O N/A	O Yes	O No	
<ul> <li>1.25. Is the curb ramp, excluding flares, at least 36 inches (3') wide [406.1, 405.5]</li> <li>NOTE: Curb ramps shall not extend into traffic lanes.</li> </ul>	2?	O N/A	O Yes	O No	
1.26. At the top of a perpendicular curb ramp, is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]		O n/a	O Yes	O No	



1.27. At the top of a diagonal curb ramp, is there a level landing (slope no steeper than 1:48 in all directions) that is at least 48 inches long and at least as wide as the curb ramp? [406.6]	O N/A	O Yes	O No	
1.27.1. If yes and there are curb ramp flares, do the slopes of the flares have a maximum slope of 1:10 (one inch of rise to every 10 inches of ramp flare run)? [406.3]	O N/A	O Yes	O No	
1.27.2. If no and the level landing is less than 36 inches long, do the slopes of the flares have a maximum slope of 1:12 (one inch for every 12 inches of horizontal distance? [406.4]	O n/a	O Yes	O No	
D. RAMPS	Not Applicable	Yes	No	Comments
1.28. Is there a ramp located on the exterior accessible route to the facility?	O N/A	O Yes	О №	IF NO (OR N/A), MOVE TO SECTION E
<ul><li>1.29. Is the ramp (other than curb ramps) at least 36 inches wide? [405.5]</li><li>NOTE: If there are handrails, measure between the handrails.</li></ul>	O N/A	O Yes	O No	
1.30. Is the ramp surface stable, firm, slip resistant and designed to prevent water buildup on the surface? [405.4]	O N/A	O Yes	O No	
1.31. For every section of the ramp, is the running slope no greater than 1:12 (1 inch of vertical rise for every 12 inches of ramp run)? [405.2]	O N/A	O Yes	O No	
<ul> <li>1.32. Is there a level landing at the top and bottom of the ramp run that is at least 60 inches long and at least as wide as the ramp?</li> <li>[405.7.2, 405.7.3]</li> </ul>	O N/A	O Yes	O No	
1.33. Is there a level landing where the ramp changes direction (corners or switchbacks) or at intervals of 30 inch vertical rise that is at least 60 inch x 60 inch? [405.7.4]	O	O Yes	O No	
<ul><li>1.34. If a ramp has a rise of higher than 6 inches or is longer than 72 inches, are there handrails on both sides? [405.8]</li></ul>	O N/A	O Yes	O No	
1.34.1. Is the top surface of the handrails on the ramp mounted between 34 -38 inches above the ramp surface? [505.4]	O N/A	O Yes	O No	
<ul> <li>1.34.2. Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3]</li> <li>OR</li> <li>If there are obstructions, is the bottom of the handrail gripping surface obstructed by no more than 20% (1/5 of the length)? [505.7.1]</li> </ul>	O N/A	O Yes	O No	
A Accessibility Audit – Facilities Priority 1	1	1	1	P1   <b>5</b> of 7



1.34.3. If the handrail gripping surface is circular, is the diameter 1 ¼ inches minimum to 2 inches maximum? [505.7.1]	O N/A	O Yes	O No	
1.34.4. If the handrail gripping surface is a non-circular				
shape, is the perimeter dimension between 4 inches to 6 ¼ inches? [505.7.2]	O n/a	O Yes	O No	
1.34.5. Does the handrail extend at least 12 inches beyond the top and bottom of the ramp? [505.10.1]	O n/a	O Yes	O No	
1.34.6. If the handrail is mounted on a wall surface, is the gap between the handrail and the wall at least 1 ½ inches?	O n/a	O Yes	O No	
1.35. To prevent wheelchair casters and crutch tips from failing off, Does the surface of the ramp extend at least 12 inches beyond the surface of the handrail? OR Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere? [405.9.1, 405.9.2]	O n/a	O Yes	O No	
E. ENTRANCE/EXTERIOR DOORS	Not Applicable	Yes	No	Comments
1.36. Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and/or public transportation stops) to the entrance of the facility that does not require the use of stairs which is kept unlocked during business hours and can be used independently? [206.2.1]	O n/a	O Yes	O No	
1.37. If there are additional facility entrances that are not accessible, do the additional entrances have signs with the International Symbol of Accessibility indicating the location of the nearest accessible entrance? [216.6]	O N/A	O Yes	O No	
1.38. Does the main accessible entrance have a minimum clear opening (free of protrusions and obstructions) of 32 inches? [404.2.3]	O N/A	O Yes	O No	
1.39. Does the main accessible entrance have automatic or power assisted doors for entrance? [402.2.4]	O N/A	O Yes	O No	
1.39.1. If not, can the main accessible entrance door be opened without much force, be operated with one hand and does not require tight grasping, pinching or twisting of the wrist to operate? [404.2.7]         NOTE: Adopted edition of the International Building Code requires no more than 15 lbs. of force. [IBC 1008.1.3]	O N/A	O Yes	O No	



1.40.	If the door has a closer, does it take at least 5 seconds to close from a		O		$\frown$	
	position (door angle of 90 degrees) to an almost closed position (door degrees)? [404.2.8]	angle of 12	U N/A	O Yes		
1 41	If the main accessible entrance has a front approach and the door					
1.71.	is a <b>PULL DOOR</b> , it there at least 18 inches of maneuvering	18"min				
	clearance to the side of the door handle plus at least 60 inches of	60" (1)		O Yes	O No	
	clear depth? [404.2.4.1]		U N/A	0 103	0 110	
		↓   <u> </u> <b>!</b>				
1.42.	If the main accessible entrance has a front approach and the door is a	PUSH DOOR,				
	it there at least 48 inches of clear depth? [404.2.4.1]		0	0.4	<u> </u>	
			O N/A	O Yes	O No	
1.43.	On both sides of the door, is the floor surface of the maneuvering clea	arance level	$\sim$		$\sim$	
	(no steeper than 1:48)? {402.2.4]		O N/A	O Yes	O No	
1 4 4	Is the accessible exterior door threshold edge no more than					
1.44.	-			O Yes		
	¼ inch high? [404.2.5, 303.2]	1/4"max+		U res		
	1.44.1. If no, is the threshold edge no more than ½ high with the					
	top ¼ inch beveled no steeper than 1:12?*					
	*If installed after 1/26/93 - ADAAG 1991 Standards	1/2"max +				
OR		· · · · · · · · · · · · · · · · · · ·		O Yes		
	If no, is the threshold edge no more than ¾ inch high with			O res		
	the top 1/2 inch beveled no steeper than 1:2?**					
	** If installed before 1/26/93	3/4"max→				
1 45	Is the door handle located between 34 - 48 inches above the	1 1				
1.45.						
	floor? [404.2.7]	34"- 48"	O N/A	O Yes	O No	
	-					
1.46.	If two hinged or pivot doors in a series are present (e.g. a					
1.101	vestibule), is there a minimum of 48 inches <u>PLUS</u> the width of a	48″min →Ę				
	door swinging into the space available between the doors?	-OS	O N/A	O Yes	O No	
	[404.2.2]		,.			
1.47.	Is there a smooth surface or kick plate 10 inches high on the base of the	he PUSH SIDE		O Yes		
	of the door? [404.2.10]			O res		
1.48.	If there is a vision panel in the door that permits viewing					
	through the panel, is the bottom of at least one panel located					
	no higher than 43 inches to provide visibility and safe access for	12				
	all? [404.2.11]	E BAD I A	$\frown$	<u></u>	<u> </u>	
			O N/A	O Yes	O No	
	that have vision panels with the lowest part 66 inches or more from enot required to comply.					
	e not required to comply.	and the second second second second				
1.49	Are door mats or carpets less than 1/2 inch high and secured to the floo	or on all				
1.13.	edges? [302.2]		$\frown$			
			U N/A	O Yes	U No	
Note: Door	mats with a sturdy vinyl edge on the perimeter are "secured to the floor".					
Additional	Comments					



# EXISTING FACILITIES CHECKLIST

*Complete one survey for the public spaces and areas within the facility.* 

Site/Facility

Date

Surveyor Name(s)

## PRIORITY 2 - ACCESS TO GOODS AND SERVICES

- A. INTERIOR ACCESSIBLE ROUTE
- B. RAMPS
- C. ELEVATORS
- D. PLATFORM LIFTS
- E. SIGNAGE
- F. INTERIOR DOORS TO PUBLIC SPACES/AREAS
- I. CONTROLS LIGHT SWITCHES, INTERCOM SYSTEMS, EMERGENCY/ALARM BOXES, ETC.
- J. SEATING: ASSEMBLY AREAS THEATERS, AUDITORIUMS, STADIUMS, GYMNASIUM BLEACHERS, ETC.
- K. BENCHES IN LOCKER ROOMS, DRESSING ROOMS, FITTING ROOMS, ETC.
- L. SEATING: GENERAL RECEPTION AREAS, WAITING ROOMS, ETC.
- G. RECEPTION COUNTERS

#### **PRIORITY 2 - ACCESS TO GOODS AND SERVICES**

A. INTERIOR ACCESSIBLE ROUTE		Not Applicable	Yes	No	Comments
2.1. Are all interior public spaces on at least one acce slip resistant? [40.2, 206.2.4, 302.1]	ssible route that is stable, firm and	O N/A	Oyes	O No	
<ul> <li>2.2. Are aisles and pathways (accessible routes) to all services at least 36 inches wide? [403.5.1]</li> <li>NOTE: The accessible route can narrow to 32 inches minimum for a inches. These narrower portions of the route must be at least 48 in other.</li> </ul>	معناسی معنان مع معنان معنان معن	O n/a	O Yes	O No	



<ul> <li>2.3. If the accessible route is longer than 200 feet, is there a passing space of no less than 60 x 60 inches for a person using a wheelchair to reverse direction on the accessible path of travel? [403.5.3]</li> </ul>	O N/A	O Yes	O No	
<ul> <li>2.4. Is the running slope of any portion of the interior accessible route no steeper than 1:20 (1 inch of vertical rise to every 20 inches of route run)? [403.3]</li> <li>NOTE: If the running slope is steeper than 1:20, treat as a ramp and survey for features such as edge protection and handrails. See Ramp guideline below.</li> </ul>	O N/A	O Yes	O No	
2.5. Is the cross slope of any portion of the interior accessible route no steeper than 1:48 (1 inch of vertical rise to every 48 inches of route run)? [403.3]	O N/A	O Yes	O No	
2.6. Do all objects on circulation path through public areas (such as fire extinguishers, telephones, drinking fountains, signs, etc.) protrude no more than 4 inches into the accessible route? [307]	O N/A	O Yes	O No	
2.6.1. If no and objects DO protrude more than 4 inches into the path, are the objects bottom edge no higher than 27 inches from the floor OR 80 inches or higher above the floor? [307.2, 307.4]	O N/A	O Yes	O No	
B. RAMPS	Not Applicable	Yes	No	Comments
2.7. Are ramps provided for any portion of the interior accessible route? [405}	O N/A	O Yes	O No	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> NEXT SECTION
2.8. Is the ramp at least 36 inches wide and is the surface stable, firm and slip resistant? [405.5, 405.5]	O N/A	O Yes	O No	
NOTE: If there are handrails, measure between the handrails. 2.9. For every section of the ramp, is the running slope no greater than 1:12 (1 inch of vertical rise for every 12 inches of ramp run)? [405.2]	O N/A	O Yes	O No	
2.10. Is there a level landing at the top and bottom of the ramp that is at least 60 inches long and at least as wide as the ramp? [405.7.2, 405.7.3]	O N/A	O Yes	O No	



<ul> <li>2.12. If a ramp has a rise of higher than 6 inches, are there handrails on both sides? [405.8]</li> <li>2.12.1. Is the top surface of all handrails on ramp</li> </ul>	O N/A	Over		
		U res	O No	
mounted between 34 - 38 inches above ramp surface? [505.4]	O N/A	O Yes	O No	
2.12.2. Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] OR If there are obstructions, is the bottom of the handrail gripping surface obstructed by no more than 20% (1/5 of the length)? [505.7.1]	O N/A	O Yes	O NO	
2.12.3. If the handrail gripping surface is circular, is the diameter 1 ¼ inches minimum to 2 inches maximum?[505.7.1]	O N/A	O Yes	O No	
2.12.4. If the handrail gripping surface is a non-circular shape, is the perimeter dimension between 4 inches to 6 ¼ inches? [505.7.2]	O N/A	O Yes	O No	
2.12.5. Does the handrail extend at least 12 inches beyond the top and bottom of the ramp? [505.10.1] NOTE: If a 12" extension would be hazardous (in circulation path), it is not required.	O N/A	O Yes	O No	
<ul> <li>2.13. To prevent wheelchair casters and crutch tips from failing off, does the surface of the ramp extend at least 12 inches beyond the surface of the handrail?</li> <li>OR Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere? [405.9.1, 405.9.2]</li></ul>	O N/A	O Yes	O No	
C. ELEVATORS	Not Applicable	Yes	No	Comments
2.14. Are there elevators to public floors?	O N/A	O Yes	O N0	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> NEXT SECTION
2.15. Are the elevators on a normally used accessible route?	O N/A	O Yes	O No	
2.16. Are the call buttons and keypads in the lobbies and hallway mounted no higher than 48 inches from the floor when measured to the centerline of the highest operable part and are the buttons designated with raised characters and in Braille? [407.2.1, 407.4.7.1, 703.2]	O N/A	O Yes	O No	
2.17. Does the sliding elevator door reopen automatically when obstructed by an object or person? [407.3.3]	O N/A	O Yes	O No	
2.18. Does the interior of the elevator have a minimum inside dimension of 51 inches in depth by 80 inches in width and a clear door width (unobstructed opening) of 42 inches? [407.4.1]	O N/A	O Yes	O NO	



2.19.	Are the in-car controls and call buttons mounted no higher than 48 inches above the floor and are the buttons raised and in Braille lettering? [407.4.6.1]	O N/A	O Yes	O No	
2.20.	Are there audible signals used to identify direction of elevator travel (one tone=up, two tones=down), door openings/closing and floor indicators? [407.4.8]	O N/A	O Yes	O No	
2.21.	Are visible signals mounted 72 inches minimum above the floor at elevator entrance used to identify direction of elevator travel? [407.2.2.2]	O n/a	O Yes	O No	
2.22. AND	Is there a sign on both door jambs at every floor identifying the floor between 48 - 60 inches above the floor surface in contrasting, raised characters and in Braille? Is there a textile star on both jambs at the main entry level? [407.2.3, 408.2.3]	O N/A	O Yes	O No	
2.23.	Are emergency control buttons measured from the centerline, mounted at least 35 inches above the floor? [407.4.6.4.1]	O N/A	O Yes	O No	
2.24.	Is the emergency intercom usable without voice communication? [408.4.8]	O N/A	O Yes	O No	
2.25.	Is the communication system identified by raised symbol and lettering? [407.4.9]	O N/A	O Yes	O No	
2.26.	Is there a gap between the elevator car platform and the floor landing of no more than 1 ¼ inches? [407.4.3]	O N/A	O Yes	O No	
2.27.	Does the elevator stop with ½ inch or less of height difference from the outside floor surface on each level? [407.4.4]	O	O Yes		
		,	0 103	0 110	
D. PL	ATFORM LIFTS	Not	Yes	No	Comments
	ATFORM LIFTS Are there platform lifts provided to public floors or areas?	Not	Yes	No	Comments IF NO (OR N/A), <u>MOVE TO</u> <u>NEXT SECTION</u>
2.28.		Not Applicable	Yes O Yes	No O No	IF NO (OR N/A), MOVE TO
2.28.	Are there platform lifts provided to public floors or areas?	Not Applicable O <sub>N/A</sub>	Yes O Yes O Yes	No O No O No	IF NO (OR N/A), MOVE TO
2.28. 2.29. 2.30.	Are there platform lifts provided to public floors or areas? Can the lifts be used without assistance from others? [410.1] Is there a clear floor space of at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Not Applicable O N/A O N/A	Yes O Yes O Yes O Yes	<b>No</b> O No O No	IF NO (OR N/A), MOVE TO
2.28. 2.29. 2.30. 2.31.	Are there platform lifts provided to public floors or areas?         Can the lifts be used without assistance from others? [410.1]         Is there a clear floor space of at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]         Are the lift controls between 15 - 48 inches high above the	Not Applicable	Yes O Yes O Yes O Yes	No No No No No	IF NO (OR N/A), MOVE TO



E.	SIGNAG	ĴΕ		Not Applicable	Yes	No	Comments
	room na	e signage which designates permanent rooms and spaces ( ames, and exit signs) have raised contrasting characters and 703.2, 703.3, 703.5]		O N/A	O Yes	O No	
	2.35. Is the si	gn mounted on the latch side (handle side) of the door? [70	)3.4.1]	O N/A	O Yes	O No	
	the <u>low</u> bottom inches a E: If constructed	gn mounted at a height in which the bottom edge of . <u>est</u> line of text is no lower than 48 inches or the edge of the <u>highest</u> line of text is no higher than 60 above the ground? [703.4.2] before 3/15/2012 and the sign is mounted no higher than 60 ine of the sign, relocation is not required.	O' MAX	O N/A	O Yes	O No	
NOTI	informa contras above t		Second Floor Building 302 Chasing & Procurement ance & Accounting	O N/A	O Yes	O No	
F.	INTERIC	<b>DR DOORS</b> to public spaces/areas		Not Applicable	Yes	No	Comments
	2.38. Are acti	vity/class/meeting rooms available for public use at the fac	ility?	O N/A	O Yes	O No	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> <u>NEXT SECTION</u>
		interior doors to rooms/spaces with public access least a 32 inch clear, unobstructed opening?	32" min f	O N/A	O Yes	O No	
	2.40. If there there at	is a front approach to the <b>PULL SIDE</b> of the door, is t least 18 inches of maneuvering clearance beyond h side plus at least 60 inches clear depth?	18"min	O N/A	O Yes	O No	
		is a front approach to the <u><b>PUSH DOOR</b></u> of the door, is there of clear depth? [404.2.4]	e at least 48	O N/A	O Yes	O No	
		n sides of the door, is the ground or floor surface of the mai ce level (no steeper than 1:48)? {402.2.4]	neuvering	O N/A	O Yes	O No	
OR	2.43. Is the d A.) B.)	oor threshold edge: No more than ¼ inch high? No more than ½ inch high with the top ¼ inch beveled — no steeper than 1:2? (1991 Standards-1/26/93)	1/4"max+6				
OR	C.)	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2? (if earlier than 1991 Standards) [404.2.5, 303.2]	1/2"max+	O N/A	O Yes	O No	



v p	an the door handle be operated with vith one hand, and does not require t inching, or twisting of the wrist to op 04.2.9]	ght grasping,		O N/A	O Yes	O No	
2.45. Is	the door handle located between 34	- 48 inches above t	he floor? [404.2.7]	О <sub>N/A</sub>	O Yes		
2.46	the dear base classer, deas it take at	laast E saaands ta a	loco from on onon nocitio		O Tes		
(0	the door has a closer, does it take at door angle of 90 degrees) to an almos 404.2.8.1]				O Yes	O No	
tl la s Note: Doors t	there is a vision panel in the door the prough the panel, is the bottom of at potated no higher than 43 inches to pr afe access for all? [404.2.11] hat have vision panels with the lowest par r are not required to comply.	least one panel ovide visibility and		O N/A	O Yes	O No	
I. CON	ITROLS - light switches, interc	om systems, emerg	ency/alarm boxes, etc.	Not Applicable	Yes	No	Comments
fe	there a clear floor space at least 30 i prward or parallel approach and are <u>t</u> nan 48 inches above the floor? [308.2	<u>he operable parts</u> of	_	O N/A	O Yes	O No	
	an the control be operated with one wisting of the wrist? [309.4]	hand and without ti	ght grasping, pinching, or	O N/A	O Yes	O No	
J. SEA	TING: ASSEMBLY AR	-	auditoriums, stadiums	, Not Applicable	Yes	No	Comments
	; there a performance areas/assembl rea with <u>fixed seats</u> provided at the s			O N/A	O Yes	O No	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> <u>NEXT SECTION</u>
2.51. H	low many standard seats and wheeld	nair accessible space	es are provided? [221.2.1]		1	1	L
	# of Seats	Whee	elchair Spaces				#
	4-25		1	_	(	of standa	rd seats
	26-50 51-150		2 4				#
	151-300		5	-	of whe	elchair ad	ccessible seats
	301+	See 2010	0 Standards 221.2.1				
S	re wheelchair spaces dispersed to all ght) equivalent to other seating, inclisinct services and amenities? [221.2	uding specialty seati		f O N/A	O Yes	O No	



	2.53.	Where people remain seated, do the wheelchair spaces have a clear line of sight between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	O N/A	O Yes	O No	
	2.54.	Where people stand, do the wheelchair spaces have a clear line of sight between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	O N/A	O Yes	O No	
OR	2.55.	If there is a single wheelchair space, is it at least 36 inches wide?				
	2.56.	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2] $36^{n}$ min $36^{n}$ min $33^{n}$ min	O N/A	O Yes	O No	
	2.57.	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep or if it can be entered from the side, is it at least 60 inches deep? [802.1.3]	O N/A	O Yes	O No	
	2.58.	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	O N/A	O Yes	O NO	
	2.59.	Is there at least one companion seat for each wheelchair space that is equivalent in size, quality, and amenities to seating in the immediate area, and located so the companion is shoulder to shoulder with the person in the wheelchair? [221.3, 802.3.1, 802.3.2]	O N/A	O Yes	O NO	
К.	BE	<b>NCHES</b> - in locker rooms, dressing rooms, fitting rooms, etc.	Not Applicable	Yes	No	Comments
	2.60.	Is there a public room or space with a bench provided at the site/facility? [222.1, 803.4]	O N/A	O Yes	O No	IF NO (OR N/A), MOVE TO
	2.61.	Is there a clear floor space at least 30 inches wide by at				NEXT SECTION
AND		<ul> <li>least 48 inches long at the end of the bench and parallel to the short axis to the bench?</li> <li>Is the bench seat at least 42 inches long and between 20 – 24 inches deep, have back support or is affixed to a wall, and the top of the bench seat is between 17 – 19 inches above the ground? [903]</li> </ul>	O n/a	O Yes	O No	<u>NEXT SECTION</u>
AND	SE	to the short axis to the bench? Is the bench seat at least 42 inches long and between 20 – 24 inches deep, have back support or is affixed to a	O N/A Not Applicable	O Yes Yes	O No No	Comments
L.		to the short axis to the bench? Is the bench seat at least 42 inches long and between 20 – 24 inches deep, have back support or is affixed to a wall, and the top of the bench seat is between 17 – 19 inches above the ground? [903]	Not		No	



G. RECEPTION COUNTERS		Not Applicable	Yes	No	Comments
2.64. Is there public counter space to provide recept service to patrons provided at the site/facility?		O N/A	O Yes	O No	IF NO (OR N/A), CHECKLIST IS COMPLETE
<ul><li>2.65. Is there at least a portion of the reception counter that is:</li><li>No higher than 36 inches above the floor?</li><li>AND</li><li>At least 36 inches long? [904.4.1]</li></ul>	36"min 36"max	O N/A	O Yes	O No	
2.66. Is there clear floor space at least 30 inches wide by at least 48 inches long adjacent to the reception counter allowing for a forward or parallel approach? [904.4] Forward Approach Parallel Approach	OR OR 48"min 48"min	O N/A	O Yes	O No	
<ul> <li>2.67. If there is a forward approach, is there:</li> <li>Between 17 to 25 inches of clear floor space that extends under the accessible length of the counter? [306.2.2, 306.2.3]</li> <li>AND <ul> <li>At least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]</li> </ul> </li> <li>NOTE: If a parallel approach is allowable, knee and toe clearance is not required.</li> <li>Additional Comments</li> </ul>		O N/A	O Yes	O No	



# EXISTING FACILITIES CHECKLIST

If there are <u>2 or more restroom facilities</u> within the facility, be sure to complete a survey <u>for each</u> facility and note the location of the facility surveyed. (i.e. Men's Room – Lobby, Women's Room- rear of building, Family or Unisex stall)

Site/Facility	Date
Surveyor Name(s)	

**Restroom Facility** 

### PRIORITY 3 - RESTROOM FACILITIES

- A. PUBLIC RESTROOM APPROACH
- B. PUBLIC RESTROOM ENTRANCE
- C. RESTROOM AMENITIES
- D. TOILET ROOMS
- E. SINGLE USE TOILET ROOM(S)
- F. ACCESSIBLE RESTROOM STALL(S)
- G. ACCESSIBLE URINALS
- H. SHOWER FACILITIES
- I. TOILET ROOMS FOR CHILDREN'S USE

#### **PRIORITY 3 - RESTROOM FACILITIES** Not A. PUBLIC RESTROOM APPROACH No Comments Yes Applicable RESTROOMS 3.1. Are restroom facilities available to the public? IF NO (OR N/A), ON/A OYes ONo CHECKLIST IS COMPLETE 3.2. Is at least one restroom facility (either one for each sex or one unisex) clearly identified as accessible with a sign at the entrance with the International Symbol of Accessibility? [216.8] ON/A OYes ONo 3.3. Is the restroom identified with a sign having contrasting raised characters and Braille mounted on the door handle (latch side) of the door? [703.2, 703.3, 703.4.2, 703.5] ON/A OYes ONo



		Is the sign mounted at a height in which the bottom edge of the <u>lowest</u> line of text is no lower than 48 inches or the bottom edge of the <u>highest</u> line of text is no higher than 60 inches above the ground? [703.4.2] nstructed before 3/15/2012 and the sign is mounted no higher than 60 e centerline of the sign, relocation is not required.	On/A	Oyes	ΟΝο	
	3.5.	Is there an unobstructed path at least 36 inches wide with a slope no steeper than 1:20	On/A	Oves	ONO	
	3.6.	available to the accessible restroom that does not include the use of stairs? [206.24] If there are restroom facilities that are NOT accessible, are there signs at these inaccessible facilities that give directions to the accessible restroom facilities? [216.8]	On/A			
В.	PU	BLIC RESTROOM ENTRANCE	Not Applicable	Yes	No	Comments
	3.7.	Do the doorways to the accessible toilet rooms have a minimum clear width (unobstructed opening) of 32 inches? [404.2.3]	On/a	Oyes	ΟΝΟ	
	3.8.	If there is a front approach to the <b>PULL SIDE</b> of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? [404.2.4.1]	On/a	Oyes	ΟΝο	
	3.9.	If there is a front approach to the <b>PUSH DOOR</b> of the door, is there at least 48 inches of clear depth? [404.2.4]	On/A	Oyes	ONO	
	3.10.	On both sides of the door, is the floor surface of the maneuvering clearance	On/A	Oyes	Ono	
	3.11.	area level (no steeper than 1:48)? [402.2.4] Is the door threshold edge:				
OR OR		<ul> <li>A.) No more than ¼ inch high?</li> <li>B.) No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2? (1991 Standards-1/26/93)</li> <li>C.) No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2? (if earlier than 1991 Standards) [404.2.5, 303.2]</li> </ul>	On/a	Oyes	ΟΝο	
	3.12.	Can the door handle be operated without much force, be opened with one hand and does not require tight grasping, pinching or twisting of the wrist to operate? [404.2.7]	On/A	Oyes	ΟΝΟ	
	3.13.	Is the door handle located between 34 - 48 inches above the floor? [404.2.7]	On/A	Oyes	ONO	
	3.14.	If the door has a closer, does it take at least 5 seconds to close from an open position (door angle of 90 degrees) to an almost closed position (door angle of 12 degrees)? [404.2.8.1]	O <sub>N/A</sub>			



3.15.	If two hinged or pivot doors in a series are present (i.e. a vestibule), is there a minimum of 48 inches PLUS the width of a door swinging into the space available between the doors? [404.2.6]	On/A	Oyes	ΟΝο	
3.16.	If there is a privacy wall and the door swings:				
OR	<ul><li>A.) OUT; is there at least 24 inches of maneuvering clearance beyond the door latch side and 42 inches to the privacy wall?</li><li>B.) IN; is there at least 24 inches of maneuvering clearance beyond the door</li></ul>	On/a	Oyes	Оло	
	latch side and at least 48 inches to the privacy wall if there is no door closer OR at least 54 inches to the privacy wall if there is a door closer. [404.2.4]				
C. RE		Not Applicable	Yes	No	Comments
3.17.	Is there a clear path to at least one type of fixture in the facility, i.e. sink, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	On/A	Oyes	ONO	
3.18.	Is there clear floor space available for a person in a	1			
	wheelchair to turn around, i.e. circle at least 60 inches in diameter or a T-shaped space within a 60 inch square? [603.2.1]	O <sub>N/A</sub>	Oyes	Ono	
3.19. OR	If the mirror is <u>mounted over a countertop</u> , is the bottom edge of the reflecting surface no higher than 40 inches above the floor?		OYes		
	If the mirror is <u>not over a countertop</u> , is the bottom edge of the reflecting surface no higher than 35 inches above the floor? [603.3]				
NOTE: If in:	If there is a coat hook, is it between 15 - 48 inches above the floor? [603.4] alled before 3/15/10 and clear floor space allows for a parallel approach, the coat hook can be up above the floor.	O <sub>N/A</sub>	Oyes	Ono	
3.21. AND	Is there a minimum clear floor space of 30 inches wide by 48 inches deep provided in front of at least one sink for a forward approach? [606.2]		OYes		
	Is there clear floor space extending under the sink of between 17 – 25 inches so that a person using a wheelchair can get close enough to reach the faucet? [306.2]		Vies		
3.22.	Is the front of the sink or the <u>top</u> of the counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	On/A	Oyes	ΟΝο	



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	Is the top of the toilet seat between 17 – 19 inches above the floor? [604.4]	17 TO 19 INCHES	On/A	Oyes	Ono	
	Is clearance provided around the toilet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? [604.3.1] instruction after 3/15/12, clearance around toilet can be 48 inches wide x ang.	56"min	On/a	Оyes	ΟΝΟ	
	Is the center line of the toilet between 16 – 18 inches from the side wall or partition? [604.2]		On/a	Oyes	Ono	
D. TO	ILET ROOMS		Not Applicable	Yes	No	Comments
3.30.	If the restroom, toilet room or toilet stalls offers an unfolding an changing table, are the operable parts of the fixture operated w pinching or twisting of the wrist and the force required to activa pounds and shall be no higher than 48 inches from the ground?	ithout grasping, te no greater than 5	On/a	Oyes	Ono	
3.29.	Can the operable parts of the soap dispenser, hand dryer or tow operated without much force, with one hand, and does not requipinching, or twisting of the wrist to operate [ 309.4]?		On/A	Oyes	ONO	
	<ul><li>B.) Above sinks or counters that are 20 inches or more in de 44 inches above the floor?</li><li>C.) Not over a sink or counter (no obstruction): no higher the floor? [308.2]</li></ul>					
	A.) Above sinks or counters that are less than 20" in depth: inches above the floor? [308.2.2]	no higher than 48	On/a	Oyes	ΟΝΟ	
3.28.	Are the <u>operable parts</u> of the soap dispenser, hand dryer and to one of the following reach ranges:					
3.27.	If the faucet control is hand-operating and the flow of water statime, does it continue flowing for a minimum of ten seconds? [6]		On/a	Oyes	ONO	
3.26.	Can the faucet be operated without much force, with one hand, and does not require tight grasping, pinching, or twisting of the wrist to operate? [606.4]		On/a	Oyes	ONO	
3.25.	Is insulation or other protective covering used on exposed hot water supply and drain pipes below the sink or otherwise configured to protect against contact? [606.5]		On/a	Oyes	Ono	
3.24.	Is there toe clearance at least 9 inches high? [306.3.3]		On/a	Oyes	Ono	
3.23.	Is there at least 27 inches clearance from the floor to the botton of the sink that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	n	On/a	Oyes	Ono	



3.34.	Are two grab bars provided that include a 42 inch minimum length bar on the side wall and a 36 inch minimum length bar on the back wall (behind the toilet)? [604.5.1]	On/a	Oyes	ONO	
3.35.	Are grab bars mounted at a height between 33 – 36 inches from the floor to the <b>top of the gripping surface? [609.4]</b>	On/A	Oyes	ΟΝο	
3.36.	Is each bar mounted securely to the wall or partition and is the space between the walls and grab bars at least 1 ½ inches? [609.3, 609.4]	On/A	Oyes	ONO	
3.37.	Are the flush controls automated, sensored or power assisted? [604] If yes, proceed to question 3.40	On/A	Oyes	Ono	
3.38.	Are hand-operated flush controls on the open side of the toilet and mounted no higher than 48 inches above the floor? [604.6]	On/a	Oyes	ONO	
3.39.	Are flush controls operable with without much force, with one hand, and not requiring tight grasping, pinching, or twisting of the wrist to operate? [604.6]	On/A	Oyes	ONO	
	If provided, are seat cover dispensers located no higher than 48 inches above the floor? [308.3.1]	On/a	Oyes	ONO	
	Is the toilet paper dispenser located between 7 - 9 inches from the front of the toilet to the centerline of the dispenser? [604.7]	On/a	Oyes	Ono	
NOTE: If be	Do toilet paper dispensers provide a continuous flow of paper and are they installed at least 15 inches above the floor, and at a distance between 7 – 9 inches from the front edge of the toilet to the center of the dispenser? [604.7] fore 3/15/12, dispenser does not need to be relocated if it's ch" of the toilet seat.	On/a	Oyes	ΟΝο	
3.43.	If located above the grab bar, is the toilet paper dispenser mounted no higher than 48 inches above the floor surface and a minimum of 12 inches above the top surface of the grab bar? [604.7]	On/A	Oyes	ΟΝο	
E. SIN	IGLE USE TOILET ROOM(S)	Not Applicable	Yes	No	Comments
3.44. AND	If a single occupant ("Family" or "Unisex") toilet room is provided, does the clear floor space around the toilet allow for side transfers from a wheelchair by providing: 60 inches minimum measured from the side wall 56 inches minimum measured from the back wall? [604.3.1]	On/a	Oyes	ONO	IF N/A, CONTINUE TO NEXT SECTION
3.45.	If the single user toilet room has a door that swings in and over clear floor space, is there a clear floor space of at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	On/a	Oyes	Ono	

F. ACCESSIBLE RESTROOM STALL(S)	Not Applicable	Yes	No	Comments
3.46. If restroom stalls are provided, does at least one stall have a clear door opening width of 32 inches and sufficient maneuvering clearance in front of and to the side of the latch? [604.8.2]	On/a	Oyes	Ono	IF N/A, CONTINUE TO NEXT SECTION
3.47. Does the accessible restroom stall door swing inward? [604.3.1]	On/a	Oyes	ONO	
3.47.1. Is the stall at least: A.) 60 inches x 56 inches if toilet is wall mounted? B.) 60 inches x 59 inches if the toilet is floor mounted? [604.8.1.1] NOTE: If the door swings inward, the measurement should be taken beyond the swing	On/a	Oyes	ΟΝο	
of the door.				
3.48. Is the stall door self-closing? [604.8.1.2]	On/a	OYes	Ono	
3.49. Are there door pulls on both sides of the stall door that are operable with one hand that do not require tight grasping, pinching, or twisting of the wrist? [604.8.1.2]	On/A	Oyes	ONO	
3.49.1. Are the operable parts of the door hardware mounted between 34 - 48 inches above the floor? [404.2.7]	On/A	Oyes	ONO	
3.50. Are there 6 or more toilet stalls, or a combination of urinals and stalls totaling 6 or more provided in the restroom? [604.2]	On/A	Oyes	ONO	
3.50.1. If yes, is at least one stall provided that is at least 60 inches deep and between 35 - 37 inches wide? [604.8.2]	On/A	Oyes	ONO	
3.50.2. Does the above stall (3.50.2) have two grab bars provided that are 42 inches long and mounted between 33 - 36 inches above the floor? [604.8.2.3]	On/A	Oyes	Ono	
3.50.3. In the above stall (3.50.2), is the space between the wall and the grab bars at least 1 ½ inches? [604.5.1]	On/A	Oyes	ONO	
G. ACCESSIBLE URINALS	Not Applicable	Yes	No	Comments
3.51. Is more than one urinal provided in the facility?	On/A	Oyes	Ono	IF NO (OR N/A), CONTINUE TO NEXT SECTION
3.52. Does at least one urinal have an elongated rim at a maximum of 17 inches above the floor and the back of the fixture is a minimum of 13 ½ inches from the face of the rim? [605.2]	On/A	Oyes	ΟΝο	
3.52.1. Is there clear floor space of 30 x 48 inches in front of the urinal for a forward approach? [605.3]	On/a	Oyes	ONO	
3.52.2. Are the urinal flush controls automatic? [605.4]	On/A	Oyes	ONO	
3.52.3. Are the flush control operable parts mounted no higher than 44 inches above the floor, operated without much force, be operated with one hand, and does not require tight grasping, pinching, or twisting to operate? [309]	On/A	Oyes	Ono	
H. SHOWER FACILITIES	Not Applicable	Yes	No	Comments
3.53. Are shower facilities available to the public?	On/A	Oyes	ONO	IF NO (OR N/A), CONTINUE TO NEXT SECTION



2.54	Can the shower controls be operated without much force, with one hand, and do		1		
5.54.	not require tight grasping, pinching, or twisting of the wrist to operate? [309.4]	On/a	Oyes	Ono	
3.55.	Is a folding or non-folding seat provided for a transfer type shower compartment? [608.4]	On/A	Oyes	ONO	
3.56.	In transfer type shower stalls, does the shower stall measure exactly 36 inches wide by exactly 36 inches deep? [608.2.1]	On/a	Oyes	ΟΝο	
3.57.	Are grab bars provided in the transfer type shower compartment along the control wall and on the back wall extending at least 18 inches away from the control wall? [608.3.1] seat wall	On/a	Oyes	Ono	
3.58.	Are the grab bars installed no more than 6 inches from the adjacent walls? [608.3.2]	On/a	Oyes	Ono	
3.59.	In transfer type shower stalls, are the controls, faucets and shower heads installed on the wall opposite the transfer seat, between 38 - 48 inches above the floor? [608.5.1]	On/a	Oyes	ΟΝο	
3.60.	In a standard roll-in type shower stall, does the stall measure at least 36 inches wide with at least 60 inches deep, with a 36 inch wide entry provided on the long side of the shower compartment? [608.2.3]	On/a	Oyes	ΟΝο	
3.61.	In standard roll-in type shower stalls, are grab bars provided where a seat is provided across the back wall land side wall opposite the seat? [608.3.2]	On/a	Oyes	Ono	
	In standard roll-in type compartments, are grab bars provided where a seat is NOT provided on three walls of the shower compartment? [608.3.2]	On/a	Oyes	Ono	
3.63.	Are the grab bars installed no more than 6 inches from the adjacent walls? [608.3.2]	On/a	Oyes	Ono	



Or	In standard roll-in type sho are the controls, faucets a grab bar, no higher than 4	nd shower heads loca	ated above the	can be located on any wall of shower				
	In standard roll-in type sho controls, faucets and show adjacent to the seat wall, ground? [608.5.2]	ver heads located on	the back wall	(a) without seat	On/A	Oyes	ΟΝο	
І. ТО	DILET ROOMS FO	DR CHILDRE	N'S USE	with seat	Not Applicable	Yes	No	Comments
3.65.	Are there restroom faciliti this facility?	es/toilet rooms offer	ed PRIMARILY for chil	dren's use at	On/A	Oyes	Ono	IF NO (OR N/A), CHECKLIST IS COMPLETE
	differences in the size, star	any of the following	_	-				
use do no	ot meet the height guideling	Ages 3 – 4	Ages 5 -8	Ages 9 -12	-			
Toilet	Bowl Centerline [604.9.1]	12 inches	12 to 15 inches	15 to 18 inches	-			
Toilet	Seat Height [604.9.3]	11 – 12 inches	12 – 15 inches	15 – 17 inches	-			
Grab [	3ar Height [604.9.4]	18 – 20 inches	20 – 25 inches	25 – 27 inches	-			
Disper	nser Height [604.9.6]	14 inches	14 -17 inches	17 – 19 inches	-			



# EXISTING FACILITIES CHECKLIST

Complete one survey for the facilities' public spaces and areas.

Site/Facility

Date

Surveyor Name(s)

## PRIORITY 4 - ADDITIONAL ACCESS

- A. DRINKING FOUNTAIN
- **B. PUBLIC TELEPHONES**
- C. HAZARDS AND EMERGENCY
- D. STAIRS

PRIORITY 4 - ADDITIONAL ACCESS							
A. DRINKING FOUNTAIN	Not Applicable	Yes	No	Comments			
4.1. Are drinking fountains available for public use at the facility? [602]	On/A	Oyes	ΟΝο	IF NO (OR N/A), MOVE TO NEXT SECTION			
4.2. Are there two drinking fountains provided, one wheelchair accessible and one for persons who are standing? [211.2]	On/a	Oyes	ΟΝο				
4.3. For the taller drinking fountain, is the spout outlet between 38 – 43 inches above the floor? [211.2, 602.7]	On/a	Oyes	ΟΝο				
4.4. For the lower drinking fountain, is the spout outlet no higher than 36 inches above the floor? [602.4]	On/A	Oyes	ΟΝο				
4.5. Does the spout provide a flow of water at least 4 inches high, measured horizontally relative to the front face of the unit? [602.6]	On/a	Oyes	ΟΝο				



<ul> <li>4.6. Is the spout: <ul> <li>A.) At least 15 inches from the rear of the drinking fountain?</li> </ul> </li> <li>OR <ul> <li>B.) No more than 5 inches from the front of the drinking fountain? [602.5]</li> </ul> </li> </ul>	On/A	Oyes	ΟΝΟ	
4.7. Are the <u>operable parts</u> of the drinking fountain within one of the following reach				
ranges: A.) On drinking fountains that are less than 20" in depth: no higher than 48 inches above the floor?	On/A	Oyes	ΟΝο	
B.) On drinking fountains that are 20 inches or more in depth: no higher than 44 inches above the floor? [308.2.2]				
<ul><li>4.8. Can the water fountain controls be operated without much force, with one hand, and does not require tight grasping, pinching, or twisting to be operated? [309.4]</li></ul>	O <sub>N/A</sub>	Oyes	ΟΝο	
<ul> <li>4.9. For the lower drinking fountain, is there clear floor space of at least 30 inches wide by at least 48 inches long centered in front, measured from the front edge of fountain, for a forward approach? [602.2]</li> </ul>	On/A	Oyes	Ονο	
4.10. Is there knee clearance (clear floor space) provided of at least 27 inches extending under the drinking fountain? [306.1]	On/A	Oyes	Ono	
4.11. If the bottom (leading) edge of the fountain is more than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	0 <sub>N/A</sub>	Oyes	ΟΝΟ	
B. PUBLIC TELEPHONES	Not Applicable	Yes	No	Comments
4.12. Are pay phones or complimentary phones provided for public use at the facility? [602]	On/A	Oyes	ΟΝο	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> <u>NEXT SECTION</u>
4.13. Is there clear floor space of at least 30 inches wide x 48 inches long in front of at least one phone? [704.2.1]	On/A	Oyes	ΟΝο	
4.14. Is the highest operable part of the phone no higher than 48 inches above the floor? [704.2.2]	On/A	Oyes	Ono	
<ul><li>4.15. If the bottom edge of the phone is higher than 27 inches above the floor, does the front of the telephone protrude no more than 4 inches into the circulation path?</li><li>[307.2]</li></ul>	On/A	Oyes	Ονο	
<ul><li>4.16. Does at least one phone have a volume control identified by a pictogram of a telephone handset with radiating sound waves?</li><li>[704.3, 703.7.2.3]</li></ul>	On/a	Oyes	ΟΝο	
4.17. Does at least one phone have a TTY? [217.4.1]		_		
NOTE: TTY's (Tele-Type Writers) are devices that employ interactive text-based communications through the transmission of coded signals. Text type are also known as Telecommunication Devices for the deaf (TTD).	On/a	Oyes	ΟΝο	



	4.18.	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	On/a	Оyes	ΟΝο	
	4.19.	Do signs that provide direction to public use phones also provide direction to the TTY? [216.9.2]	On/a	Oyes	Ονο	
	4.20.	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	On/a	Oyes	ΟΝΟ	
	4.21.	Is the touch surface of the TTY keyboard at least 34 inches above the floor or is a seat provided? [704.4.1]	On/A	Oyes	ΟΝο	
С.	HA	ZARDS AND EMERGENCY	Not Applicable	Yes	No	Comments
	4.22.	Are all emergency exit doors clearly marked EXIT and do they have a minimum clear opening width of 32 inches? [404.2.3]	O <sub>N/A</sub>	Oyes	ΟΝο	
	4.23.	Do the fire alarm systems have both flashing lights and audible signals? [702.1]	On/A	Oyes	ΟΝο	
D.	ST	AIRS	Not Applicable	Yes	No	Comments
	4.24.	On any flight of stairs located in public aisles or pathways, do the treads have a non- slip surface, have closed risers, and have a uniform depth of no less than 11 inches wide (measured from riser to riser)? [504.2, 504.4]	On/a	Oyes	ΟΝο	
	4.25.	Do stairs have continuous handrails on both sides or extend 12 inch extensions beyond the top and bottom riser? [505.3]	On/A	Oyes	ΟΝο	
	4.26.		<u> </u>	Over	ΟΝΟ	
		Is the top of the handrail mounted 34 - 38 inches above the tread? [505.4]	On/a	Ores		
		Is the top of the handrail mounted 34 - 38 inches above the tread? [505.4] Are handrails 1¼ - 1½ inches in diameter, easy to grasp and is there clear space of exactly 1 ½ inches between the handrail and the wall? [505.5]	On/a On/a	Oyes		



# **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

## AREAS OF SPORTS ACTIVITIES

#### AREAS OF SPORTS ACTIVITIES [206 & CH. 4] Not **A. PARKING & ACCESSIBLE ROUTE** Yes No Comments Applicable Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed? SP 1. OYes ONO On/a SP 2. Is there at least one accessible route that is at least 36 inches wide, with no more than a Oyes On/a ONO 1:20 slope, to the entrance of the designated sports field/court or track? SP 3. Does an accessible route that is at least 36 inches wide, with no more than a 1:20 slope, connect both sides of the sport court areas (tennis, basketball, volleyball, etc.)? Oyes ONO On/a Note: This is particularly important in sports such as tennis, where changing sides is part of the game. Is team or player seating (i.e. bleachers or a dug out) provided at the designated sports SP 4. OYes ONO On/a activity area? At designated areas of sports activity, is there an accessible route that is at least 36 SP 5 On/a Oyes ONO inches wide, with no more than 1:20 slope, to each side of team or player seating? SP 6. Within the team or player seating, is at least one wheelchair space provided/designated? On/a Oyes ONO If there is a single wheelchair space, is it at least 36 inches wide? SP 7. On/a Oyes ONO If there are 2 adjacent wheelchair spaces, are they each at least 33 inches wide? SP 8. Oyes ONO On/a If the wheelchair space can only be entered from the side, is it at least 60 inches deep? SP 9. On/a Oyes ONO SP 10. Does the designated wheelchair space(s) adjoin, but not overlap, accessible routes On/A Oyes ONO (routes at least 36 inches wide, with no more than a slope of 1:20)? SP 11. Does the designated wheelchair space(s) not overlap circulation paths? ONO On/a OYes Note: The term "circulation paths" means a way of passage from one place to another for pedestrians.

Additional Comments



# **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

### **EXERCISE MACHINES & EQUIPMENT**

EXERCISE MACHINES & EQUIPMENT [206, 236, 1004]							
A. PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments			
EX 1. Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/A	OYes	Ono				
<ul> <li>EX 2. Is there at least one accessible route that is 36 inches wide, with no more than a 1:20 slope, to each type of exercise machine and equipment?</li> <li>Note: Most strength training equipment and machines are considered different types. For example, a bench press machine is different from a biceps curl machine. Cardiovascular exercise machines, such as stationary bicycles, rowing machines, stair climbers and treadmills, are all different types.</li> </ul>	On/a	Oyes	ΟΝο				
<ul> <li>EX 3. Is there clear floor space at least 30 inches wide by at least 48 inches long positioned for transfer or for use by a person seated in a wheelchair next to at least one of each type of exercise machine and equipment?</li> <li>Notes:</li> <li>1. To make a shoulder press accessible, the clear floor space should be next to the seat. For a bench press, the clear floor space should be centered on the operating mechanisms.</li> <li>2. Machines and equipment CAN share clear floor space.</li> <li>3. The exercise equipment and machines do not need to comply with the 2010 Standards specifications for controls and operating mechanism.</li> </ul>	On/a	Oyes	Ono				
Additional Comments							



# **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

## GOLF FACILITIES

Golf Facilities [206, 238 &1006]								
A. PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments				
GF 1. Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/A	Oyes	Ono					
GF 2. Is there at least one accessible route that is 36 inches wide, with no more than a 1:20 slope, to the entrance of the golf facility?	On/A	Oyes	Ono					
GF 3. Is there an accessible route that is 36 inches wide, with no more than a 1:20 slope, or golf cart passage that connects the:								
1. Golf car rental area?	On/a	Oyes	Ono					
2. Bag drop area?	On/A	Oyes	Ono					
3. Weather shelter?	On/a	Oyes	ONO					
	On/a	Oyes	ONO					
4. Course toilet room?	On/A	Oyes	ONO					
5. Practice putting green?	On/a	Oyes	ONO					
6. Practice teeing green?	On/a	Oyes	ONO					
7. Teeing ground?	On/a	Oyes	ONO					
8. Driving range teeing station?								
Note: A golf cart passage is a continuous passage on which a motorized golf cart can operate. It may be substituted for all or part of the accessible route. It does not need to have a prepared surface. It may be on fairways, greens and teeing surfaces.								
GF 4. Is the accessible route at least 48 inches wide or at least 60 inches wide if there are handrails?								
Note: Handrails are not required on golf courses. If there are handrails, they do not have to comply with the ADA Standards.	On/a	Oyes	Ono					
GF 5. If a golf cart passage is provided instead of an accessible route, is the clear width of the passage at least 48 inches?	On/A	Oyes	Ono					
GF 6. If there is one teeing ground for a hole, can a golf cart enter and exit the teeing ground?		-						
Note: A teeing ground is the starting place for a hole of golf; a rectangular area usually two club-lengths in depth; the borders are defined by the outside limits of two tee-markers.	On/a	О <sub>Yes</sub>	ΟΝο					



GF 7.	If there are two teeing grounds for a hole, can a golf cart enter and exit the forward teeing ground, or if not possible because of terrain, can a golf cart enter the other teeing ground?	On/A	Oyes	ΟΝο	
GF 8.	If there are three or more teeing grounds for a hole, can a golf cart enter and exit at least two teeing grounds, including the forward teeing ground, or if not possible because of terrain, can a golf cart enter the other two teeing grounds?	On/a	Oyes	ΟΝο	
GF 9.	Can a golf cart enter and exit each putting green?	On/A	OYes	Ono	
GF 10.	Can a golf cart enter at least 5% (but not fewer than 1) of:				
	1. Practice putting green?	On/A	Oyes	ONO	
	2. Practice teeing grounds?	On/A	Oyes	ONO	
	3. Teeing stations at a driving range?	On/A	Oyes	Ono	
GF 11.	If there is a weather shelter, can a golf cart enter and exit the shelter and is there clear floor/ground space at least 60 inches x 96 inches within the shelter?	On/a	Oyes	Ono	

Additional Comments



# **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility	Date

### PLAYAREAS

Surveyor Name(s)

- A. PARKING & ACCESSIBLE ROUTE
- B. PLAY AREA COMPONENTS
- C. GROUND LEVEL PLAY COMPONENTS
- D. ACCESISBLE ROUTE CONNECTING GROUND LEVEL PLAY COMPONENTS
- E. ELEVATED PLAY COMPONENTS
- F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE
- G. PLAY COMPONENTS
- H. GROUND SURFACES

PLA	PLAY AREAS [206, 240, 1008]								
A. I	PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments				
PG 1.	Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/a	Oyes	Ono					
PG 2.	Is there at least one accessible route that is 36 inches wide, with no more than a 1:20 slope, to the entrance of the play area(s)?	On/a	Oyes	Ono					
PG 3.	If there are separate play areas within a site for specific age groups, is there an accessible route that is 36 inches wide, with no more than 1:20 slope, to each play area?	On/a	Oyes	Ono					
PG 4.	Are the entry and exit points to the play area components on an accessible route that is 36 inches wide, with no more than 1:20 slope?	On/a	Oyes	ONO					
D I									

#### **B. PLAY AREA COMPONENTS**

A play component is an element designed to generate play, socialization and learning. In the 2010 standards ramps, transfer systems, steps, decks and roofs are not considered play components.

Ground level components can be approached and exited at ground level.

I.e. rockers, swings, diggers, and stand-alone slides.

The play structure pictured at the right includes five elevated play areas with access via transfer, 3 ground level components, and three types of ground activities.



с. с	GROUND LEV	EL PLAY COMPONE	INTS	Not Applicable	Yes	No	Comments	
PG 5.		route that is at least 36 inches wid o resistant surface to at least one		On/A Oyes Ono				
PG 6.		lay components, is there an acces he following number and type of swer)		On/A	Oyes	ONO		
# of Elevated Play Components Minimum # of Ground Level Play Components Required to be on an Accessible Route Minimum # of Different Types of Ground Level Play Components Required to be on an Accessible Route Route				NOTE: >The intent is to provide a variety of experiences for children who want to remain in their wheelchair or with another mobility device and who choose not to transfer to elevated components.				
	1	N/A	N/A	structure	s for the	same ag	o or more composite ge group, use the total onents to determine the	
	2 to 4	1	1				pes of ground level play an accessible route.	
	5 to 7	2	2	elevated	mps provide access to at least 50% of the ted components and the ramped route goes			
	8 to 10	3	3		evel com		elevated play types, the in the chart are not	
	11 to 13	4	3				vel components ch type" can fulfill the	
	14+	Refer to 2010 Standards 206, 24	40 & 1008 for site requirements				quirements in the table.	
PG 7.	_	level play components are on an the play are and integrated with c		On/A	Oyes	Оло		
	accessible route to at l If there are four or mo points? A soft contained play area	ned play structure with three or feleast one entry point? re entry points, are there accessit is a play structure made of one or mo onment that used pliable materials su	ple routes to at least two entry re components on which a person	On/a	Oyes	ΟΝο		
		CONNECTING GROUND LEV		Not Applicable	Yes	No	Comments	
requir		er play component and the access the running slope may be steepe	sible route is submerged, it is not r than 1:12 and the cross slope					
PG 9.	Is the vertical clearanc surface?	e of the accessible route at least 8	30 inches above the ground	On/A	Oyes	ΟΝΟ		
		nay not protrude into the accessible ro						
		than 1000 square feet, is the route		On/a	Oyes	ΟΝο		
	If yes, and the route ex		elchair turning space provided, i.e.	On/A	OYes	ΟΝο		



PG 12. If the play area is greater than 1000 square feet, is the route at least:				
60 inches wide OR			_	
36 inches wide for a distance no greater than 60 inches if reduced segments are separated by segments at least 60 inches wide and at least 60 inches long?	On/a	OYes	ΟΝο	
separated by segments at least of inches wide and at least of inches long?				
NOTE: This permits flexibility around site features such as trees and equipment.				
PG 13. If the route is steeper than 1:20 and the rise for a ramp run is higher than 6 inches, are there handrails on both sides of the ramp run?				
	On/A	Oyes	ONO	
NOTE: Handrail extensions are not required. Handrails are not required on ramps within ground level use zones. The use zone is the area beneath and adjacent to a play structure upon which a user would land when falling from or exiting a play structure.				
PG 14. Is the top of the handrails gripping surface between 20-28 inches above the ramp surface?	O <sub>N/A</sub>	Oyes	ONO	
PG 15. If the handrail gripping surface is circular, is it no less than 1 inches and no greater than 1½ inches in diameter or does the shape provide an equivalent gripping surface?	On/a	Oyes	ONO	
E. ELEVATED PLAY COMPONENTS	Not Applicable	Yes	No	Comments
PG 16. Is there an accessible route that is at least 36 inches wide, with no more than a 1:20				
slope to entry and exit points of at least 50% of elevated components?				
NOTE: An elevated play component is a component approached above or below grade that is part of a	On/a	OYes	ONo	
structure of two or more play components providing more than one play activity.				
PG 17. If there are fewer than 20 elevated play components, are at least 50% connected by either ramps or transfer systems?	O <sub>N/A</sub>	Oyes	ONO	
PG 18. If there are 20+ elevated play components, are at least 25% connected by elevated		~		
ramps?	On/a	Oyes	ONo	
ramps? <b>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</b>	Not Applicable	Yes Yes	No No	Comments
<b>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</b> PG 19. Is the accessible route connecting elevated play components:	Not			Comments
F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide	Not			Comments
F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width	Not		No	Comments
F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?	Not Applicable	Yes	No	Comments
F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width	Not Applicable	Yes	No	Comments
F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide? OR If part of a transfer system, at least 24 inches wide? PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36	Not Applicable	Yes Oyes	No O No	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing</li> </ul>	Not Applicable	Yes Oyes	No	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing a landing?</li> <li>PG 21. Are there handrails on both sides of the sides with the top of the handrail gripping</li> </ul>	Not Applicable	Yes OYes OYes	<b>No</b> O No	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing a landing?</li> </ul>	Not Applicable	Yes OYes OYes	<b>No</b> O No	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing a landing?</li> <li>PG 21. Are there handrails on both sides of the sides with the top of the handrail gripping surface between 20-28 inches above the ramp surface?</li> <li>PG 22. If the handrail gripping surface is circular, is it no less than .95 inches and no greater</li> </ul>	Not Applicable	Yes OYes OYes OYes	<b>N0</b> О N0 О N0	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing a landing?</li> <li>PG 21. Are there handrails on both sides of the sides with the top of the handrail gripping surface between 20-28 inches above the ramp surface?</li> </ul>	Not Applicable	Yes OYes OYes OYes	<b>No</b> O No	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing a landing?</li> <li>PG 21. Are there handrails on both sides of the sides with the top of the handrail gripping surface between 20-28 inches above the ramp surface?</li> <li>PG 22. If the handrail gripping surface is circular, is it no less than .95 inches and no greater than 1.55 inches in diameter or does the shape provide an equivalent gripping surface?</li> <li>PG 23. If an elevated ramp changes direction, is there a minimum 60 inch by 60 inch level</li> </ul>	Not Applicable	Yes OYes OYes OYes OYes	<b>N0</b> О N0 О N0 О N0	Comments
<ul> <li>F. ELEVATED PLAY COMPONENTS ACCESSIBLE ROUTE</li> <li>PG 19. Is the accessible route connecting elevated play components: At least 36 inches wide</li> <li>OR At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide?</li> <li>OR If part of a transfer system, at least 24 inches wide?</li> <li>PG 20. If an elevated ramp connects elevated play components, is the ramp width at least 36 inches, with a maximum slope of 1:12 and a maximum height of 12 feet before providing a landing?</li> <li>PG 21. Are there handrails on both sides of the sides with the top of the handrail gripping surface between 20-28 inches above the ramp surface?</li> <li>PG 22. If the handrail gripping surface is circular, is it no less than .95 inches and no greater than 1.55 inches in diameter or does the shape provide an equivalent gripping surface?</li> <li>PG 23. If an elevated ramp changes direction, is there a minimum 60 inch by 60 inch level landing provided at the top and bottom of each length of ramp run?</li> </ul>	Not Applicable	Yes OYes OYes OYes OYes	<b>N0</b> О N0 О N0	Comments
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PG 26.	Are transfer steps at least 8 inches high and include handholds to aid in movement?				
	Examples of supports include a rope loop, a loop type handle, a slot in the edge of a flat horizontal or member, poles or bars, or D rings on the corner posts.	On/a	Oyes	Ono	
PG 27.	Is the side of the transfer platform adjacent to the clear space unobstructed?	On/A	Oyes	ONO	
<b>G.</b> P	LAY COMPONENTS	Not Applicable	Yes	No	Comments
PG 28. AND	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60 inch square at: Ground level play components on an accessible route? Elevated play components connected by ramps?	On/A	Oyes	Ono	
PG 29.	If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60 inch square, immediately adjacent to at least one swing?	On/A	Oyes	ΟΝο	
PG 30. AND	Is there a clear ground/floor space at least 30 inches wide and 48 inches long at: Each ground level play component required to be on an accessible route? Each elevated play component required to be on an accessible route that is connected by ramps?	On/A	Oyes	Ono	
	If there are ground level upper-body play components or equipment that is intended for use by a person using a mobility device, is the component or equipment no more than 48 inches above the ground/surface?	On/A	Oyes	ONO	
PG 32.	If there is a ground level play table or component for children older than 5 years, does it provide clear knee space of at least 24 inches high that extends at least 17 inches deep by at least 30 inches wide?	On/A	Oyes	ONo	
PG 33.	Is the top of the playing surface on the ground level play table or component no more no higher than 31 inches above the ground?	On/A	Oyes	ONO	
PG 34.	Is there clear ground space at least 30 inches wide by at least 48 inches long for a forward approach?	On/A	OYes	ONO	
PG 35. OR	If there is a ground level play table or component for children 5 years or younger, does it provide clear knee space of at least 17 inches high that extends at least 17 inches deep by at least 30 inches wide? Is there clear ground space at least 30 inches wide by at least 48 inches long for a parallel approach?	On/A	Oyes	ONO	
NOTE:	If a play component on an accessible route requires transfer to entry points or seats, is the entry point or seat between 11 – 24 inches from the clear floor/ground space and is there at least one means of transfer support? Examples of support include a rope loop, a loop type handle, a slot in the edge of a flat horizontal or member, poles or bars, or D rings on the corner posts.	On/a	Oyes	Ono	
	ROUND SURFACES	Not Applicable	Yes	No	Comments
NOTE:	Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment? ASTM is the American Society for Testing and Materials ble device – the Rotational Penetrometer – measures surface firmness and stability.	On/A	Oyes	ΟΝΟ	
-	Do the ground surfaces within use zones (the ground level area beneath and immediately adjacent to a play structure or play equipment that is designated for unrestricted circulation around the play equipment and where it is predicted that a user would fall from or exiting the play equipment) comply with <i>ASTM F 1292-04 Standard Specification for Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment</i> ?	On/A	Oyes	ΟΝο	
PG 39.	If the ASTM Standards are unknown at time of survey, or the Rotational Penetrometer is not available during the survey, is there shock-absorbing surface located under all play are equipment that is 20 inches or higher off the ground?	On/A	Oyes	ΟΝο	



### EXISTING FACILITY CHECKLIST

Contact Name

Date

Phone Number

### POLLING PLACES

Accessibility to voters who use wheelchairs or have difficulty walking should be considered when selecting a polling place. Planning for upcoming elections is an opportunity to improve existing polling places that are not accessible by using temporary elements, such as portable ramps, or making permanent alterations that improve accessibility of the polling location. The existing facilities checklists are designed to check key features of facilities, such as sizes, sloped surfaces, and availability or accessible features.

Complete the checklist below for the polling place to ensure the correct facility checklists have been completed for the poling locations. If barriers were identified at the existing facilities, consider using temporary elements on the day of elections.

PO	LING PLACES				
A. F	PARKING, APPROACH & ENTRANCE	Not Applicable	Yes	No	Comments
PP 1.	Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/a	Oyes	Ono	
В. \	OTING AREAS	Not Applicable	Yes	No	Comments
PP 2.	Has the ACCESS TO GOODS & SERVICES CHECKLIST (#2) for this facility been completed?	On/a	Oyes	Ono	
PP 3.	Is there an accessible entrance to the voting area that is at least 32 inches wide?	On/a	Oyes	Ono	
PP 4.	Within the voting area, is adequate space available on the accessible level for check-in table, a voting demonstration area (if provided) and at least one accessible voting station?	On/A	Oyes	ΟΝο	
PP 5.	Is the voting area free of objects that protrude o more than 4 inches into the area with the bottom of the object more than 27 inches above the floor?	On/a	Oyes	Ono	
PP 6.	Is the voting area free of overhead objects that voters may pass under with the bottom edge lower than 80 inches above the floor?	On/a	Oyes	ΟΝο	
Additi	onal Comments				



### **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Surveyor Name(s)

Date

# SWIMMING POOLS, WADING POOLS & SPAS

- A. PARKING & ACCESSIBLE ROUTE
- **B. POOL FEATURES**
- C. POOL LIFT
- D. SLOPED ENTRY
- E. TRANSFER WALL
- F. TRANSFER SYSTEM
- G. ACCESSIBLE POOL STEPS

#### SWIMMING POOLS, WADING POOLS & SPAS [242 & 1009] Not A. PARKING & ACCESSIBLE ROUTE Yes No Comments Applicable SW 1. Has the APPROACH & ENTRANCE CHECKLIST (#1) for the parent facility of the swimming ON/A OYes ONo pool, wading pool or spa been completed? SW 2. Is there an accessible route that has a minimum 36 inch clear width, with slope no greater OYes ONo On/a than 1:20 to the facility entrance containing the swimming pool, wading pool and/or spa? SW 3. Are the entry and exit points to the swim area features on an accessible route that has a ON/A OYes ONo minimum 36 inch clear width, with a slope no greater than 1:20? Not **B. POOL FEATURES** Yes No Comments Applicable SW 4. If there is a swimming pool with 300 or more linear feet (1 linear foot = one foot in length) of pool wall: ON/A OYes ONo Does the pool have two accessible entry points? OR Is at least one of the entry points a fixed pool lift? SW 5. If there is a swimming pool with less than 300 linear feet of pool wall, is there either an ON/A OYes ONo accessible sloped entry into the water or a fixed pool lift? SW 6. If there is a wave action pool, leisure river, sand bottom pool, or other pool where user ON/A OYes ONo access is limited to one area, does it have a pool lift, sloped entry or transfer system? SW 7. If there is a wading pool, does it have a sloped entry? ON/A OYes ONo



SW 8. If there is a spa, does it have a pool lift, transfer wall or transfer system?	On/A	Oyes	ONO	
SW 9. If there is a catch pool, does it have an accessible route to the edge of the pool? NOTE: A catch pool has water slide flumes that drop users into the water. They are not required to provide an accessible means of entry or exit.	On/A	Oyes	Ono	
C. POOL LIFT	Not Applicable	Yes	No	Comments
SW 10. Is a pool lift is provided at the facility?	On/A	Oyes	ΟΝο	IF NO (OR N/A), MOVE TO NEXT SECTION
SW 11. Is the pool lift located where the water level is no greater than 48 inches? NOTE: If the <u>entire</u> pool depth is greater than 48 inches, the pool lift may be located at any water depth.	On/A	Oyes	Ono	
SW 12. Is there a clear deck space on the side of the seat opposite the water that is at least 36 inches wide and at least 48 inches long extending from 12 inches behind the rear of the seat?	On/A	Oyes	ΟΝο	
SW 13. Is the slope of the clear deck space no greater than 1:48 (i.e. one inch of rise for every 48 inches of run)?	On/A	Oyes	ONo	
SW 14. Does the height of the lift seat allow a stop at between 16 – 19 inches measured from the deck to the top of the seat surface when in the raised (load) position?	On/a	Oyes	Ono	
SW 15. Is the lift seat at least 16 inches wide?	On/A	Oyes	ONO	
SW 16. Does the seat submerge to a water depth of at least 18 inches below the stationary water level?	On/A	Oyes	ΟΝο	
SW 17. Is the centerline of the seat located over the deck and at least 16 inches from the edge of the pool?	On/A	Oyes	ONO	
SW 18. Does the deck surface between the centerline of the seat and the pool edge have a slope no greater than 1:48?	On/A	Oyes	ONO	
SW 19. Is there a footrest that moves with the seat?	On/A	Oyes	ONO	
NOTE: Footrests are not required on pool lifts provided in spas. SW 20. If there is an armrest, is it removable or does it fold clear of the seat when the seat is in the raised (load) position?	On/A	Oyes	ΟΝο	
SW 21. Can the person using the lift do so without assistance and call the lift when it is in the deck and the water positions?	On/A	Oyes	ΟΝο	
SW 22. Are the controls and operating mechanisms unobstructed when the lift is in use?	On/A	Oyes	ONO	
SW 23. Are the controls and operating mechanisms operable with one hand, without tight grasping, pinching or twisting of the wrist, and require no more than 5 lbs. of pressure to operate?	O <sub>N/A</sub>	Oyes	ONO	
SW 24. Does the lift have a weight capacity of at least 300 pounds and capable of sustaining a static load of at least one and a half times the rated load?	On/A	Oyes	ONO	



D. SLOPED ENTRY	Not Applicable	Yes	No	Comments
SW 25. Is a sloped entry provided at the facility?	On/A	Oyes	ΟΝο	IF NO (OR N/A), MOVE TO NEXT SECTION
SW 26. Is the sloped entry width at least 36 inches?	On/A	Oyes	ONO	
SW 27. Is the surface stable and firm? NOTE: Sloped entry surfaces are not required to be slip resistant.	On/A	Oyes	ONO	
SW 28. Does the sloped entry extend to a depth of between 24 – 30 inches below the stationary water level? OR If it is a wading pool, does the sloped entry and landings, if provided, extend to the deepest part of the pool?	On/a	Oyes	ΟΝΟ	
SW 29. Is the running slope not greater than 1:12 (1 inch of rise for every 12 inches of run)?	On/A	Oyes	ONO	
1.29.1. If the running slope is steeper than 1:12 and the sloped entry is more than 30 feet long, are there level landings at least 60 inches long and as wide as the sloped entry at intervals no less than 30 feet?	On/A	Oyes	ΟΝο	
SW 30. Is the cross slope no greater than 1:48?	On/A	Oyes	ΟΝο	
SW 31. Are there handrails on both sides of the sloped entry? NOTE: If this is a wading pool, handrails are not required. If handrails are provided, the 2010 Standard specifications for handrails do not apply.	On/A	Oyes	Ono	
SW 32. Do the handrails extend at least 12 inches beyond the top of the sloped entry? Note: Handrails extensions are not required at the bottom landing.	On/A	Oyes	ONO	
SW 33. Is the width between handrails at least 33 inches and no greater than 38 inches? NOTE: If this is a wave action pool, leisure river, or other pool where user access is limited to one area, the width between handrails in not specified.	On/A	Oyes	Ono	
<ul> <li>SW 34. Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the sloped entry surface?</li> <li>NOTE: Handrails are not required below the stationary water level.</li> </ul>	On/A	Oyes	Ono	
SW 35. If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter or does the shape provide an equivalent gripping surface?	On/A	Oyes	ONO	
E. TRANSFER WALL	Not Applicable	Yes	No	Comments
SW 36. Is a transfer wall provided at the facility? NOTE: A transfer wall allows a person to leave a mobility device, such as a wheelchair, transfer onto the wall and into the pool or spa.	On/A	Oyes	ΟΝΟ	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> <u>NEXT SECTION</u>
SW 37. Is there clear deck space at the base of the transfer wall that is at least 60 inches wide and at least 60 inches long?	On/A	Oyes	ΟΝο	
SW 38. Is the slope of the clear deck space no greater than 1:48?	On/A	Oyes	ONO	
SW 39. Is there at least one grab bar?	On/A	Oyes	ΟΝο	
SW 40. Is/are the grab bar(s) gripping surface between 4 – 6 inches above the transfer wall?	On/A	Oyes	ΟΝο	



SW 41. If the grab bar gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter or does the shape provide an equivalent gripping surface?	On/A	Oyes	Ono	
SW 42. Is the space between the grab bar(s) and projecting objects above at least 12 inches?	On/A	Oyes	ONO	
SW 43. Can the grab bar(s) support at least 250 pounds at any point on the grab bar(s), fastener, mounting device, or supporting structure?	On/A	Oyes	Ono	
SW 44. If there is one grab bar: Is the clear deck space centered on the grab bar? OR	On/A	Oyes	ONO	
If there at least 24 inches of clearance on both sides?				
SW 45. If there are two grab bars: Is the clear deck space centered on the clearance between the two grab bars? OR	On/A	Oyes	ONO	
If there at least 24 inches of clearance between the grab bars? SW 46. Is the transfer wall:				
Between 16 – 19 inches in height, measured from the deck? AND Between 12 – 16 inches in depth? AND	On/A	Oyes	Ono	
No less than 60 inches in length? SW 47. Is the length of the transfer wall centered on the clear deck space?				
	On/a	Oyes	ΟΝο	
SW 48. Is the surface of the transfer wall smooth with rounded edges?	On/a	Oyes	Ono	
F. TRANSFER SYSTEM	Not Applicable	Yes	No	Comments
SW 49. Is a transfer system provided at the facility? NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps.	On/A	Oyes	Ono	<u>IF NO (OR N/A),</u> <u>MOVE TO</u> <u>NEXT SECTION</u>
		Oyes Oyes		MOVE TO
NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps.	On/a		Ono	MOVE TO
NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps. SW 50. Is there a transfer platform at the head (top) of each system?	On/a On/a	Oyes	0 N0 О N0	MOVE TO
NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps. SW 50. Is there a transfer platform at the head (top) of each system? SW 51. Is the transfer platform between 19 – 24 inches wide?	On/A On/A On/A	Oyes Oyes	О No О No О No	MOVE TO
<ul> <li>NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps.</li> <li>SW 50. Is there a transfer platform at the head (top) of each system?</li> <li>SW 51. Is the transfer platform between 19 – 24 inches wide?</li> <li>SW 52. Is the transfer platform between 16 – 19 inches in height, measured from the deck?</li> <li>SW 53. Is there a transfer space of at least 60 inches wide and at least 60 inches long at the base</li> </ul>	On/A On/A On/A	Oyes Oyes Oyes Oyes	О <sub>N0</sub> О <sub>N0</sub> О <sub>N0</sub>	MOVE TO
<ul> <li>NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps.</li> <li>SW 50. Is there a transfer platform at the head (top) of each system?</li> <li>SW 51. Is the transfer platform between 19 – 24 inches wide?</li> <li>SW 52. Is the transfer platform between 16 – 19 inches in height, measured from the deck?</li> <li>SW 53. Is there a transfer space of at least 60 inches wide and at least 60 inches long at the base of the transfer platform?</li> </ul>	On/A On/A On/A On/A	Oyes Oyes Oyes Oyes	О No О No О No О No	MOVE TO
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<ul> <li>NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps.</li> <li>SW 50. Is there a transfer platform at the head (top) of each system?</li> <li>SW 51. Is the transfer platform between 19 – 24 inches wide?</li> <li>SW 52. Is the transfer platform between 16 – 19 inches in height, measured from the deck?</li> <li>SW 53. Is there a transfer space of at least 60 inches wide and at least 60 inches long at the base of the transfer platform?</li> <li>SW 54. Is the slope of the transfer space no greater than 1:48?</li> <li>SW 55. Is the transfer space centered along a side of the transfer platform at least 24 inches long?</li> </ul>	O N/A O N/A O N/A O N/A O N/A	Oyes Oyes Oyes Oyes Oyes Oyes	О N0 О N0 О N0 О N0 О N0 О N0	MOVE TO
<ul> <li>NOTE: A transfer system has a platform and steps. Users transfer onto the platform from their wheelchair or other mobility device and bump in (and then out) of the pool on the steps.</li> <li>SW 50. Is there a transfer platform at the head (top) of each system?</li> <li>SW 51. Is the transfer platform between 19 – 24 inches wide?</li> <li>SW 52. Is the transfer platform between 16 – 19 inches in height, measured from the deck?</li> <li>SW 53. Is there a transfer space of at least 60 inches wide and at least 60 inches long at the base of the transfer platform?</li> <li>SW 54. Is the slope of the transfer space no greater than 1:48?</li> <li>SW 55. Is the transfer space centered along a side of the transfer platform at least 24 inches long?</li> <li>SW 56. Is the side of the transfer space unobstructed?</li> </ul>	O N/A O N/A O N/A O N/A O N/A O N/A	Oyes Oyes Oyes Oyes Oyes Oyes	О N0 О N0 О N0 О N0 О N0 О N0	MOVE TO



SW 60. Is the surface of the transfer system smooth with rounded edges?				
	On/A	Oyes	Ono	
SW 61. Is there at least one grab bar on each transfer step and the transfer platform? OR Is there a continuous grab bar serving each transfer step and the transfer platform?	On/A	Oyes	Ono	
SW 62. If there is a grab bar on each step, are the tops of the gripping surfaces between 4–6 inches above each step and transfer platform?	On/A	Oyes	ONO	
SW 63. If there is a continuous grab bar, is the top of the gripping surface between 4 – 6 inches above the step nosing and transfer platform?	On/A	Oyes	ONO	
SW 64. If the grab bar gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter or does the shape provide an equivalent gripping surface?	On/A	Oyes	Ono	
SW 65. Is the space between the grab bar(s) and projecting objects above at least 12 inches?	On/a	Oyes	Ono	
SW 66. Can the grab bar(s) support at least 250- pounds at any point on the grab bar(s), fastener, mounting device, or supporting structure?	On/a	Oyes	Ono	
G. ACCESSIBLE POOL STEPS	Not Applicable	Yes	No	Comments
SW 67. Are accessible pool steps provided at the facility? NOTE: Accessible pool steps assist with balance and support when moving from the pool deck and into and out of the water from a standing position.	On/A	Oyes	ΟΝο	<u>IF NO (OR N/A),</u> <u>CHECKLIST IS</u> <u>COMPLETE</u>
SW 68. Are handrails on both sides of the accessible steps?	On/A	Oyes	ONO	
SW 69. Is the width between the handrails at least 20 – 24 inches?	On/A	Oyes	ONO	
SW 70. Is the top of the handrail gripping surface between 34 – 38 inches above the pool entry surface?	On/A	Oyes	Ono	
SW 71. If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter or does the shape provide an equivalent gripping surface?	On/a	Oyes	Ono	
SW 72. Do the handrails extend at least 12 inches horizontally beginning above the first riser nosing?	On/a	Oyes	Ono	
SW 73. Do the extensions return to a wall, guard or the deck surface?	On/A	Oyes	Ono	
SW 74. If a handrail is mounted on a wall, is the clear space between the handrail and wall 1 $\frac{1}{2}$ inches?	On/A	Oyes	Ono	
SW 75. Are riser heights and tread depths of the steps uniform?	On/A	Oyes	Ono	
SW 76. Are treads at least 11 inches deep?	On/A	Oyes	Ono	
SW 77. If nosings project beyond the risers, is the underside of the leading edge curved or beveled and do the nosings extend no more than 1 ½ inches over the tread below?	On/a	Oyes	ΟΝο	
SW 78. Are risers a solid material?	On/A	Oyes	ONO	



### **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

#### FISHING PIERS & PLATFORMS

- A. PARKING & ACCESSIBLE ROUTE
- B. FISHING PIERS & PLATFORMS

FISHING PIERS & PLATFORMS [206, 237 & 10	005]			
A. PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments
FP 1. Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/a	Oyes	ΟΝο	
B. FISHING PIERS & PLATFORMS	Not Applicable	Yes	No	Comments
<ul> <li>FP 2. Is there an accessible route that is 36 inches wide, with no more than a 1:20 slope, from the facility to the fishing area?</li> <li>NOTE: If a gangway is used to deal with varying water levels (a variable-sloped pedestrian walkway that links a fixed structure or land to a floating structure): <ul> <li>The gangway rise may be greater than 30 inches.</li> <li>When the total length of the gangway or series of gangways is 30 feet or more, the rise in elevation may be steeper than 1:12.</li> <li>Where the gangway connects to the transition plates, ramp landings are not required.</li> <li>Where the gangway and transition connect, handrail extensions are not required.</li> <li>Where handrails extensions are provided on the gangway or transition plates, the extensions are not required to be parallel with the ground.</li> <li>Changes in level ¼ to ½ high, beveled with a slope no steeper than 1:20 are permitted on the surface of the gangway.</li> <li>When gangways, transition plates and floating piers are part of an accessible route, the cross slope requirement of 1:48 maximum is measured when they are in the static position, i.e. absence of movement than results from waves and wind.</li> </ul> </li> </ul>	On/a	Oyes	ΟΝΟ	
FP 3. If there are railings, guards or handrails at the fishing area, are at least 25% (1/4) no more than 34 inches above the ground or deck?	On/a	Oyes	ΟΝο	
FP 4. Are the 34 inch maximum high railings, guards or handrails dispersed throughout the fishing pier or platform?	On/a	Oyes	ΟΝΟ	
FP 5. Is there a clear floor space at least 30 inches wide by at least 48 inches long at the 34 inch maximum high railing?	On/A	Oyes	ΟΝο	
FP 6. At the 34 inch maximum high railings, guards, or handrails; is there a barrier or curb extending 2 inches minimum above the surface of the ground or does the deck extend at least 12 inches beyond the inside of the railing?	On/A	Oyes	ΟΝο	



FP 7.	If there are no railings, guards or handrails, is there a clear floor space at least 30 inches wide by at least 48 inches long on the pier or platform?	On/a	Oyes	ΟΝο	
FP 8.	Is there a clear floor space for a person in wheelchair to turn around i.e. a circle in diameter or a T-shaped space within a 60 inch square, on the fishing pier or platform?	On/a	Oyes	ΟΝο	

Additional Comments



## **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

#### AMUSEMENT RIDES

- A. PARKING & ACCESSIBLE ROUTE
- B. AMUSEMENT RIDES
- C. AMUSEMENT RIDE SEAT TRANSFER
- D. WHEELCHAIR SPACE
- E. TRANSFER DEVICE

AMUSEMENT RIDES [206, 216, 234 & 1002]				
Mobile or portable amusement rides are not required	to con	nply.		
A. PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments
AR 1. Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	O <sub>N/A</sub>	Oyes	ΟΝο	
AR 2. Is there an accessible route from the facility entrance to the amusement ride area?	O <sub>N/A</sub>	Oyes	ΟΝΟ	
B. AMUSEMENT RIDES	Not Applicable	Yes	No	Comments
AR 3. Does each amusement ride have a seat designated for transfer, a wheelchair space, or a transfer device?	On/A	Oyes	ΟΝο	
<ul> <li>AR 4. If yes, which is provided?</li> <li>Note: Rides are not required to have a wheelchair space, a seat designed for transfer or a transfer device if: <ul> <li>No seating</li> <li>Controlled or operated by rider</li> <li>Designed primarily for children, where children are assisted on and off by an adult</li> </ul> </li> <li>A transfer device may be either permanent or temporary. Transfer devices that could be adapted to provide access onto an amusement ride include, but are not limited to, lifts, mechanized seat and transfer systems.</li> </ul>	<ul> <li>A seat designated transfer</li> <li>A wheelchair space</li> <li>A transfer device</li> </ul>			
<ul> <li>AR 5. Is there a sign identifying the type of access provided on amusement rides at the entry to the queue or waiting lines?</li> <li>Note: The International Symbol of Accessibility is recommended but not required.</li> </ul>	On/a	Oyes	ΟΝΟ	



AR 6. If the accessible unload area also serves as the accessible load area, is there a sign at the entry to the queue or waiting lines indicating the location of the accessible load and unload areas?	On/A	Oyes	ΟΝο	
Note: The International Symbol of Accessibility is recommended but not required.				
AR 7. Is there a clear floor space for a person in wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square in the loading and unloading area?	On/a	Oyes	Ono	
AR 8. If there is more than one loading position in the load area, is there an accessible route to at least one loading position in that area?	On/a	Oyes	ΟΝο	
C. AMUSEMENT RIDE SEAT TRANSFER	Not Applicable	Yes	No	Comments
AR 9. If a seat designed for transfer is provided is there an accessible route to the seat when the ride is in the load and the unload position?				
EXCEPTION IN LOAD AND UNLOAD AREAS: 1. If a ramp is part of the accessible route and it is structurally or operationally infeasible for the slope to be no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the slope may be no greater than 1:8.	On/a	Oyes	ΟΝο	
2. If it is structurally or operationally infeasible to provide handrails on the ramp, handrails are not required.				
AR 10. Is there a clear floor/ground space for wheelchair storage no less than 30 inches wide and no less than 48 inches long, adjacent to the unload area, but not overlapping the accessible route or any required means of egress?	On/A	Oyes	ΟΝο	
AR 11. Is there a clear floor/ground space no less than 30 inches wide and no less than 48 inches long adjacent to the seat designed for transfer when positioned for loading in the loading area and unloading in the unloading area?	On/A	Oyes	ΟΝο	
AR 12. Is the height of the seat no less than 14 inches and no greater than 24 inches from the	On/a	OYes	ONO	
surface of the load and unload area?		0103	0 110	
AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?	On/A	OYes		
AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair				
AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?	On/A Not	О <sub>Yes</sub>	Ονο	
<ul> <li>AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?</li> <li><b>D. WHEELCHAIR SPACE</b></li> <li>AR 14. If a wheelchair space is provided is there an accessible route to the wheelchair space</li> </ul>	On/A Not	О <sub>Yes</sub>	О No <b>No</b>	
<ul> <li>AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?</li> <li><b>D. WHEELCHAIR SPACE</b></li> <li>AR 14. If a wheelchair space is provided is there an accessible route to the wheelchair space when the ride is in the load and the unload position?</li> <li>EXCEPTION IN LOAD AND UNLOAD AREAS: <ol> <li>If a ramp is part of the accessible route and it is structurally or operationally infeasible for the slope to be no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the</li> </ol> </li> </ul>	O <sub>N/A</sub> Not Applicable	Oyes Yes	О No <b>No</b>	
<ul> <li>AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?</li> <li><b>D. WHEELCHAIR SPACE</b></li> <li>AR 14. If a wheelchair space is provided is there an accessible route to the wheelchair space when the ride is in the load and the unload position?</li> <li>EXCEPTION IN LOAD AND UNLOAD AREAS: <ol> <li>If a ramp is part of the accessible route and it is structurally or operationally infeasible for the slope to be no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the slope may be no greater than 1:8.</li> </ol> </li> </ul>	O <sub>N/A</sub> Not Applicable	Oyes Yes	О N0 <b>N0</b> О N0	Comments
<ul> <li>AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?</li> <li><b>D. WHEELCHAIR SPACE</b></li> <li>AR 14. If a wheelchair space is provided is there an accessible route to the wheelchair space when the ride is in the load and the unload position?</li> <li>EXCEPTION IN LOAD AND UNLOAD AREAS: <ol> <li>If a ramp is part of the accessible route and it is structurally or operationally infeasible for the slope to be no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the slope may be no greater than 1:8.</li> <li>If it is structurally or operationally infeasible to provide handrails on the ramp, handrails are not required.</li> </ol> </li> </ul>	O <sub>N/A</sub> Not Applicable	Oyes Yes Oyes	О N0 <b>N0</b> О N0	Comments
<ul> <li>AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?</li> <li><b>D. WHEELCHAIR SPACE</b></li> <li>AR 14. If a wheelchair space is provided is there an accessible route to the wheelchair space when the ride is in the load and the unload position?</li> <li>EXCEPTION IN LOAD AND UNLOAD AREAS: <ol> <li>If a ramp is part of the accessible route and it is structurally or operationally infeasible for the slope to be no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the slope may be no greater than 1:8.</li> <li>If it is structurally or operationally infeasible to provide handrails on the ramp, handrails are not required.</li> <li>AR 15. Is the entry opening to the wheelchair space at least 32 inches wide?</li> </ol> </li> </ul>	O <sub>N/A</sub> Not Applicable O <sub>N/A</sub>	Oyes Yes Oyes	О N0 <b>N0</b> О N0	Comments
<ul> <li>AR 13. If there is an opening for the transfer seat, is there clearance for a person in a wheelchair to transfer from the wheelchair to the seat?</li> <li><b>D. WHEELCHAIR SPACE</b></li> <li>AR 14. If a wheelchair space is provided is there an accessible route to the wheelchair space when the ride is in the load and the unload position?</li> <li>EXCEPTION IN LOAD AND UNLOAD AREAS: <ol> <li>If a ramp is part of the accessible route and it is structurally or operationally infeasible for the slope to be no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the slope may be no greater than 1:8.</li> <li>If it is structurally or operationally infeasible to provide handrails on the ramp, handrails are not required.</li> <li>AR 15. Is the entry opening to the wheelchair space at least 32 inches wide?</li> </ol> </li> <li>AR 16. Does at least one side of the wheelchair space adjoin the accessible route when in the load and unload position?</li> <li>AR 17. If the wheelchair space is entered only from the side, is there sufficient maneuvering</li> </ul>	O <sub>N/A</sub> Not Applicable O <sub>N/A</sub>	Oyes Yes Oyes	О N0 <b>№</b> О N0 О N0	Comments



AR 19	. Do objects up to at least 9 inches above the floor/ground surface not protrude into the wheelchair space?	On/A	Oyes	ΟΝο	
AR 20	. Do objects that are at least 9 inches and no greater than 27 inches above the floor/ground surface protrude no more than 6 inches along the front of the wheelchair space?	On/a	Oyes	ΟΝο	
	Do objects more than 27 inches above the floor/ground protrude no more than 25 inches along the front of the wheelchair space?	0.00	OYes	0.14	
	ere provided securement devices are permitted to overlap required clearances.	On/a	Oves		
	eelchair spaces are permitted to be mechanically or manually repositioned. Is the floor or ground surface of the wheelchair space stable, firm and slip resistant with no greater than 1:48 slope?	On/A	Oyes	ΟΝο	
AR 23	. If the interior width of the ride is greater than 53 inches, seating is provided for more than one rider, and the wheelchair is not required to be centered within the ride, is there a companion seat?	On/a	Oyes	ΟΝο	
AR 24 Or	. If there is shoulder-to-shoulder seating on the ride, is the companion seat shoulder-to- shoulder with the wheelchair space? If this is not operationally or structurally feasible, is there equal shoulder-to-shoulder seating to the maximum extent possible?	On/a	Oyes	ΟΝΟ	
AR 25	When the ride is at rest in the load and unload positions, is the vertical difference between the floor/ground and the floor of the wheelchair space plus or minus 5/8 inches?				
OR	Is the horizontal difference between the floor/ground and the floor of the wheelchair no greater than 3 inches?	On/a	Oyes	ΟΝο	
	If this is not operationally or structurally feasible, are ramps, bridge plates, or similar devices provided?				
AR 26	. If ramps, bridge plates or similar devices must be provided are there barriers at least 2 inches high on each side of the device?	On/a	Oyes	ΟΝο	
AR 27	. Is the surface of the device provided continuous, slip resistant, at least 30 inches wide and has no protrusions from the surface greater than ¼ inch?	On/a	Oyes	ΟΝο	
AR 28	. Is the transition from the load/unload areas and from the ride floor to the device no greater than ¼ inch if vertical or if the transition is higher than ¼ inch is it no greater than ½ inch and beveled with a slope no greater than 1:2?	On/a	Oyes	ΟΝο	
AR 29	Does the device have the least slope practicable?	On/A	Oyes	ΟΝο	
	<ul> <li>If the height of the ride floor, under 50% passenger load, from which the device is deployed is:</li> <li>3 inches or less above the load/unload area, is the slope no greater than 1:4?</li> </ul>				
OR OR	6 inches or less, but more than 3 inches, above the load/unload area, is the slope no greater than 1:6?	On/a	Oyes	ΟΝο	
OR	9 inches or less, but more than 6 inches, above the load/unload area, is the slope no greater than 1:8?				
	Greater than 9 inches above the load/unload area, is the slope no greater than 1:12?				



40.24					
AK 31.	If handrails are provided: Do they allow persons with disabilities to grasp them from outside the ride while starting to board, and to continue to use them throughout the boarding process?				
AND	Is the top of the handrail between 30 inches and 38 inches above the devices surface?				
AND	Are the handrails capable of withstanding a force of 100 pounds concentrated at any point on the handrail without permanent deformation of the rail or its supporting structure?	On/a	Oyes	ΟΝο	
AND	Does the handrail have a cross-sectional diameter between 1% inches and 1½ inches or				
	provide an equivalent grasping surface, and have eased edges with corner radii of not less than 1/8 inch?				
AND	Do the handrails not interfere with wheelchair or mobility aid maneuverability when entering or leaving the ride?				
AR 32.	If the device is shorter than 30 inches can it support a load of 300 pounds?	On/A	Oyes	ΟΝο	
AR 33.	If the device is at least 30 inches or longer can it support a load of 600 pounds, placed at the centroid of the device distributed over an area of 26 inches by 26 inches, with a safety factor of at least 3 based on the ultimate strength of the material?	On/a	Oyes	ΟΝο	
AR 34.	When in use for boarding or alighting, is the device attached to the ride, attached to the load/unload area or otherwise prevented from moving such that it is not displaced when loading or unloading a heavy power mobility aid and that any gaps between the ride and the device, and load/unload areas and the device, do not exceed 5/8 inch?	On/a	Oyes	Ονο	
Note: F section	olding or telescoping devices are permitted provided they meet all structural requirements of this				
AR 35.	Is a compartment, securement system, or other appropriate method provided to ensure that stowed devices, including portable devices stowed in the riders' area, do not				
	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop?	On/a	Oyes	ΟNo	
E. 1	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event	Not Applicable	Yes	No	Comments
Note: adapte mecha	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems.	Not		No	Comments
Note: adapte mecha	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts,	Not Applicable	Yes	No	Comments
Note: adapte mecha AR 36. EXCEPT 1. If a r no grea	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems. If a transfer device is provided is there an accessible route to the device when the ride is	Not Applicable	Yes	No Ono	Comments
Note: adapte mecha AR 36. EXCEP1 1. If a r no grea slope n 2. If it i	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems. If a transfer device is provided is there an accessible route to the device when the ride is in the load and the unload position? TION IN LOAD AND UNLOAD AREAS: amp is part of the accessible route and it is structurally or operationally infeasible for the slope to be ater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the may be no greater than 1:8. s structurally or operationally infeasible to provide handrails on the ramp, handrails are not required.	Not Applicable	Yes Oyes	No Ono	Comments
Note: adapte mecha AR 36. EXCEP1 1. If a r no grea slope n 2. If it i	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems. If a transfer device is provided is there an accessible route to the device when the ride is in the load and the unload position? TION IN LOAD AND UNLOAD AREAS: amp is part of the accessible route and it is structurally or operationally infeasible for the slope to be ater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the may be no greater than 1:8.	Not Applicable	Yes Oyes	<b>Νο</b> Ο Νο Ο Νο	Comments
Note: adapte mecha AR 36. EXCEP1 1. If a r no grea slope n 2. If it i AR 37.	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems. If a transfer device is provided is there an accessible route to the device when the ride is in the load and the unload position? TION IN LOAD AND UNLOAD AREAS: amp is part of the accessible route and it is structurally or operationally infeasible for the slope to be ater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the may be no greater than 1:8. s structurally or operationally infeasible to provide handrails on the ramp, handrails are not required. If there a clear floor/ground space for wheelchair storage no less than 30 inches wide and no less than 48 inches long, adjacent to the unload area but not overlapping the accessible route or any required means of egress? If there a clear floor/ground space no less than 30 inches wide and no less than 48 inches long adjacent to the transfer device when positioned for loading in the load area and	Not Applicable	Yes OYes OYes	<b>Νο</b> Ο Νο Ο Νο	Comments
Note: adapte mecha AR 36. EXCEPT 1. If a r no grea slope n 2. If it i AR 37. AR 38.	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems. If a transfer device is provided is there an accessible route to the device when the ride is in the load and the unload position? TION IN LOAD AND UNLOAD AREAS: amp is part of the accessible route and it is structurally or operationally infeasible for the slope to be ater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the may be no greater than 1:8. s structurally or operationally infeasible to provide handrails on the ramp, handrails are not required. If there a clear floor/ground space for wheelchair storage no less than 30 inches wide and no less than 48 inches long, adjacent to the unload area but not overlapping the accessible route or any required means of egress? If there a clear floor/ground space no less than 30 inches wide and no less than 48 inches	Not Applicable	Yes Oyes Oyes Oyes	<b>Νο</b> Ο Νο Ο Νο Ο Νο	
Note: adapte mecha AR 36. EXCEP1 1. If a r no grea slope n 2. If it i AR 37. AR 38. AR 39.	impinge on a rider's wheelchair or mobility aid or pose any hazard to riders in the event of a sudden stop? <b>TRANSFER DEVICE</b> A transfer device may be either permanent or temporary. Transfer devices that could be ed to provide access onto an amusement ride include, but are not limited to, lifts, anized seat and transfer systems. If a transfer device is provided is there an accessible route to the device when the ride is in the load and the unload position? TION IN LOAD AND UNLOAD AREAS: amp is part of the accessible route and it is structurally or operationally infeasible for the slope to be ater than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run, the haay be no greater than 1:8. s structurally or operationally infeasible to provide handrails on the ramp, handrails are not required. If there a clear floor/ground space for wheelchair storage no less than 30 inches wide and no less than 48 inches long, adjacent to the unload area but not overlapping the accessible route or any required means of egress? If there a clear floor/ground space no less than 30 inches wide and no less than 48 inches long adjacent to the transfer device when positioned for loading in the load area and unloading in the unloading area? Is the height of the transfer device seat no less than 14 inches and no greater than 24	Not Applicable	Yes Oyes Oyes Oyes Oyes	<b>Νο</b> Ο Νο Ο Νο Ο Νο	



### **EXISTING FACILITIES CHECKLIST**

*Please identify the name of the facility, the surveyor's name and which type of facility is being surveyed.* (*i.e. Detention/Correctional Facility with Holding Cells, Detention/Correction Facility with Housing Cells*)

Site/Facility	Date
Surveyor Name(s)	
Detention Facility	
Type	

#### DETENTION AND CORRECTIONAL FACILITIES

- A. PARKING & ACCESSIBLE ROUTE
- B. VISITING AREA
- C. TWO-WAY COMMUNICATION SYSTEM
- D. TELEPHONES
- E. GENERAL HOLDING AND HOUSING CELLS
- F. HOLDING AND HOUSING CELLS\_WITH MOBILITY FEATURES
- G. TOILET FACILITY
- H. RESTROOM AMENITIES
- I. BATHING FACILITY

#### **DETENTION AND CORRECTIONAL FACILITIES [232, 807]**

A. I	PARKING & ACCESSIBLE ROUTE		Not Applicable	Yes	No	Comments
DF 1.	Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been co	mpleted?	On/A	Oyes	Ono	
В. \	VISITING AREA		Not Applicable	Yes	No	Comments
DF 2.	Where there are partitions or security glazing, is there also assistive technology provided?		On/A	Oyes	Ono	
DF 3.	Do all visitors and detainee counter or cubical areas provide a space that is 30 inches wide by 48 inches deep for forward approach in a wheelchair?	(a) forward	O <sub>N/A</sub>	Oyes	ΟΝο	



DF 4.	Are all counter top surfaces between 28 and 34 inches above the finished floor?	On/A	Oyes	ONO	
DF 5.	Are qualified oral/sign language interpreters available on a priority basis, twenty-four hours per day, seven days a week in the detention facility?	On/A	Oyes	ΟΝο	
C. 1	TWO-WAY COMMUNICATION SYSTEM	Not Applicable	Yes	No	Comments
DF 6.	Does the two-way communication system provide audible and visual signals with proper signage that indicates a function or that assistance is on its way?	On/A	Oyes	ONO	
DF 7.	If the two-way system has a telephone cord, is the cord at least 29 inches long?	On/A	Oyes	ONO	
D. 1	TELEPHONES	Not Applicable	Yes	No	Comments
DF 8.	Is there clear floor space of at least 30 inches wide x 48 inches long in front of at least one phone enclosure?	On/a	Oyes	Ono	
DF 9.	Is the highest operable part of the phone no higher than 48 inches above the floor?	On/A	Oyes	ONO	
DF 10.	Is the telephone cord on the receiver at least 29 inches?	On/A	Oyes	ΟΝο	
DF 11.	Is the counter depth of the telephone enclosure no more than 20 inches to the front of the telephone controls?	On/A	Oyes	ONO	
DF 12.	If a person in a wheelchair is making a forward approach to the telephone enclosure, is there at least 30 inches horizontal clearance and a minimum of 27 inches of knee clearance?	On/A	Oyes	ΟΝο	
DF 13.	Are there telephone instructions offered in Braille or in large print?	On/A	Oyes	ONO	
DF 14.	Is the accessible telephone equipped with an auditory amplification device and proper signage identifying it?	On/a	Oyes	ΟΝΟ	
NOTE:	Does at least one telephone enclosure have a TTY? TTY's (Tele-Type Writers) are devices that employ interactive text-based communications through nsmission of coded signals. Text type are also known as Telecommunication Devices for the deaf	On/a	Oyes	Ono	
DF 16.	Is the TTY identified by the International Symbol of TTY?	On/a	Oyes	Ono	
DF 17.	Is the touch surface of the TTY keyboard at least 34 inches above the floor or is a seat provided?	On/a	Oyes	ONO	
E. (	GENERAL HOLDING AND HOUSING CELLS	Not Applicable	Yes	No	Comments
DF 18.	Are general holding and general housing cells equipped with permanently installed telephones?	On/a	Oyes	Ono	
DF 19.	Are inmate calls time-limited?	On/A	Oyes	ONO	
DF 20.	If yes, is a written policy in place to allow inmates using TTY's a longer period of time to make calls?	On/A	Oyes	ONO	



DF 21. Is the permanently installed telephone equipped with an auditory amplification device and proper signage identifying it?	O <sub>N/A</sub>	Oyes	Ono	
DF 22. Are general holding and general housing cells equipped with audible and visible emergency alarm systems?	On/A	Oyes	Ono	
F. HOLDING AND HOUSING CELLS	Not	Yes	No	Comments
WITH MOBILITY FEATURES	Applicable			
DF 23. How many cells are available at this facility?			of cells	# provided
DF 24. How many cells are provided with mobility features?				
NOTE: AT least 3%, but no fewer than 1 cell with mobility features shall be provided at a facility.	of	cells wit	h mobili	# ty features provided
DF 25. Are cells with mobility features offered at each cell classification level?				
IF YES - Please complete this portion of the checklist for a cell with mobility features at each classification level.	On/a	Oyes	ΟΝΟ	
DF 26. Does the mobility cell provide a wheelchair turning space that has dimensions that are at least 60 inches by 60 inches?	On/a	Oyes	Ono	
DF 27. If a cell bed is provided, does it accommodate a parallel approach for a wheelchair to one side of the bed that is at least 30 inches wide and 48 inches deep?	0n/a	Oyes	Ono	
DF 28. Are all counter top surfaces no higher than 34 inches above the floor?	On/A	Oyes	Ono	
DF 29. Are all cell benches at least 42 inches long and 20 to 24 inches deep?	On/A	Oyes	ONO	
DF 30. Are all cell benches between 17 and 19 inches above the floor?	On/A	Oyes	Ono	
DF 31. Is the back support for all cell benches at least 42 inches long and a minimum of 18 inches high above the seat surface?	On/A	Oyes	ONO	
DF 32. Do all cell benches appear to be very sturdy and capable of withstanding a 250 lbs. force from a vertical or horizontal direction?	O <sub>N/A</sub>	Oyes	ONO	



G. 1	OILET FACILITY		Not Applicable	Yes	No	Comments
DF 33.	Does the holding cell or housing cell provide toilet facilities?		On/A	О <sub>Yes</sub>	ΟΝο	IF NO, CONTINUE TO SECTION H
DF 34. AND	If a single occupant restroom, does the clear floor space around the toilet allow for side transfers from a wheelchair by providing: 60 inches minimum measured from the side wall 56 inches minimum measured from the back wall?		On/a	Oyes	ΟΝΟ	
DF 35.	If the single user toilet room has a door that swings in and over clear floor space, is there a clear floor space of at least 30 x 48 inches beyond the swing of the door?		On/a	Oyes	Ono	
DF 36.	Does the single user toilet room entrance door have a minimum clear width (unobstructed opening) of 32 inches?		On/a	Oyes	Ono	
DF 37.	Is the door handle located between 34 - 48 inches above the floor?		On/A	Oyes	ONO	
DF 38.	Can the door handle be operated without much force, be opened w not require tight grasping, pinching or twisting of the wrist to opera		On/a	Oyes	ONO	
DF 39.	If the restroom toilets are in stalls, does the stall entrance door have a minimum clear width (unobstructed opening) of 32 inches?	32 INCHES MINIMUM CLEAR OPENING	On/a	Oyes	Ono	
NOTE:	If clearance provided around the toilet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? If construction after 3/15/12, clearance around toilet can be 48 inches wide ches long.	56"min	On/a	Oyes	Ono	
DF 41.	Is the top of the toilet seat between 17 – 19 inches above the floor?	17 TO 19 IIICHES	On/a	Oyes	ΟΝΟ	
DF 42.	Is the centerline of the toilet between 16 – 18 inches from the side wall or partition?		On/a	Oyes	Ono	
DF 43.	Are two grab bars provided that include a 42 inch minimum length bar on the side wall and a 36 inch minimum length bar on the back wall (behind the toilet)?		On/a	Oyes	Ono	



DF 44. Are grab bars mounted at a height between 33 – 36 inches				
from the floor to the <b>top of the gripping surface</b> ?	On/a	Оyes	ΟΝΟ	
DF 45. Is each bar mounted securely to the wall or partition and is the space between the walls and grab bars at least 1 ½ inches?	O <sub>N/A</sub>	Oyes	ONO	
DF 46. Are the flush controls automated, sensored or power assisted?	On/A	Oyes	ΟΝο	
DF 47. Are hand-operated flush controls on the open side of the toilet and mounted no higher than 48 inches above the floor?	O <sub>N/A</sub>	Oyes	Ono	
DF 48. Are flush controls operable with without much force, with one hand, and not requiring tight grasping, pinching, or twisting of the wrist to operate?	On/A	Oyes	Ono	
DF 49. If provided, are seat cover dispensers located no higher than 48 inches above the floor?	On/a	Oyes	Ono	
DF 50. Is the toilet paper dispenser located between 7 - 9 inches from the front of the toilet to the centerline of the dispenser?	On/a	Oyes	Ono	
<ul> <li>DF 51. Do toilet paper dispensers provide a continuous flow of paper and are they installed at least 15 inches above the floor, and at a distance between 7 – 9 inches from the front edge of the toilet to the center of the dispenser?</li> <li>NOTE: If before 3/15/12, dispenser does not need to be relocated if it's within</li> </ul>	On/a	Oyes	Ono	
<ul> <li>"reach" of the toilet seat.</li> <li>DF 52. If located above the grab bar, is the toilet paper dispenser mounted no higher than 48 inches above the floor surface and a minimum of 12 inches above the top surface of the grab bar?</li> </ul>	On/A	Oyes	ΟΝο	
H. RESTROOM AMENITIES	Not Applicable	Yes	No	Comments
DF 53. Is there a clear path to at least one type of fixture in the facility, i.e. sink, hand dryer, etc., that is at least 36 inches wide?	On/a	Oyes	Ono	
DF 54. Is there clear floor space available for a person in a wheelchair to turn around, i.e. circle at least 60 inches in diameter or a T-shaped space within a 60 inch square?	On/a	Oyes	ΟΝο	
DF 55. If the mirror is <u>mounted over a countertop</u> , is the bottom edge of the reflecting surface no higher than 40 inches above the floor? OR If the mirror is <u>not over a countertop</u> , is the bottom edge of the reflecting surface no higher than 35 inches above the floor?				

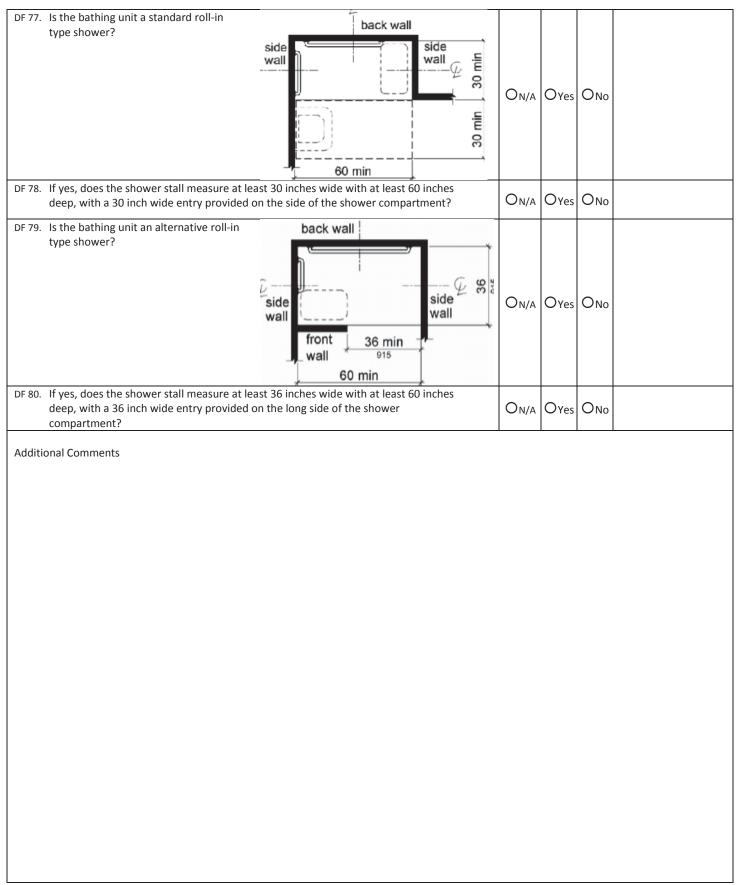


AND	Is there a minimum clear floor space of 30 inches wide by 48 inches deep provided in front of at least one sink for a forward approach? Is there clear floor space extending under the sink of between 17 – 25 inches so that a person using a wheelchair can get close enough to reach the faucet?		On/a	Oyes	ΟΝο	
	Is the front of the sink or the <u>top</u> of the counter surface, whichever is higher, no more than 34 inches above the floor?		O <sub>N/A</sub>	Oyes	ΟΝο	
	Is there at least 27 inches clearance from the floor to the bottom of the sink that extends at least 8 inches under the lavatory for knee clearance?	of	On/a	Oyes	Ono	
DF 59.	Is there toe clearance at least 9 inches high?	34 Inches Max	On/A	Oyes	Ono	
	Is insulation or other protective covering used on exposed hot water supply and drain pipes below the sink or otherwise configured to protect against contact?		On/A	Oyes	Ono	
	Can the faucet be operated without much force, with one hand, and does not require tight grasping, pinching, or twisting of the wrist to operate?		On/a	Oyes	Ono	
	If the faucet control is hand-operating and the flow of water stays does it continue flowing for a minimum of ten seconds?	on for a period of time,	On/A	Oyes	ONO	
DF 63.	Are the <u>operable parts</u> of the soap dispenser, hand dryer and towe of the following reach ranges:	el dispenser within one				
	Above sinks or counters that are less than 20" in depth: no higher the floor?	than 48 inches above	On/A	Oyes	ΟΝο	
	Above sinks or counters that are 20 inches or more in depth: no hi above the floor?	gher than 44 inches				
C.)	Not over a sink or counter (no obstruction): no higher than 48 inch	ies above the floor?				
DF 64.	Can the operable parts of the soap dispenser, hand dryer or towel without much force, with one hand, and does not require tight gra twisting of the wrist to operate?	dispenser be operated	On/A	Oyes	ONO	



I. BATHING FACILITY	Not Applicable	Yes	No	Comments
DF 65. Does the holding cell or housing cell provide bathing facilities?	O <sub>N/A</sub>	Oyes	ΟΝο	IF NO, CHECKLIST IS COMPLETE
DF 66. With the bathing room entrance door open to 90 degrees, is there a clear opening of at least 32 inches wide?	O <sub>N/A</sub>	Oyes	ONo	
DF 67. Is the shower spray unit operable from a fixed and handheld position and is the hose at least 59 inches long?	O <sub>N/A</sub>	Oyes	ONO	
DF 68. Are grab bars present in the bathing units?	O <sub>N/A</sub>	Oyes	ONO	
DF 69. Do the shower unit controls obstruct the use of the grab bars?	On/A	Oyes	ΟΝο	
DF 70. Is the bathing unit a removable in-tub seat bathtub? bathtub? bathtub bathtub back wall back wall back wall wall length of bathtub	On/A	Oyes	ΟΝο	
DF 71. If yes, does it accommodate a parallel approach for a wheelchair to one side of the bathtub that is at least 30 inches wide and at least the length of the bathtub?	On/A	Oyes	ONO	
DF 72. Is the bathing unit a bathtub with a permanent in- tub seat?	On/A	Oyes	ΟΝο	
DF 73. If yes, does it accommodate a parallel approach for a wheelchair to one side of the bathtub that is at least 30 inches wide and at least the length of the bathtub plus an additional length of 12 inches?	On/A	Oyes	ΟΝο	
DF 74. Is the bathing unit a transfer type shower?	On/A	Oyes	ΟΝο	
DF 75. If yes, does it accommodate a parallel approach for a wheelchair to one side of the bathtub that is at least 36 inches wide and at least 48 inches in length?	On/A	Oyes	Ono	
DF 76. Is the back wall of the transfer type shower at least 36 inches wide, and does the control wall extend at least 36 inches out from the side wall?	On/a	Oyes	ONO	







### **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

#### MINIATURE GOLF FACILITIES

- A. PARKING & ACCESSIBLE ROUTE
- B. MINIATURE GOLF FACILITIES

MINIATURE GOLF FACILITIES [206, 238 & 1006]						
A. PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments		
MG 1. Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/A	Oyes	ΟΝο			
MG 2. Is there an accessible route at least 36 inches wide, with no more than a 1:20 slope, to the entrance of the miniature golf facility?	On/A	Oyes	ΟΝο			
B. MINIATURE GOLF FACILITIES	Not Applicable	Yes	No	Comments		
MG 3. Is there at least one accessible route that is 36 inches wide, with no more than a 1:20 slope, to at least 50 % of the golf holes, including the start of play?	On/A	Oyes	ΟΝο			
NOTE: Where the accessible route is provided on the play surface of the accessible holes, the following exceptions apply:	Please provid	de comments	if any of t	he exceptions apply.		
1. If there is carpet, it may be higher than ½ inch thick and does not have to be securely attached.						
2. If the accessible route intersects the playing surface of a hole, a curb no higher than 1 inch is permitted for a width of at least 32 inches.						
3. If the rise is no greater than 4 inches, a slope no greater than 1:4 is permitted.						
<ul> <li>4. If there is a ramp with landing;</li> <li>a. The landing slope is permitted to be no greater than 1:20</li> <li>b. Length of the landing at the top and bottom is permitted to be at least 48 inches long</li> <li>c. And the size of the landing where the ramp changes direction is permitted to be at least 48 inches by at least 60 inches.</li> </ul>						
<ol> <li>Handrails are not required on holes.</li> <li>MG 4. Are the accessible holes connected by the accessible route consecutive?</li> </ol>				1		
NOTE: One break in the sequence of consecutive holes is permitted if the last hole on the course is the last hole in the sequence.	On/a	Oyes	Ом			
MG 5. At the start of play for the accessible holes, is there a clear floor/ground space at least 48 inches by at least 60 inches?	On/a	Oyes	Ond			
MG 6. Is the slope of the clear space no greater than 1:48 i.e. for every inch of height change, there are at least 48 inches of run?	On/a	Oyes	Ом			



MG	7. At the accessible holes where golf balls rest (putting green areas), is there a clear floor/ground space at least 36 inches wide by at least 48 inches long?	On/A	Oyes	Ονο	
MG	3. Is the running slope of the clear space no greater than 1:20, i.e. for every inch of height change, there are at least 20 inches of run?	On/A	Oyes	ΟΝο	
MG	Are all areas of accessible holes where golf balls rest no greater than 36 inches from the clear space?	O <sub>N/A</sub>	Oyes	ΟΝο	
Add	itional Comments				
1					



### **RECREATIONAL ELEMENTS CHECKLIST**

Site/Facility

Date

Surveyor Name(s)

#### SHOOTING FACILITIES WITH FIRING POSITIONS

### SHOOTING FACILITIES WITH FIRING POSITIONS [243, & 1010]

A. I	PARKING & ACCESSIBLE ROUTE	Not Applicable	Yes	No	Comments
SH 1.	Has the APPROACH & ENTRANCE CHECKLIST (#1) for this facility been completed?	On/A	О <sub>Yes</sub>	Ono	
SH 2.	Is there at least one accessible route that is 36 inches wide, with no more than a 1:20 slope, to the entrance of the shooting range?	On/A	О <sub>Yes</sub>	Ono	
SH 3.	Is there clear floor space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter, for at least one of each type of firing position?	On/A	Oyes	Ono	

Additional Comments