

## Facility Report

Findings	Recommendations	Estimated Unit Cost	Actual Cost	Projected Finish Date	Actual Finish Date	Notes and Comments
<b>Maintenance and Security</b>						
<b>Parking</b>						
<b><i>Maintenance and Security Parking</i></b>						
Record Number: 2069						
The location of the designated accessible parking space is not located on the shortest accessible route of travel to the facility.	Remove the designated accessible parking spaces. Accessible paved parking spaces shall be located on the shortest accessible route of travel to the facility for which it serves and shall coincide with the primary route and primary entrances used by the general public (see CBC 1129B, ADAAG 4.3.2(1) and ADAAG 4.14.1).	\$0.00				
Record Number: 2070						
There is one accessible parking space out of eight parking spaces marked, which is sufficient for compliance. The accessible parking space measures 102 inches wide and 216 inches long. The access aisle, located on the passenger's side (right side) of the parking space, measures 116 inches wide. The access aisle does not contain "NO PARKING" in 12" high white letters.	One out of the eight total number of marked parking space meets the number required to be designated exclusively for accessible parking, according to ADAAG and CBC 1129B. Restripe the existing parking space marked accessible to create one van-accessible parking space measuring at least 108 inches wide and 216 inches long with an access aisle measuring at least 96 inches wide (8 feet) located on the passenger side (right side) of the parking space (see CBC 1129B). Add the words NO PARKING in 12 inch high white letters at the entrance to the accessible parking access aisle.	\$270.00				
Record Number: 2071						
The surface of the accessible parking space in the parking lot has a slope and cross slope greater than 2%.	Pave the parking lot at the accessible spaces to provide a level surface. Parking surfaces and access aisles shall be located in areas not exceeding 2% slope in all directions (see CBC 1129B and ADAAG 4.6.3).	\$900.00				
Record Number: 2072						
There is no device at the head of the accessible parking space to prevent vehicles from encroaching into the minimum width of the accessible walkway.	Install a wheelstop at the head of the accessible parking space. Wheelstops shall be used to prevent vehicles from encroaching into accessible aisles or walkways, but shall not present addition encroachment into those areas (see CBC 1129B.4.3).	\$150.00				

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Record Number: 2073						
There is no warning signage posted at the entrance to the parking lot regarding unauthorized use of accessible parking spaces in the parking lot.	Post a sign in a conspicuous place to the entrance of the parking lot, or immediately adjacent to and visible from each accessible parking space. The warning sign shall measure at least 17 inches by 22 inches in size and consist of lettering at least 1 inch in height that clearly and conspicuously states the following; "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or license plates issued for persons with disabilities may be towed away at owner's expense. Towed vehicles may be reclaimed at ____ or by telephoning ____." Fill in the blank spaces with appropriate information as a permanent part of the sign and maintain the currency of the information (see CBC 1129B.5). Be sure to add the CVC 22511.8(a)(d) to the sign.	\$150.00				
<b>Maintenance and Security</b>						
<b>Path of Travel</b>						
<b>Maintenance and Security Accessible Route</b>						
Record Number: 2074						
There are slopes greater than 5% on the primary path of travel to the Maintenance/Security Warehouse.	Resurface the path of travel to provide a level surface that does not exceed a slope greater than 5%. Cross slopes shall not exceed 2%.	\$1,440.00				
<b>Maintenance and Security</b>						
<b>Doors</b>						
<b>Maintenance and Security Interior Doors</b>						
Record Number: 2052						
Interior passage doors have round doorknobs, which require twisting of the wrist to operate.	Interior door hardware (doorknobs) should be changed to accessible lever-handled lockset hardware (see ADAAG 4.13.9).	\$204.00				
<b>Maintenance and Security Main Entrance</b>						
Record Number: 2048						
The bottom 10 inches of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition, due to the door stop.	Remove the door stop to provide a smooth, uninterrupted surface for the bottom 10 inches of the door.	\$0.00				

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Record Number: 2049 The height of the threshold at the entrance door is greater than 1/2 inch.	Install a threshold ramp with a slope not exceeding 8.33% to the threshold at the doorway. Another option is to provide a threshold treatment ramp to the entrance door.	\$2,500.00				
Record Number: 2051 The exterior passage door has a round doorknob, which requires twisting of the wrist to operate.	Replace the existing door hardware with accessible hardware (see ADAAG 4.13.9).	\$834.00				
<b>Maintenance and Security</b>						
<b>Restrooms</b>						
<b><i>Maintenance and Security Unisex Restroom</i></b>						
Record Number: 2053 There is no signage indicating accessibility on the latch side of the entry door of the restroom. There is no Title 24 gender use signage on the entrance door.	The restroom is designated accessible and should be made accessible for the facility. Post signage centered 60 inches above the ground surface on the latch side of the entrance door identifying the restroom as accessible upon completion of the following items (see CBC 1115B., ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e). Signage shall include Braille and raised lettering, the gender or unisex use symbol and the ISA symbol. Post Title 24 gender use signage on the door @ 60" o.c. a.f.f.	\$58.00				
Record Number: 2054 The urinal in the restroom does not extend at least 14 inches from the back wall. The height of the urinal rim is greater than 17 inches above the finished floor. The flush control valve on the urinal is greater than 44 inches above the finished floor.	Replace the urinal designated to be accessible in the restroom with a wall-mounted or stall-type tapered, elongated rim unit complying with ADAAG 4.18.2. The height of the rim surface of the urinal designated to be accessible shall not exceed 17 inches above the finished floor and the flush control valve shall not exceed a height of 44 inches above the finished floor.	\$951.00				
Record Number: 2055 The bottom 10 inches of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition, due to the door stop.	Remove the door stop to provide a smooth, uninterrupted surface for the bottom 10 inches of the door.	\$0.00				

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Record Number: 2056 There is less than 18 inches on the latch side of the entrance door to the restroom from the pull side.	Consult a design professional to determine if it is technically feasible to provide at least 18 inches of latch side clearance at the entrance door to the restroom from the pull side (see ADAAG 4.13.6 and Figure 25). Otherwise, an automatic door opening device may be required to provide an accessible entrance.	\$0.00				
Record Number: 2057 There is insufficient clear floor space in the stall designated to be accessible in the restroom. The stall door to the stall designated to be accessible in the restroom swings inward limiting the clear floor space in the stall designated to be accessible. The door to the stall designated to be accessible in the restroom does not close automatically or have accessible hardware.	Modify or replace the stall designated to be accessible in the restroom so that it complies with ADAAG 4.17.3, CBC 1115B and CBC Figures 11B-1A and 1B. Standard accessible stalls require 60 inches in width with 56 inches depth for wall-mounted toilets or 59 inches depth for floor-mounted toilets to accommodate individuals in wheelchairs. The minimum width of a front-approach doorway shall provide at least 32 inches and a side-approach doorway shall provide at least 34 inches. The door shall swing outward, close automatically and provide accessible hardware.	\$4,000.00				
Record Number: 2058 The height of the coat hook on the stall door is greater than 48 inches in height.	Remount the coat hook on the stall door to a maximum height of 48 inches above the floor surface.	\$0.00				
Record Number: 2059 There are no grab bars in the stall designated to be accessible in the restroom.	Install one 36-inch back grab bar and one 42/48-inch side grab bar in the stall designated to be accessible in the restroom. Grab bars shall be mounted at a height of 33 inches above the finished floor. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.	\$531.00				
Record Number: 2060 The flush control on the toilet in the stall designated to be accessible in the restroom is not on the wide (approach) side of the toilet.	Relocate the flush control on the toilet in the stall designated to be accessible in the restroom so that it is on the wide (approach) side of the toilet area (see ADAAG 4.16.5). Flush controls shall be hand-operated or automatic mechanisms.	\$127.00				

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Record Number: 2061 The height of the toilet seat in the stall designated to be accessible in the restroom is less than 17 inches above the finished floor.	Remove or modify the toilet in the stall designated to be accessible in the restroom so that the seat height is between 17 inches and 19 inches above the finished floor (see ADAAG 4.16.3).	\$1,707.00				
Record Number: 2062 The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is greater than 18 inches.	Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28).	\$1,143.00				
Record Number: 2063 The seat cover dispenser in the stall designated to be accessible in the restroom is mounted at a height greater than 40 inches.	Relocate the seat cover dispenser in the stall designated to be accessible in the restroom so that the height is no greater than 40 inches above the finished floor (see CBC 1115B.9.2). Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar and provides sufficient clear floor space.	\$277.00				
Record Number: 2064 The knee depth space under the lavatory designated to be accessible in the restroom is less than 27 inches at 8 inches under the lavatory apron.	Raise or replace the lavatory designated to be accessible in the restroom to provide at least 27 inches at 8 inches under the apron. Make sure to provide at least 29 inches of clear knee space between the finished floor and bottom of the lavatory apron and a rim surface height no greater than 34 inches (see ADAAG 4.19.2).	\$1,286.00				
Record Number: 2065 The pipes under the lavatory in the restroom do not provide protection against contact.	Insulate or otherwise configure pipes under the lavatory designated to be accessible in the restroom to protect against contact (see ADAAG 4.19.4). Make certain there are no sharp or abrasive surfaces under the lavatory.	\$39.00				
Record Number: 2066 The bottom edge of the reflecting surface of the mirror in the restroom is greater than 40 inches above the finished floor.	Lower the mirror in the restroom so that the bottom edge of the reflecting surface is no higher than 40 inches above the finished floor and the topmost portion of the reflecting surface extends at least 74 inches above the finished floor (see ADAAG A4.19.6). A single, full-length mirror is recommended since it can accommodate all people. Make certain to provide a minimum clear floor space in front of the mirror of 30 inches in width and 48 inches in length.	\$291.00				

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Record Number: 2067	Relocate the soap dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).	\$277.00				
Record Number: 2068	Relocate the paper towel dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).	\$277.00				
<b>Maintenance and Security</b>						
<b>Drinking Fountains</b>						
<b><i>Maintenance and Security Drinking Fountain</i></b>						
Record Number: 2050	Fifty percent of the drinking fountains on primary paths of travel shall be accessible (see CBC 1117B.1 and ADAAG 4.15). Install a "high-low" fountain design to comply with both state and federal requirements and install a side rail or wing wall next to each side of the fountain. Provide at least 30 inches in width and 48 inches in depth in front of the drinking fountain. The height of the spout outlet shall not exceed 36 inches in height. Fountain controls shall be accessible. The spout shall direct the water flow at least 4 inches high and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain. Wall-mounted drinking fountains shall provide a minimum knee clearance height of 27 inches, 30 inches in width and between 18 inches and 19 inches in fountain depth.	\$2,216.00				
<b>Facility Totals:</b>		<b>\$19,628.00</b>				