

## **Appendix D.03**

### **District 3 ADA Audit Summary**

Date: 12/10/2015

Last Revised: 7/28/2016 SM

#### **Non Compliance Items:**

- **Accessible Parking Spaces**
  - Where possible, access aisles have “NO PARKING” signs.
    - Will be installed as part of parking and sidewalk reconstruction. .  
COMPLETE June 2016
  
- **Exterior Accessible Path of Travel**
  - The grade or slope of the path of travel is 1:20(5%) or better.
    - Will be reconfigured as part of parking and sidewalk reconstruction. .  
COMPLETE June 2016
  
- **Ramps**
  - Ramp configuration is not compliant.
    - Will be reconfigured as part of parking and sidewalk reconstruction. .  
COMPLETE June 2016
  
- **Outside Stair Checklist**
  - There are handrails on both sides of the stair.
    - There are currently no handrails installed on stairs down side of building to the basement entrance.
    - Handrails will be installed in compliance with all requirements as part of parking and sidewalk reconstruction. . COMPLETE June 2016
  
- **Accessible Entrances and Exterior Doors**
  - Where there are inaccessible entrances, there are signs clearly posted at each inaccessible entrance directing individuals to the nearest accessible entrance.
    - Add sign at second entrance to main level directing to the main entrance. . COMPLETE June 2016
  - For a door that pulls open there is at least 60 inches perpendicular and 18 inches parallel (beyond latch side) of clear space provided.
    - Second door in main entry does not provide 18 inches parallel to doorway beyond latch side, fireplace bricks are in the required clear space.

- District to remove/reconfigure fireplace and brick to provide required clearance.
    - Complete by December 2016.
  - Door hardware is usable with one hand without tight grasping, pinching, or twisting of the wrist, such as a lever or pull handle.
    - All door hardware (inside and outside) to be replaced by district.
    - Complete by December 2016.
  - Door closer takes at least 5 seconds to close.
    - Adjust closer to increase closing time, > 5 minutes.
    - Complete by December 2016.
- **Accessible Reception – Service Counters**
  - For a counter where the surface is used for writing, there is a 36-inch long portion with 27 inches open space for knee clearance beneath the counter.
    - Clip boards are provided for reasonable accommodation. No additional action necessary
- **Accessible Interior Path of Travel and Interior Doors**
  - For both sides of the door, hardware is operable by a single hand without tight grasping, pinching, or twisting of the wrist (Lever or pull handle, or a panic bar).
    - All door hardware (inside and outside) to be replaced by district.
    - Complete by December 2016.
- **Accessible Toilet Rooms Checklist**
  - There is appropriate signage identifying the restroom (Unisex, Male, or Female) with the wheelchair symbol, mounted on exterior wall, adjacent to the door handle, with Braille and raised letters and symbols.
    - Signage is in place but doesn't have braille.
    - Install new sign with Braille and raised letters and symbols
  - See items under Water Closet Elements for additional issues.
- **Water Closet (Toilet) Elements**
  - Current spacing and configuration of room and existing fixtures is not compliant.
    - Toilet and sink are too close together and currently doesn't provide adequate clearance with door swing.
    - Reconstruct toilet room to comply with all requirements, will require plumbing, electrical and construction work. . COMPLETE June 2016
    - Plan to start construction in 2016, may coordinate with similar work at other districts if needed. . COMPLETE June 2016
  - Water closet flush control is located on the open side of the room.

- Will address during toilet room reconstruction. . COMPLETE  
June 2016

- **Accessible Lavatory (Sink) Elements**

- The pipes beneath the lavatory sink are not insulated.
  - Add insulation to the pipes beneath the sink. . COMPLETE June 2016
- Where a mirror is provided, the bottom edge of the reflecting mirror is no higher than 40 inches above the floor.
  - Mirror is 48" high.
  - Reposition mirror to be 40" or less above the ground. COMPLETE  
June 2016

- **Where Room Signs are Provided**

- All permanent rooms where the use is not likely to change, such as conference and meeting rooms, courtrooms, toilet rooms, etc., have signs with Braille and raised letters and symbols posted on the wall adjacent to the handle side of the door. Exit signs are included in this requirement.
  - No rooms other than bathroom are currently signed.
  - Provide signage with Braille for bathrooms, breakrooms and conference rooms.
  - Complete by December 2016

- **Employee Break Rooms with Kitchens**

- Sinks shall comply with 606.2 (knee & toe clearance complying w/306).
  - Knee and toe clearance not currently provided (see requirements at end).
  - Remove/reconstruct cabinet under sink to provide required knee and toe clearance. . COMPLETE June 2016
- Sinks shall comply with 606.3 (height).
  - Sink is currently >34" maximum (36" measured).
  - Lower top of sink to comply with maximum height. . COMPLETE  
June 2016
- Where bottom-hinged door ovens are provided, they shall have the work surface required by 804.3 (30" wide min. & 34" high max.) positioned adjacent to one-side of the door. The clear floor space and knee/toe clearance required by 305 & 306 shall be provided.
  - Countertop is currently 36" high and knee/toe clearance is not provided.
  - Reconstruct countertop to provide work surface complying with 804.3, 305 & 306. . COMPLETE June 2016