

ACCESSIBILITY AUDIT - TRANSITION PLAN

APPROVED SEPT 2009

UPDATED- ROUND 1: JULY 2015 - OCT 2019

UPDATED- ROUND 2: OCT 2019 - DEC 2023

| ITEM # | DESCRIPTION | Maintenance | Minor Reno | Major Reno | w/ other Projects | Leave As-Is | COMMENT |
|--------|-------------|-------------|------------|------------|-------------------|-------------|---------|
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Handlon Administration Building

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|-------|---|---|--|---|---|---|-------------|
| 1.1.1 | Install proper signage for accessible stall at parking near shelter | x | | | | | COMPLETE |
| 1.1.2 | Repair cross slope at accessible stall near shelter so that it meets required slope | x | | | | | COMPLETE |
| 1.1.3 | Repair cross slope at administrative entrance accessible stall so that it meets requirements. | x | | | | | COMPLETE |
| 1.1.4 | Re-install administrative entrance accessible signage so that it is centered, at proper height, and within 5' of the stall | x | | | | | COMPLETE |
| 1.1.5 | Add van accessible sign to access stall at administrative entrance. | | | | x | | IN-PROGRESS |
| 1.2.1 | Repair or replace noncompliant curb cut near stall at admin entry | x | | | | | COMPLETE |
| 1.2.2 | Install detectable warning in curb cut near stall at admin entry | x | | | | | COMPLETE |
| 1.2.3 | Repair or fill 6" wide gap in sidewalk at curb cut near stall at admin entry | x | | | | | COMPLETE |
| 1.4.1 | Eliminate change in level at main entry by ramping or beveling | x | | | | | COMPLETE |
| 1.4.2 | Replace threshold at side entry at stairwell | x | | | | | COMPLETE |
| 1.5.1 | Install hi-lo water fountain to replace existing fountain | | | x | | | COMPLETE |
| 1.5.2 | Post signs noting Existence of Refuge | x | | | | | COMPLETE |
| 1.5.3 | Replace existing door closers, and maintain new closers, so that every room has at least one entry door that is compliant. | x | | | | | COMPLETE |
| 1.6.1 | Lower a 36" wide portion of the service counter at Room to 34" aff | | | x | | | COMPLETE |
| 1.6.2 | Lower a 36" wide portion of the service counter at the reception entrance to the suite of the Executive Director to 34" aff | | | x | | | COMPLETE |
| 1.6.3 | Lower a 36" wide portion of the main floor service counter to not more than 34" aff | | | x | | | COMPLETE |
| 1.8.1 | Move filing cabinets in room 120 to create floor space. In the alternative, leave as is unless an employee with a disability is assigned to this space. | | | | | x | LEAVE AS-IS |
| 1.8.2 | Move office furniture in room 110 to create 60" maneuvering space. In the alternative, leave as is unless an employee with a disability is assigned here. | | | x | | | COMPLETE |
| 1.8.3 | Employee area slop sink is too narrow, leave as is unless an employee with a disability is assigned to work here. | | | x | | | COMPLETE |

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| 1.8.4 | Employee area room 117 printer is too high, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.1 | Lower hooks in stalls in ground floor restrooms to not more than 48" aff | | | x | | | COMPLETE |
| 1.9.2 | Replace the 24" long grab bar with a centered and compliant 36" grab bar | | | x | | | COMPLETE |
| 1.9.3 | Mount the new 36" wide grab bar between 33" and 36" behind commode | | | x | | | COMPLETE |
| 1.9.4 | Remount the side grab bar between 33" and 36" aff | | | x | | | COMPLETE |
| 1.10.1 | Employee area board room audio-visual controls are too high, leave as is unless an employee with a disability is assigned to work here, or unless non-employees making presentations to the Board of Commissioners use these features. | | | x | | | COMPLETE |
| 1.10.2 | Employee area board room furniture is arranged so that a 36" clear access aisle is obstructed, rearrange furniture to maintain access aisle. | | | x | | | COMPLETE |
| 1.11.1 | Require all hanging plants, signs, or objects in public areas to hang no lower than 80" aff | x | | | | | COMPLETE |
| 1.11.2 | Employee area space near microwave has inadequate maneuvering space, leave as is unless an employee with a disability is assigned to work here | x | | | | | COMPLETE |
| 1.11.3 | Employee area sink is too high, leave as is unless an employee with a disability is assigned to work here | | | x | | | COMPLETE |
| 1.12.1 | Install voice or tone enunciators in elevator. | | | x | | | IN PROGRESS |
| 1.12.2 | Mount signage noting location of accessible elevator (checklist). | | | x | | | COMPLETE |
| 1.12.3 | Attach longer (29") cord to emergency phone (checklist). | | | x | | | COMPLETE |
| 1.12.4 | Adjust reopener feature in elevator to remain open for at least 20 seconds | x | | | | | COMPLETE |
| 1.13.1 | Remount wall handrail on interior stairs to 33" to 36" aff | | | x | | | COMPLETE |
| 1.15.1 | Employee area room 220 lacks adequate maneuvering space, leave as is unless an employee with a disability is assigned to work here. | | | x | | | COMPLETE |
| 1.15.2 | Employee area room 212 lacks adequate maneuvering space, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.15.3 | Employee area hand sanitizer too high, leave as is unless an employee with a disability is assigned to work here | | | x | | | COMPLETE |
| 1.15.4 | Employee area vacuum area too high, leave as is unless an employee with a disability is assigned to work here. | | | | | x | |
| 1.15.5 | Employee area in room 201 lacks adequate maneuvering space, leave as is unless an employee with a disability is assigned to work here | | | x | | | COMPLETE |
| 1.16.1 | Convert restrooms to unisex accessible restrooms. | | | | | x | |

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| 1.16.2 | In the alternate, mount signs directing users to the accessible bathrooms on the ground floor. | | | x | | | COMPLETE |
| 1.19.1 | Install aural and visual alarms in every room in the Handlon Center | | | | | x | IN-PROGRESS |
| 1.20.1 | Acquire and properly mount Braille and raised letter signage on permanent spaces | | | | | x | IN-PROGRESS |
| 1.20.2 | Acquire and properly mount compliant directional signage | | | x | | | COMPLETE |
| 1.21.1 | Employee area basement bath and showers are noncompliant, leave as is unless an employee with a disability is assigned to work here | | | x | | | COMPLETE |
| 1.22.1 | Employee area maintenance areas, leave as is unless an employee with a disability is assigned to work here. | | | | | x | |
| 1.22.2 | Employee areas 010, 011, 016, and 017 no accessible entry, leave as is unless an employee with a disability is assigned to work here (CAUTION: if the public uses these room they must be accessible). | | | x | | | COMPLETE |
| 1.22.3 | Create access aisles in rooms 015, 008, and 003 to accommodate guests with disabilities in various cable programs. | | | x | | | COMPLETE |

| Schaumburg Golf Club | | | | | | |
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| 1.1.1 | Repair running slope at stalls at north end of parking lot | x | | | | COMPLETE |
| 1.1.2 | Repair cross slope at stalls on east end, nearest to entrance | x | | | | COMPLETE |
| 1.1.3 | Add a van accessible sign to one of the accessible stalls | | | | x | |
| 1.1.4 | Remount signs at proper height of 60" aff (checklist) | x | | | | COMPLETE |
| 1.2.1 | Install compliant detectable warnings at all curb cuts along accessible routes from the parking entrance | x | | | | COMPLETE |
| 1.2.2 | Repair slope of the curb cut to be no greater than 8.33% or 1:12 | x | | | | |
| 1.2.3 | Repair slope of side flares to be no steeper than 10% or 1:10 | x | | | | |
| 1.2.4 | Repair gap in rout | | | | | COMPLETE |
| 1.2.5 | Adjust door to correct lbf required to exit | x | | | | |
| 1.2.6 | Repair, bevel, or ramp change in level | x | | | | IN-PROGRESS |
| 1.4.1 | Repair the gap at the exit from the banquet room to the outside | x | | | | COMPLETE |
| 1.4.2 | Adjust the pull force of the exterior doors at 139 to comply with the 8.5 lbf force | x | | | | |
| 1.4.3 | Adjust closing speed to more than 3 seconds to move from 70 degrees to w/in 3 inches of the latch | x | | | | |
| 1.4.4 | Replace the carpeting at the entrance so it is no higher than 1/2" | | | x | | COMPLETE |
| 1.4.5 | Train staff regarding clear accessible route | x | | | | COMPLETE |
| 1.4.6 | Relocate storage so it doesn't obstruct accessible route | x | | | | COMPLETE |
| 1.4.7 | Relocate or recess fire extinguisher so it doesn't protrude into AR | | | x | | COMPLETE |
| 1.4.8 | Replace noncompliant drinking fountain with hi-lo bowl | | | x | | COMPLETE |
| 1.7.1 | Lower a 36" wide portion of the bar to no more than 34" aff | | | x | | |
| 1.7.2 | Adjust door closers to the appropriate speed and lbf for entry | x | | | | |
| 1.7.3 | Repair, bevel or ramp change in level at threshold to be no more than 1/4" upon exit | | | x | | COMPLETE |
| 1.7.4 | Provide signage directing patrons to the location of a TTY, or install a TTY system near the current public telephone | | | x | | COMPLETE |
| 1.7.5 | Create 36" wide AR to rooms and offices in building | | | x | | COMPLETE |
| 1.7.6 | Repair, bevel, or ramp slope of AR leading to room 150 | | | x | | COMPLETE |
| 1.7.7 | In many rooms that are employee areas, operating mechanisms such as light switches, thermostats, shelves, and soap and towels are too high, leave as is unless an employee with a disability is assigned here | | | x | | |
| 1.8.1 | Employee area coat check has protrusions in the accessible route, leave as is unless an employee with a disability is assigned here | | | x | | |
| 1.8.2 | Employee area beverage room has minimal maneuvering space to elements, leave as is unless an employee with a disability is assigned here | | | x | | |
| 1.8.3 | Employee area storage room in banquet room 156/154 has no maneuvering space, leave as is unless an employee with a disability is assigned here | | | | | x |
| 1.8.4 | Repair carpet at entrance to storage room to eliminate the change in level and trip hazard | | | x | | COMPLETE |

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| 1.8.5 | Employee areas behind both bars have no maneuvering clearance, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.6 | Lower audio-visual controls to max of 48" aff | x | | | | | |
| 1.9.1 | Lower hooks in all accessible stalls to no higher than 48" aff | | | | | | COMPLETE |
| 1.9.2 | Lower one paper towel dispenser in each bathroom to no higher than 48" aff | | | x | | | COMPLETE |
| 1.9.3 | Install compliant 36" rear grab bars in each accessible stall with grab centered with 12" to one side and 24" to the other | | | x | | | COMPLETE |
| 1.9.4 | Create one ambulatory accessible stall (ADAAG requires restroom with 6 or more stalls to have an ambulatory accessible stall in addition to a wheelchair accessible stall) | | | x | | | COMPLETE |
| 1.9.5 | Lower noncompliant mirror above lavatory to a level where the bottom of the reflective surface is no greater than 40" aff | | | x | | | COMPLETE |
| 1.9.6 | Lower room 116 mirror so bottom of reflective surface is 35" max aff | | | x | | | COMPLETE |
| 1.9.7 | Install lever hardware on the sinks in the brides room restrooms and insulate the pipes under the sink | | | x | | | COMPLETE |
| 1.9.8 | Install permanent space signage for 115 and 116 | | | x | | | COMPLETE |
| 1.9.9 | Insulate pipes in 136 and 142 under sink | | | x | | | COMPLETE |
| 1.9.10 | Install permanent space signage for 145 and 146 | | | x | | | COMPLETE |
| 1.9.11 | Install riser toilet seat in 145 to attain height of 17" to 19" aff | | | x | | | COMPLETE |
| 1.9.12 | Lower hooks in 145 and 146 to max of 48" aff | | | x | | | COMPLETE |
| 1.9.13 | Reconfigure 145 to provide maneuvering space of 60" | | | x | | | COMPLETE |
| 1.9.14 | Reconfigure 146 to provide maneuvering space of 60" and clear floor space | | | x | | | COMPLETE |
| 1.10.1 | Provide a ramp with slope not to exceed 1:12 for entry to the dance floor | x | | | | | |
| 1.10.2 | Lower a 36" wide section of one of the bars to 34" aff, or in the alternative, provide table service by wait staff for beverages | | | x | | | |
| 1.11.1 | Employees areas in the kitchen, reach range to chest freezer, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.11.2 | Employee areas around sinks, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.11.3 | Employee area in kitchen around work areas and doors, be attentive to accessible route and leave 36" wide route throughout the space | | | x | | | COMPLETE |
| 1.11.4 | Train employees about purpose of maneuvering clearance around door | x | | | | | COMPLETE |
| 1.11.5 | Require employees to leave maneuvering clearance around door | x | | | | | COMPLETE |
| 1.11.6 | Employee area kitchen work space near oven too narrow at 17" (should be 30" wide and 34" aff), leave as is unless an employee with a disability is assigned here (checklist) | | | | x | | |
| 1.12.1 | Mount universal symbol of accessibility sign at the proper height next to the door of the elevator (checklist) | | | | x | | |
| 1.12.2 | Install enunciators that signal once for up and twice for down (checklist) | | | | x | | |

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| 1.12.3 | Install the compliant raised symbol for the communication system and change the latch to a level type that doesn't require tight grasping or twisting to open | | | | x | | |
| 1.12.4 | Adjust speed of re-opening device for the required 20 seconds of open time | | | | x | | |
| 1.13.1 | Resurface or replace stair treads to create uniformity | | | x | | | COMPLETE |
| 1.13.2 | Remount stairway railings to conform to the required extensions at top (12" beyond the nosing of the top thread) and bottom of stairways (width of one thread, plus 12") | | | x | | | COMPLETE |
| 1.15.1 | Adjust closers on all doors to bring them into compliance for the required 5 lbf for interior doors | | | x | | | COMPLETE |
| 1.15.2 | In employee only areas, maintain a 36" wide access aisle in the event that an employee with a disability is assigned to work in that area | | | | x | | |
| 1.16.1 | Employee restroom in managers office is inaccessible, leave as is unless an employee with a disability is assigned to the area | | | | x | | |
| 1.16.2 | Remount mirrors in both public bathrooms to the correct height of 40" aff. | | | x | | | COMPLETE |
| 1.16.3 | Insulate the pipes under both bathroom sinks | | | x | | | |
| 1.16.4 | Install 36" grab bar in the rear of the accessible stall in 226 and mount both in 226 and 227 with 12" to one side and 24" to the other | | | x | | | COMPLETE |
| 1.16.5 | Remount the hook in 227 to the correct height of 17-19: aff | | | x | | | COMPLETE |
| 1.16.6 | Remount soap and towel dispensers in 226 to no more than 48" aff | | | x | | | COMPLETE |
| 1.16.7 | Lower the toilet seat in 227 to the correct height of 17-19" aff | | | x | | | COMPLETE |
| 1.16.8 | Remount the restroom sign on the latch side of the door at a height of 48-60" aff | | | | x | | |
| 1.17.1 | Lower a 36" wide portion of the service counter to 34" aff, in the alternative, train wait staff to offer beverage service | | | x | | | COMPLETE |
| 1.17.2 | Train staff to maintain clear floor space around all service counters | | | x | | | |
| 1.18.1 | Install visual and aural alarms in every room in the Golf Club | | | | x | | |

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| 1.19.1 | Acquire and properly mount compliant signs with Braille and raised letters on permanent spaces (checklist) | | | | x | | |
| 1.20.1 | In employee area laundry room inadequate maneuvering space exists, leave as is unless an employee with a disability is assigned to work here | | | | x | | |
| 1.20.2 | In employee areas where there is a change in level greater than .25", leave as is unless an employee with a disability is assigned to work here | | | | x | | |
| 1.20.3 | In employee areas where maneuvering space and access aisles are an issue, train staff to maintain clear floor space and maneuvering clearance around doors and within work spaces (a 36" access aisle should be maintained) | | | | x | | |
| 1.20.4 | Acquire and mount compliant grab bars in the women's locker room showers | | | | x | | COMPLETE |
| 1.20.5 | Leave men's shower size as is, as it is technically infeasible to achieve compliance, acquire and mount compliant grab bars in the shower and install compliant hand held shower fixture and mount at the appropriate height | | | | x | | COMPLETE |
| 1.20.6 | Designate 5% of the lockers as accessible and place proper signage on the lockers, remove a bench to allow for clear floor space at eh accessible lockers | | | | x | | COMPLETE |
| 1.20.7 | Install a compliant 42" long bench with a back support that extends 18" above the seat | | | | x | | COMPLETE |
| 1.20.8 | Lower the hooks in the shower area to no higher than 48" aff | | | | x | | COMPLETE |
| 1.20.9 | Relocate shower controls to compliant placement in both showers (checklist) | | | | x | | COMPLETE |
| 1.21.1 | Employee area in the starter sheds has significant change in level at the entrances and no maneuvering clearance within the structure. Leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.21.2 | Employee area in the halfway house has limited clear floor space around fixtures. Train staff to maintain a clear floor space for access to all fixtures | | | | | x | |
| 1.21.3 | Repair or correct cross slope along the accessible route to the women's restroom at the halfway house | | | | x | | COMPLETE |
| 1.21.4 | Fill the gaps along the accessible route to the men's restroom at the halfway house | | | | x | | COMPLETE |
| 1.21.5 | Remount the toilet paper dispenser to a distance 7-9" from the edge of the toilet to the centerline of the dispenser | | | | x | | COMPLETE |
| 1.21.6 | Employee areas at the teaching shed and the pump house have significant changes in level at entry, and no access aisle in the interior, but leave as is unless an employee with a disability is assigned to work here | | | | x | | COMPLETE |
| 1.21.7 | Repair, bevel, or ramp the changes in level at each of the course shelters | | | | x | | COMPLETE |
| 1.21.8 | Create an accessible route to the course shelters from the cart path | | | | x | | COMPLETE |
| 1.21.9 | Insulate pipes in halfway house restrooms | x | | | | | |

Schaumburg Golf Club Maintenance

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| 1.1.1 | Create 2 accessible stalls, each with an access aisle, near the entry to the maintenance building (checklist) | x | | | | | |
| 1.4.1 | Repair, bevel, or ramp noncompliant threshold to eliminate change in level. In the alternative, leave as is unless an employee with a disability is assigned to work in this area | x | | | | | |
| 1.4.2 | Train staff to keep doorways clear of equipment and maintain clear floor space and a 36" access aisle throughout the space | | | | x | | |
| 1.5.1 | Repair or replace ramp so slope complies with 8.33% max (1:12), or in the alternative, leave as is unless an employee with a disability is assigned to work here | | | | x | | |
| 1.5.2 | Install a handrail per ADAAG specifications, or in the alternative, leave as is unless an employee with a disability is assigned to work here | | | | x | | COMPLETE |
| 1.5.3 | Install a ramp to eliminate the change in level at door 1a, or leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.6.1 | Leave as is unless an employee with a disability is assigned to work in the area, and then lower operating mechanisms for lockers, towel dispensers and hooks as well as creating an accessible shower stall (checklist) | | | | | x | |
| 1.7.1 | Lower key box to no higher than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned to work in this area | | | | x | | COMPLETE |
| 1.7.2 | Train staff to maintain clear floor space around fixtures and operating mechanisms | | | | x | | COMPLETE |
| 1.7.3 | Lower coat hooks to no more than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned to work in the area | | | | x | | COMPLETE |
| 1.7.4 | Relocate protruding objects so as to not interfere with the 36" required across aisle throughout the building | x | | | | | |
| 1.7.5 | Create a 36" access aisle through main maintenance area, room 1 | x | | | | | |
| 1.7.6 | Change in level at spray area, leave as is unless an employee with a disability is assigned to work in this area | | | | | x | |
| 1.7.7 | Clear out the area around the eye wash station to create access and clear floor space around the unit | x | | | | | |
| 1.7.8 | Sloped entries to rooms 3-4, hazardous storage and gap in grate, leave as is unless an employee with a disability is assigned to work in the area, however, rotate grate so that the openings in the grate are perpendicular to the entrance | x | | | | | |
| 1.7.9 | Change in level in the furnace room and non compliant overhead clearance, leave as is unless an employee with a disability is assigned to work in the area | x | | | | | |
| 1.7.10 | No clear floor space and reach ranges to operable parts in room 2, leave as is unless an employee with a disability is assigned to work in the area | x | | | | | |
| 1.8.1 | Relocate shelving unit in women's bath out of general circulation route | | | | x | | COMPLETE |

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| 1.8.2 | Lower sink height to no greater than 34" aff, insulate pipes under sink | | | | x | | |
| 1.8.3 | Remount rear grab bars to proper location with 12" to one side of center and 24" to the other | | | | x | | |
| 1.8.4 | Employee work area toilets, leave as is unless an employee with a disability is assigned to work in the area | | | | x | | |
| 1.9.1 | Leave as is unless an employee with a disability is assigned to work in the area, when at least 50% of the items stored must be lowered to a max of 48" aff, slope at entry must be level, items around ice machine must be relocated, and pipes under sink will need to be insulated | | | | x | | |
| 1.10.1 | Take no action, mezzanines with less than a 5 person occupancy are not required to be accessible | | | | | x | |
| 1.11.1 | Install visual and aural alarms in all spaces in the maintenance building | | | | | x | |
| 1.12.1 | Acquire and properly mount Braille and raised letter signage on all permanent spaces in the building | | | | | x | |

Schaumburg Sports Center

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| 1.1.1 | Widen access stall to 8' | x | | | | | COMPLETE |
| 1.1.2 | Widen stall access isle to 8' | x | | | | | COMPLETE |
| 1.1.3 | Create one more access stall and aisle and properly sign it, including a van accessible sign | x | | | | | COMPLETE |
| 1.1.4 | Remount access stall signs to compliant height | x | | | | | COMPLETE |
| 1.2.1 | Install detachable warning at rear curb near SW gym exit | x | | | | | |
| 1.2.2 | Design and install level landing at side of entry ramp | | | x | | | |
| 1.2.3 | Leave as is, technically infeasible to change exit ramp from soccer (ramp runs cannot exceed 30' without 5' landing) | | | | | x | |
| 1.2.4 | Install detectable warning at curb front | | | x | | | |
| 1.2.5 | Repair or replace broken and poorly set bricks at entrance to eliminate excessive changes in level | x | | | | | COMPLETE |
| 1.2.6 | Replace existing detectable warnings with raised, truncated dome type with color contrast design | x | | | | | COMPLETE |
| 1.4.1 | Extend concrete at emergency exit from batting area to compliant 60" maneuvering space platform | | x | | | | COMPLETE |
| 1.4.2 | Repair or replace threshold to eliminate change in level at emergency exit from batting area | | x | | | | COMPLETE |
| 1.4.3 | Repair, bevel, or ramp 2" change in level on turf in soccer area | x | | | | | |
| 1.4.4 | Repair gap between artificial playing surface and doors | x | | | | | |
| 1.4.5 | Widen SW exit door at batting area to 32" clear width | | | | x | | COMPLETE |
| 1.4.6 | Repair or bevel .5" change in level at batting area SW exit | | | | x | | COMPLETE |
| 1.5.1 | Recess into wall the protruding objects along accessible route | | | | x | | COMPLETE |
| 1.5.2 | Repair, bevel, or ramp the threshold leading into the gym | | | | x | | |
| 1.6.1 | Remove computer monitor and other office items on the accessible portion of the reception counter | | | | x | | |
| 1.7.1 | Replace a segment of bench in each changing room with a bench that is 24" to 28" deep | | | | x | | COMPLETE |
| 1.8.1 | Employee area office is noncompliant with protruding object in accessible route, leave as is unless an employee with a disability is assigned here | | | | x | | |
| 1.8.2 | Employee area office has supplies out of reach range, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.1 | Lower grab bar behind commode to 33" to 36" aff (SC53) | | | | x | | |
| 1.9.2 | Lower sink by .5" to 34" aff | | | | x | | |
| 1.9.3 | Reconfigure or eliminate one urinal to provide adequate clear floor space | | | | x | | |
| 1.9.4 | Lower mirror so reflective surface is not higher than 40" aff (checklist) | | | | x | | |
| 1.9.5 | Lower hooks to not more than 48" aff (checklist best practice) | | | | x | | |

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| 1.10.1 | Create an accessible viewing platform in soccer bleachers, or leave as is if technically infeasible | | | | x | | |
| 1.10.2 | Move mats to create a 36" clear width surrounding gymnastics mats on floor of gymnastics room | x | | | | | |
| 1.10.3 | Move mats to allow 30" x 48" clear floor space at gymnastics entrance | x | | | | | |
| 1.10.4 | Replace current noncompliant side-by-side recessed drinking fountains with a hi-lo bowl | x | | | | | COMPLETE |
| 1.11.1 | Employee area kitchen has non compliant clear width, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.2 | Employee area kitchen sink is noncompliant (too high), leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.3 | Employee area kitchen sink is noncompliant (too deep), leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.4 | Employee area office near kitchen has noncompliant reach ranges, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.5 | Employee area kitchen hand wash sink is non compliant with exposed pipes not insulated, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.6 | Employee area kitchen has inadequate floor space, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.7 | Employee area kitchen has noncompliant fridge and freezer handles, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.11.8 | Employee area kitchen is noncompliant with inadequate maneuvering space near refrigerator, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.12.1 | Install voice or tone enunciators | x | | | | | |
| 1.12.2 | Replace elevator control panel so that buttons are properly configure and of the proper size | x | | | | | |
| 1.12.3 | Mount sign designating elevator as accessible means of vertical access | x | | | | | COMPLETE |
| 1.12.4 | Adjust elevator reopened to remain active for 20 seconds | x | | | | | |
| 1.13.1 | Replace risers if possible to attain uniform riser height, if technically infeasible leave as is | | | | x | | COMPLETE |
| 1.13.2 | Add 12" handrail extension to interior stairs | | | | x | | COMPLETE |
| 1.14.1 | Widen door Widen door to room 122 to 32" clear width | | | | x | | COMPLETE |
| 1.14.2 | Repair, bevel, or ramp 1" change in level at door 122 threshold | x | | | | | |
| 1.14.3 | Repair, bevel or ramp change in level at edge in soccer area | x | | | | | |
| 1.16.1 | Lower hooks on bathroom doors to not more than 48" aff | x | | | | | |
| 1.16.2 | Grab bar are .5" and .75" too high, leave as is | x | | | | | |
| 1.16.3 | Merge urinal floor space or eliminate one urinal to create adequate clear floor space | x | | | | | |
| 1.16.4 | Replace or modify toilet so that seat height is 17" to 19" aff | | | | | x | |

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| 1.16.5 | Lower mirrors so that reflective surface in not higher than 40" aff | | | | | x | |
| 1.18.1 | Acquire and install aural and visual alarms in rooms and spaces. | | | | | x | |

Schaumburg Tennis Plus

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|--------|--|---|--|--|---|---|----------|
| 1.1.1 | Relocate one accessible stall to comply. If not feasible without vehicular way interference, leave as is | | | | | x | |
| 1.1.2 | The curb ramp slope is only 4.8% steeper than the maximum, leave as is | x | | | | | |
| 1.1.3 | Acquire and install signage and designate no less than one space as van accessible | x | | | | | COMPLETE |
| 1.1.4 | One of the parking stalls is a few inches short, leave as is | x | | | | | COMPLETE |
| 1.2.1 | Portion of the entry ramp exceeds 1:12 allowable slope, accept variance within tolerance | x | | | | | |
| 1.3.1 | Mount signs at all inaccessible doors directing customers to the accessible entrance | x | | | | | |
| 1.3.2 | Mount international accessibility sign at accessible entrances | | | | | x | |
| 1.4.1 | Remove step and replace with ramp at door #4 from bar area | | | | x | | COMPLETE |
| 1.4.2 | Bevel or mini-ramp threshold, or replace threshold when pouring ramp | | | | x | | COMPLETE |
| 1.4.3 | Replace knob with lever at door #5 storage in bar area | | | | x | | COMPLETE |
| 1.4.4 | Widen door #41 to compliant 32" door width | | | | x | | COMPLETE |
| 1.4.5 | Adjust lbf for exit at door 51 and acquire an evacuation sled for the purpose of bringing an individual in a wheelchair up to and out of the inaccessible emergency exit | | | | x | | COMPLETE |
| 1.5.1 | Cover edges of support girders with protective foam wrap | | | | x | | COMPLETE |
| 1.5.2 | Maintain 36" clear width on accessible route. Protruding objects like the paper cup dispenser in STC12 are acceptable so long as the 36" clear width is maintained | | | | x | | COMPLETE |
| 1.5.3 | Maintain 36" clear width on accessible route (AR). This requires moving the lift stored at the end of the AR near the entry to the racquet courts | | | | x | | COMPLETE |
| 1.5.4 | Review and publicize emergency exits and designate an accessible emergency exit from courts area | | | | x | | COMPLETE |
| 1.5.5 | Remove current ramp and create compliant ramped entry to racquet court area as current ramp is a 17% slope (max 8.33%) | x | | | | | |
| 1.5.6 | Resolve compliant threshold at ramp entry to racquet court area | | | | x | | COMPLETE |
| 1.5.7 | Place detectable warning on floor or barrier to prevent pedestrians from walking into the back of the stairs | x | | | | | |
| 1.5.8 | Widen door #10 to 32" clear width | | | | x | | COMPLETE |
| 1.5.9 | Widen door #12 to 32" clear width | | | | x | | COMPLETE |
| 1.5.10 | Replace threshold at door #52 | | | | x | | COMPLETE |
| 1.5.11 | Employee area door #15 clear width noncompliant, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.5.12 | Employee area door #16 clear width noncompliant, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.6.1 | Lower portion of the counter to 34" aff. This portion of the counter must be at least 36" wide. | | | | x | | COMPLETE |
| 1.6.2 | Designate this as the primary point for interaction with customers so that it does not become cluttered with brochures, supplies, or other materials. | | | | x | | COMPLETE |

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| 1.7.1 | Lower the alarm control panel to not higher than 48" aff | | | | x | | COMPLETE |
| 1.7.2 | Lower 1 or 2 hooks to not more than 48" aff | | | | x | | COMPLETE |
| 1.7.3 | Instruct staff to keep area to the right of the entry free of tables, chairs, boxes, and other material so as to maintain the maneuvering space. | | | | x | | COMPLETE |
| 1.7.4 | Combine the nursery room storage closet with the nursery room bathroom to make on compliant bathroom. This would require relocation of stored materials. In meeting with staff, the option of leaving the room to use the bathroom was discussed but combining the rooms is a preferred solution. | | | | x | | COMPLETE |
| 1.7.5 | The bar in the restaurant is too high. Instead of lowering a portion to compliant height, post a sign notifying patron that staff will happily serve them. Provide customer service training to staff so that they will leave bar, take a customer order, and serve the customer with a disability. | | | x | | | COMPLETE |
| 1.7.6 | Replace the water fountain with a hi-lo bowl. | | | x | | | COMPLETE |
| 1.7.7 | Lower the center of the hand sanitizer by the courts to not more than 48" aff. | | | x | | | COMPLETE |
| 1.7.8 | Lower the telephone by the courts to not more than 48" aff. | | | x | | | COMPLETE |
| 1.7.9 | Bevel or ramp the 1" change in level at the entry to room 153. | | | x | | | COMPLETE |
| 1.7.10 | Bevel the .75" change in level at the entry to room #154. | | | x | | | COMPLETE |
| 1.8.1 | Mark storage as employee only and reassign to able-bodied staff the task of placing or retrieving information from these files, when necessary | | | x | | | COMPLETE |
| 1.8.2 | Train staff to avoid cluttering maneuvering space and accessible route in rooms, and remove obstacles in room 108 | x | | | | | |
| 1.8.3 | Widen door to nursery to minimum 32" clear width | | | x | | | COMPLETE |
| 1.8.4 | Install aural and visual alarm in room 110 | | | x | | | |
| 1.8.5 | Employee area hand wash sink too high, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.6 | Employee area hand wash sink controls are noncompliant, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.7 | Employee area stove work area too high, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.8 | Employee area floor mats too high and are a change in level, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.9 | Employee are hand sanitizer too high, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.10 | Employee area hand sanitizer protruded into accessible route, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.11 | Employee area storage room 152 by courts has no maneuvering space, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.12 | Employee area storage room 152 by courts has no clear floor space, leave as is unless an employee with a disability is assigned here | | | | | x | |

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| 1.8.13 | Employee area storage room 152 by courts clutter in aisle reduces clear width to less than 36", leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.14 | Employee area storage room by courts has no clear floor space by circuit box, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.15 | Employee area storage room #116, leave as is unless an employee with a disability is assigned here, in the alternative create 36" clear floor space at operable parts | | | x | | | COMPLETE |
| 1.8.16 | Employee area storage room #111, leave as is unless an employee with a disability is assigned here, in the alternative create 36" clear floor space at operable parts | | | | | x | |
| 1.8.17 | Employee area storage room #161, leave as is unless an employee with a disability is assigned here, in the alternative create 36" clear floor space at operable parts | | | | | x | |
| 1.9.1 | Move signs on accessible bathroom alongside door on latch side and mount center of sign not higher than 48" aff | | | x | | | COMPLETE |
| 1.9.2 | Swap grab bars in accessible bathroom at entry and mount at proper height and location. | | | x | | | |
| 1.9.3 | Change toilet seat height in entry accessible bathroom so that it is between 17" and 19" aff. | | | | | x | |
| 1.9.4 | Insulate pipes under sink in accessible bathroom. | | | | | x | |
| 1.9.5 | Mont signs in men's locker room noting that the accessible bathroom in at the entry, not the locker room. | | | x | | | |
| 1.9.6 | Widen door to men's locker room to 32" clear width. | | | x | | | |
| 1.9.7 | Lower at least one men's locker room urinal to not more than 17" aff. | | | x | | | |
| 1.9.8 | Widen door to steam room in men's locker room to 32" clear width. | | | | | x | |
| 1.9.9 | Widen door to sauna in men's locker room to 32" clear width. | | | | | x | COMPLETE |
| 1.9.10 | Reconfigure sinks in Men's locker room so that one has proper knee clearance and height. In the alternative, mount signs directing customers to the accessible sink in the entry bathroom. | | | x | | | |
| 1.9.11 | Replace two benches with 20" to 24" wide bench. | | | x | | | COMPLETE |
| 1.9.12 | Designate lockers near the new 20" to 24" benches as accessible lockers. | | | x | | | COMPLETE |

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| 1.9.13 | Lower at least 3 hooks to not more than 48" aff in men's locker room. | | | x | | | COMPLETE |
| 1.9.14 | Adjust, replace or install door closer at door to showers in men's locker room so that it opens with less than 5 lbf. | | | | | x | |
| 1.9.15 | Mount signs in women's locker room noting that the accessible bathroom is at the entry, not in the locker room. | x | | | | | |
| 1.9.16 | Lower mirror in women's locker room so bottom of reflective surface is no higher than 40" aff. | x | | | | | |
| 1.9.17 | Reconfigure sinks in Women's locker room so that one has proper knee clearance and height. In the alternative, mount signs directing customers to the accessible sink in the entry bathroom. | | | | x | | |
| 1.9.18 | Replace two benches with 20" to 24" wide bench. | x | | | | | |
| 1.9.19 | Designate lockers near the new 20" to 24" benches as accessible lockers. | x | | | | | |
| 1.9.20 | Widen door to sauna in women's locker room to 32" clear width. | | | x | | | COMPLETE |
| 1.9.21 | Adjust, replace or install door closer at door to showers in women's locker room so that it opens with less than 5 lbf. | x | | | | | |
| 1.9.22 | Lower towel dispenser, hand dryer and tampon dispenser to no higher than 48" aff | x | | | | | |
| 1.10.1 | Maintain clear floor space to the side of the bleachers, to permit an unobstructed view of play | x | | | | | |
| 1.12.1 | Install enunciator in elevator | x | | | | | |
| 1.12.2 | Replace floor designation signs with signs that are also in Braille | x | | | | | |
| 1.14.1 | Relocate fitness components, one of each type, so that there is adequate maneuvering space and clear floor space | x | | | | | |
| 1.14.2 | Bevel or replace cord cover on floor, which causes an unacceptable change in level | x | | | | | |
| 1.14.3 | Replace racquetball door hardware with compliant hardware designed for courts | | | x | | | COMPLETE |
| 1.14.4 | Bevel change in level at accessible racquet court door. | | | x | | | |
| 1.16.1 | Consider making both accessible and unisex. | | | x | | | |
| 1.16.2 | Consider making both accessible. | | | x | | | |
| 1.18.1 | Install aural and visual alarms in every room or space. | | | x | | | |
| 1.18.2 | Install aural and visual alarms on a phased basis over 3 years. | | | x | | | |
| 1.19.1 | Install compliant Braille and raised lettering signs for permanent spaces. | | | x | | | |
| 1.20.1 | Adopt policy that lift shall be installed and independently operable all pool hours of operation | | | x | | | |
| 1.20.2 | Provide training for staff in regard to use and maintenance of pool lift. | x | | | | | |
| 1.20.3 | Move bin storing noodles and kickboards so that accessible route is maintained, and train staff on importance of accessible route | x | | | | | |
| 1.20.4 | Replace pool stairs. The existing pool stairs have noncompliant riser heights at 5.5", 8", 12", 12", and 12" | x | | | | | |
| 1.20.5 | Create accessible entry into hot tub, which can be achieved by lift or transfer | x | | | | | |

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| 1.20.6 | Create compliant emergency exit from pool with proper signage. | x | | | | | |
| 1.21.1 | Bevel the mats in the basement to eliminate noncompliant changes in level | x | | | | | COMPLETE |

Meineke Recreation Center

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|--------|--|---|---|--|--|---|----------|
| 1.1.1 | Relocate sign post for accessible stall to within 5' of parking stall | | | | | x | |
| 1.1.2 | Replace accessible stall sign with a R7-8 sign as required by IAC | x | | | | | |
| 1.1.3 | Repair or replace detectable warning at curb cut | x | | | | | |
| 1.1.4 | Mark one stall as van accessible | x | | | | | |
| 1.2.1 | Repair and fill gaps in exterior accessible route leading to entry | x | | | | | |
| 1.2.2 | Repair, bevel, or ramp 2" change in level at entry to Meineke | x | | | | | |
| 1.2.3 | Repair and fill in gaps in exterior accessible route leading from gym | x | | | | | |
| 1.4.1 | Mount power door control on wall | | x | | | | |
| 1.4.2 | Replace rug at entry with compliant, flat rug | | x | | | | |
| 1.4.3 | Repair, bevel, or ramp 2" change in level at entry | x | | | | | |
| 1.4.4 | Repair, bevel or ramp changes in level at entry | x | | | | | |
| 1.4.5 | Replace rug to be flush with threshold diminish the change in level | x | | | | | |
| 1.4.6 | Widen vestibules in room 146 and 147 unless technically infeasible, in the alternative, accept 2" variance as within tolerance | | | | | x | |
| 1.4.7 | Remove reed mat or bevel change in level in room | | x | | | | |
| 1.5.1 | Recess emergency device that protrudes into circulation path | x | | | | | |
| 1.5.2 | Relocate stacked cubbies out of the circulation path, or in the alternative, recess them into the wall | x | | | | | |
| 1.6.1 | Lower 36" wide portion of service counter to not more than 34" aff | x | | | | | |
| 1.7.1 | Lower hand sanitizer to not more than 48" aff | x | | | | | |
| 1.7.2 | Employee area light switches leave as is, if employee with a disability is assigned to work here than lower to not more than 48" aff | | | | | x | |
| 1.7.3 | Create a 36" wide path through employee work area supply room, in the alternative, leave as is unless an employee with a disability is assigned here | | | | | | x |
| 1.7.4 | Employee work area sink too high, leave as is unless an employee with a disability is assigned to work here | | | | | | x |
| 1.7.5 | Employee work area (several rooms) soap dispenser too high, leave as is unless an employee with a disability is assigned to work here | | | | | | x |
| 1.7.6 | Relocate protruding cubbies out of circulation path, or in the alternative, recede them into the wall | x | | | | | |
| 1.7.7 | Remove clutter in area near sink to create floor space | x | | | | | |
| 1.7.8 | Relocate pale blue cubbies out of the circulation path, in the alternative, recess them into the wall | x | | | | | |
| 1.7.9 | Post signs directing persons interested in using the indoor track to the Schaumburg Park District facilities with an indoor accessible indoor track | | | | | x | COMPLETE |
| 1.7.10 | Replace noncompliant tandem drinking fountains with hi-lo bowl | | | | | x | COMPLETE |

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| 1.8.1 | Employee work area file cabinets, time clock, and other apparatus too high, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.2 | Employee work area file cabinets, time clock, other apparatus has no clear floor space, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.3 | Employee work area by copier has inadequate clear floor space and accessible route, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.4 | Employee work area exit has no clear floor space, leave as is unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.1 | Lower bottom edge of mirror to not higher than 40" aff | | | | x | | COMPLETE |
| 1.9.2 | Relocate toilet dispenser 7-9" from front of commode | | | | x | | COMPLETE |
| 1.9.3 | Create knee clearance and room for parallel approach to sinks | | | | x | | COMPLETE |
| 1.9.4 | Acquire and install compliant rear and side grab bars | | | | x | | COMPLETE |
| 1.9.5 | Lower urinal to not higher than 19" aff | | | | x | | COMPLETE |
| 1.9.6 | Lower light switches to not higher than 48" aff (checklist) | | | | x | | COMPLETE |
| 1.9.7 | Combine stalls to create wheelchair accessible stall | | | | x | | COMPLETE |
| 1.9.8 | Mount signs designating accessible restroom, including Braille and raised lettering | | | | x | | COMPLETE |
| 1.9.9 | Replace noncompliant sign for girl's bathroom | x | | | | | |
| 1.9.10 | Acquire and install compliant rear and side grab bars | x | | | | | |
| 1.9.11 | Relocate toilet paper dispenser farther from back wall | x | | | | | |
| 1.9.12 | Create knee clearance and room for parallel approach to sinks | x | | | | | |
| 1.9.13 | Lower light switches to not higher than 48" aff | | | | x | | COMPLETE |
| 1.9.14 | Combine stalls to create wheelchair accessible stall | | | | x | | COMPLETE |
| 1.9.15 | Mount signs designating accessible restroom, including Braille and raised lettering | x | | | | | |
| 1.9.16 | Remove, bevel, or ramp significant change in level on tile floor in women's locker room toilet | x | | | | | |
| 1.9.17 | Replace noncompliant shower handle | | | | x | | COMPLETE |
| 1.9.18 | Replace noncompliant Braille lettering on women's sign | x | | | | | COMPLETE |

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| 1.9.19 | Lower at least one hook in shower area of locker room | x | | | | | |
| 1.9.20 | Lower product dispenser in women's locker room | x | | | | | |
| 1.9.21 | Insulate exposed pipes under sink in women's locker room | x | | | | | |
| 1.9.22 | Lower mirrors in locker room to not more than 40" aff | x | | | | | |
| 1.9.23 | Create wheelchair accessible stall | | | | x | | |
| 1.9.24 | Lower one urinal to 17" to 19" aff (checklist) | x | | | | | |
| 1.9.25 | Lower sink height to not more than 34: aff (checklist) | x | | | | | |
| 1.9.26 | Lower bottom edge of mirror to not more than 40" aff (checklist) | | | | x | | COMPLETE |
| 1.11.1 | Employee work area kitchen sink is too high, leave as is unless an employee with a disability is assigned to work here (Note: if this area is used by the public or registrants, lower the sink to not more than 34" aff) | | | | | x | |
| 1.11.2 | Employee work area kitchen has no clear floor space, leave as is unless an employee with a disability is assigned to work here (M45) (Note: if this area is used by the public or registrants, create floor space by relocating supplies and materials) | | | | | x | |
| 1.11.3 | Employee work area kitchen oven has controls at back of range, not on front panel, leave as is unless an employee with a disability is assigned to work here (M45) (Note: if this area is used by the public or registrants, replace the oven with compliant control design) | | | | | x | |
| 1.12.1 | Install aural and visual alarms as required in rooms (checklist) | | | | | x | |
| 1.14.1 | Repair, bevel, or ramp change in level at pool | x | | | | | COMPLETE |
| 1.14.2 | Fill gap on AR on pool deck | x | | | | | |
| 1.14.3 | Replace noncompliant fountain with hi-lo bowl | | | | x | | COMPLETE |
| 1.14.4 | At spray ground, lower rope pulls to not more than 48" | | | | x | | COMPLETE |
| 1.14.5 | At spray ground, replace risers with compliant 14 x 24 transfer steps and install transfer system | x | | | | | |
| 1.14.6 | Install the pool lift on the pool deck and assure it is available for independent use during pool operating hours | | | | x | | COMPLETE |
| 1.14.7 | Install a second type of pool access (transfer system, pool stairs, transfer wall, or another pool lift) to attain the required 2 means of water access | | | | x | | COMPLETE |
| 1.14.8 | Create accessible route to sundecks and provide access to shade (checklist) | | | | x | | COMPLETE |
| 1.14.9 | Lower self-serve concession operating controls for independent use | | | | x | | COMPLETE |
| 1.15.1 | Designate 5% of lockers as accessible (minimum of 2) | | | | x | | COMPLETE |
| 1.15.2 | Remove segment of locker bench in front of designated accessible lockers | | | | x | | COMPLETE |
| 1.15.3 | Combine stalls to create wheelchair accessible stall in locker room | | | x | | | |
| 1.15.4 | Install compliant shower controls and shower hose to create accessible shower area | | | x | | | |
| 1.15.5 | Lower 2 hooks to not more than 48" aff | x | | | | | |
| 1.16.1 | Enlarge existing "accessible" toilet stall to compliant dimensions | x | | | | | |
| 1.16.2 | Create assessible shower stall in locker room | x | | | | | |

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| 1.16.3 | Install accessible shower controls and shower hose in accessible shower stall | x | | | | | |
| 1.16.4 | Combine dressing stalls and create accessible dressing area | x | | | | | |
| 1.16.5 | Lower 2 hooks to not more than 48" aff | x | | | | | |
| 1.16.6 | Designate 5% of lockers as accessible (minimum of 2) | x | | | | | |
| 1.16.7 | Install compliant bench near lockers designated as accessible | x | | | | | |
| 1.16.8 | Mount compliant signs for permanent spaces with Braille and raised lettering | x | | | | | |

Olympic Park

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|-------|---|---|---|--|---|---|----------|
| 1.1.1 | Re-install accessible stall signage so it is centered, at the proper height, and within 5' of the stall | x | | | | | |
| 1.1.2 | Re-install accessible stall signage so it is centered, at the proper height, and within 5' of the stall | x | | | | | |
| 1.1.3 | Remove dirt pile to access aisle | x | | | | | |
| 1.1.4 | Install compliant van accessible parking sign no less than one parking space, preferred to have several due to size of lot | | | | x | | |
| 1.2.1 | Correct slope of AR to soccer concession to be no greater than 5% | | | | x | | |
| 1.2.2 | Repair, bevel or ramp .5" change in level | | | | x | | |
| 1.2.3 | Repair, bevel or ramp change in level to baseball concessions | | | | x | | |
| 1.2.4 | Repair concrete to skate park | | | | x | | |
| 1.2.5 | Install detectable warning to all curb cuts | | x | | | | |
| 1.5.1 | Eliminate change in level by beveling around the border of the baseball shelter | | x | | | | |
| 1.5.2 | Replace at least 4 picnic tables with accessible picnic tables to achieve 50% | | x | | | | |
| 1.6.1 | Lower the control panel to not higher than 48" aff., in the alternative, leave as is unless an employee with a disability is assigned here | x | | | | | |
| 1.6.2 | Move supplies and equipment around to create clear floor space, in the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.6.3 | Lower light switch to not higher than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.6.4 | Lower control panels to not higher than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.6.5 | Move vehicles and equipment around to create clear floor space, in the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.6.6 | Relocate items overhead and in general room to create an 80" overhead clearance and a 36" wide access aisle throughout the room | | | | x | | COMPLETE |
| 1.7.1 | Replace the rear grab bar in women's stall with a centered and compliant 36" grab bar | | | | x | | COMPLETE |
| 1.7.2 | Lower hooks in stalls to not more than 48" aff | | | | x | | COMPLETE |
| 1.7.3 | Remount toilet paper dispenser to 7-9" in front of the toilet and 15-48" aff | | | | x | | COMPLETE |
| 1.7.4 | Pipes under sink in main bathroom are not insulated; leave as is due to lavatory being available in accessible stall | | | | x | | COMPLETE |
| 1.7.5 | Create ambulatory accessible stall, per ADAAG requirements fro one ambulatory stall for restrooms with 6 or more stalls / urinals | | | | x | | COMPLETE |
| 1.7.6 | Acquire and install compliant Braille and raised letter signage for all restrooms | | | | x | | COMPLETE |

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| 1.7.7 | Replace the rear grab bar in men's restroom with a centered and compliant 36" grab bar | | | | x | | COMPLETE |
| 1.7.8 | Remount toilet paper dispenser to 7-9" in front of the toilet and 15-48" aff | | | | x | | COMPLETE |
| 1.9.1 | Kitchen has noncompliant clear width, leave as is unless an employee with a disability is assigned here | | | | x | | COMPLETE |
| 1.9.2 | Lower paper towel holder in kitchen to not more than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.9.3 | Lower first aid kit to not more than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.9.4 | Kitchen sink is too high, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.9.5 | Kitchen hand wash sink has noncompliant hardware, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.6 | Lower phone, light switch, coat rack and alarm panel in kitchen to not more than 48" aff. In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.7 | Kitchen sink is too high, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.9.8 | Move storage around to create clear floor space. In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.9 | Lower first aid kit and light switch as it is out of reach range. In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.10 | Kitchen has noncompliant clear width, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.11 | Kitchen refrigerator has noncompliant handles, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.12 | Kitchen grill is noncompliant (too high), leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.11.1 | Acquire and install compliant Braille and raised letter signage on all permanent spaces | | | | | x | |
| 1.12.1 | Reorganize storage in entry hallway to create 36" wide access aisle and clear floor space at entry to lift | | | x | | | COMPLETE |
| 1.12.2. | Replace operating mechanism to lift in order to be independently operable, in the alternative, issue keys to all volunteers that utilize the space and have a disability | | | x | | | COMPLETE |

Community Recreation Center

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|-------|--|---|---|---|---|---|----------|
| 1.1.1 | Create curb ramp and stripe a pedestrian path along the accessible route from the bank of 8 stalls to the pool entrance | | | | x | | |
| 1.1.2 | Reinstall accessible parking signs to be no greater than 5' from the front of the stall and at 60" above the ground to the center of the sign | x | | | | | |
| 1.1.3 | Repair gaps and cracks in the parking spaces and adjoining aisles | x | | | | | |
| 1.1.4 | While the district has done an admirable job in exceeding the number of accessible spaces required, consider adding a few more due to the popularity of the site and the senior center | x | | | | | COMPLETE |
| 1.1.5 | A stall is 2" too narrow, leave as is and accept as variance within tolerance | | | | | x | |
| 1.1.6 | Add to one stall a van accessible sign | | | | x | | |
| 1.2.1 | Repair or replace noncompliant curb ramps along the AR to the entrances | | | | x | | |
| 1.2.2 | Eliminate changes in level along the AR to the entrances from the parking and outdoor features | x | | | | | |
| 1.2.3 | Replace all noncompliant detectable warning on curb ramps with compliant DW, raised truncated domes, red in color, integrated in the ramp | | | x | | | |
| 1.2.4 | Create accessible route from walkway to the shelter and bocce courts | | | x | | | |
| 1.2.5 | Create accessible route from walkway to picnic table | | x | | | | |
| 1.4.1 | Repair, bevel, or ramp change in level at exterior doors 1206, 1246a, 1246b, 1212, 1162, and 1200 or replace noncompliant thresholds | | x | | | | |
| 1.4.2 | Reinstall automatic door opener controls at 1101 on post and adjust door closer to allow enough time to get from the opener through the door | | x | | | | |
| 1.4.3 | Widen door clear width at 1246a and 1246b to 32" | | | x | | | COMPLETE |
| 1.4.4 | Lower 1247 door hardware by 1" to 39" max aff, or leave as is and accept variance within tolerance | x | | | | | COMPLETE |
| 1.4.5 | Adjust lbf, closing speed and clear floor space around doors that are not within compliant standards | x | | | | | COMPLETE |
| 1.4.6 | Provide signage on exterior doors at 1200 to indicate non-accessible egress point and redirect to accessible emergency exit | x | | | | | |
| 1.5.1 | Reorganize storage / racks to allow for a 36" wide access aisle through pool check-in area and offices, In the alternative, leave as is unless an employee with a disability is assigned to work in here | | | x | | | COMPLETE |
| 1.5.2 | Replace noncompliant drinking fountains with hi-lo bowl | | | x | | | COMPLETE |
| 1.5.3 | Eliminate changes in level at interior entrances 1153, gym entries and exit from aerobics to foyer by providing a compliant ramp or beveling the threshold | | | x | | | COMPLETE |
| 1.5.4 | Recess fire panel to protrude less than 4" into circulation path | | | x | | | COMPLETE |
| 1.5.5 | Remove or shorten Kasper window counter to less than 4" to eliminate protrusion into general circulation path | | | x | | | COMPLETE |

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|--------|--|--|--|---|--|---|----------|
| 1.5.6 | Rearrange tables in upper level sitting area, 2128, to create a 36" wide access aisle through the space | | | x | | | COMPLETE |
| 1.5.7 | Employee area swimming pool office has too narrow an AR at 27" clear width and noncompliant door hardware, leave as is unless an employee with a disability is assigned here | | | x | | | COMPLETE |
| 1.6.1 | Relocate camera at pool service counter and leave area clear for customer service | | | x | | | COMPLETE |
| 1.6.2 | Lower a 36" wide section of towel service counter to 34" aff | | | x | | | COMPLETE |
| 1.6.3 | Lower a 36" wide section of the recreation service counter to no higher than 34" aff | | | x | | | COMPLETE |
| 1.7.1 | Lower one sink to a height no greater than 34" aff | | | x | | | COMPLETE |
| 1.7.2 | Lower a 36" wide portion of the concession counter to no more than 34" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | COMPLETE |
| 1.7.3 | Reorganize storage and train staff to maintain clear floor space around sinks, fixtures and operating mechanisms | | | x | | | COMPLETE |
| 1.7.4 | Lower a 36" wide portion of the customer service counter to no more than 34" aff | | | x | | | COMPLETE |
| 1.7.5 | Lower the phone and at least 50% of the supplies storage to within reach range of no greater than 48" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | COMPLETE |
| 1.7.6 | Widen one of the racquetball court entrances to have a clear width of 32" with 80" vertical clearance | | | x | | | COMPLETE |
| 1.7.7 | Lower the check-in counter height to no greater than 34" aff | | | x | | | COMPLETE |
| 1.7.8 | Lower the hand sanitizer and paper towel dispensers to within reach range no greater than 48" aff in no less than one of the party rooms | | | x | | | COMPLETE |
| 1.7.9 | Eliminate the change in level in the aerobics room by extending the floor out to a ramp, or beveling the edge | | | x | | | COMPLETE |
| 1.7.10 | Reorganize storage in the two storage rooms to allow for a 32" wide entry and a 36" wide access aisle through the room | | | x | | | COMPLETE |
| 1.7.11 | Replace drinking fountain with compliant hi/lo bowl fountain | | | x | | | COMPLETE |
| 1.7.12 | Reorganize storage to allow for a 36" wide access aisle into the storage closet | | | x | | | COMPLETE |
| 1.7.13 | Replace stove with one having stove controls on the front of the range | | | x | | | COMPLETE |
| 1.7.14 | Provide a separate coat rack with hangers or hooks within reach range no greater than 48" aff | | | x | | | COMPLETE |
| 1.7.15 | Replace door locks with compliant door locks, installed within reach range no greater than 48" aff | | | x | | | COMPLETE |
| 1.7.16 | Lower a portion of the counter space to no greater than 34" aff, in the alternative, provide a food preparation area that is no higher than 34" aff | | | x | | | COMPLETE |
| 1.8.1 | In room 1161, there is no feasible means to create access for a wheelchair user. Should an employee with a disability be assigned to this area, any duties related to access to this room should be reassigned to another employee | | | | | x | |

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|--------|---|--|--|---|--|---|--|
| 1.8.2 | Room 1203, reorganize storage to create a 36" wide access aisle through the room and maintain clear floor space and maneuvering space around fixtures and doorways In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.3 | Room 1147, relocate refrigerator to allow for clear width at entry, lower hooks to within reach range of no greater than 48" aff, reorganize storage to allow for a 36" wide access aisle throughout the room, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.4 | Room 1157, reorganize storage to create a 36" wide access aisle through the room, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.5 | Room 1118, remove one shelving unit to allow for a 36" wide access aisle into the room, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.6 | Room 1250, relocate storage and copier to allow for a 36" wide access aisle threw out the space, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.7 | Room 1228, conference room, remove equipment from border of the room and store elsewhere, creating a 36" wide access aisle around the table In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.8 | Room 1221, work room, lower hand sanitizer to be within reach of no greater than 48" aff, relocate the first aid kit to be out of general circulation path so it won't be a protrusion into the accessible route, relocate the copier in order to create clear floor space at the fax machine In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.9 | Room 1148 - 1149, lower time clock to be within easy reach of no greater than 48" aff, reorganize storage to create maneuvering space in the area, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.10 | Room 1153, reorganize office furniture to allow for a 36" wide access aisle throughout the room, in the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.11 | Room 1116, laundry, purchase a dryer unit with operating mechanisms no higher than 48" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.8.12 | Room 1145, pool offices, remove and reorganize office furniture to allow for a 36" wide access aisle through the room, an maneuvering space at doorways, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.13 | Lower operating mechanisms (light switches, etc.) to a height no greater than 48" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.9.1 | Replace hand dryers in both restrooms with one that doesn't exceed 4" in depth to prevent protrusion into the general circulation path | | | x | | | |

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|--------|---|--|--|---|---|--|----------|
| 1.9.2 | Reinstall urinal so that the front lip of the urinal is no higher than 17" | | | x | | | |
| 1.9.3 | Replace toilet and seat in men's with one whose height to the top of the seat of the toilet does not exceed 19" | | | x | | | |
| 1.9.4 | Reinstall rear grab bars in both restrooms at the proper height and location | | | | x | | |
| 1.9.5 | Reinstall side grab bar in women's restroom to be no greater than 12" from the rear wall | | | | x | | |
| 1.9.6 | Lower mirror in women's restroom to a height no greater than 40" to the bottom of the reflected surface, in the alternative, tilt the mirror at an angle such that a person seated in a wheelchair can see their reflection | | | | x | | |
| 1.9.7 | Lower hooks in stalls of both bathrooms to a height no greater than 48" aff | | | | x | | |
| 1.9.8 | Reinstall toilet paper dispenser to the proper height and location from the front of the toilet | | | x | | | |
| 1.9.9 | In the alternative, since the women's stall is short in depth by 2", directional signage can be placed at the entrance to both restrooms directing individuals to the accessible restrooms down the hall | | | x | | | COMPLETE |
| 1.9.10 | Lower mirrors in both restrooms to a height where the bottom of the reflective surface is no greater than 40" aff | | | x | | | COMPLETE |
| 1.9.11 | Lower one urinal so that the front lip of the urinal is no higher than 17" aff | | | x | | | |
| 1.9.12 | Reinstall rear grab bars in both restrooms to be of correct length (36") and installed so that it is centered on the toilet with 12" to the side closest to the wall and 24" to the other | | | x | | | COMPLETE |
| 1.9.13 | Reinstall toilet paper dispensers in both restroom accessible stalls to be 7-9" from the front lip of the toilet and 15-48" aff | | | x | | | COMPLETE |
| 1.9.14 | Lower hook in women's restroom to be no greater than 48" aff | | | x | | | COMPLETE |
| 1.9.15 | Mount compliant signage at the entrance of both restrooms | | | x | | | COMPLETE |
| 1.9.15 | Lower hook in men's stall to be no greater than 48" aff | | | x | | | COMPLETE |
| 1.9.16 | Toilet location and seat height has a 1/2" variance which is within tolerance, leave as is | | | x | | | COMPLETE |
| 1.9.17 | Urinal to high at 17-1/2", leave as is with variance within tolerance | | | x | | | COMPLETE |
| 1.9.18 | Reinstall toilet paper dispensers in both restroom accessible stalls to be 7-9" from the front lip of the toilet and 15-48" aff | | | x | | | COMPLETE |
| 1.9.19 | Lower mirror in women's restroom to a height where the bottom of the reflected surface is no greater than 40" aff | | | x | | | COMPLETE |
| 1.9.20 | Reinstall grab bars to be at the proper location and height | | | x | | | COMPLETE |
| 1.9.21 | Reinstall toilet paper dispensers in restroom to be 7-9" from the front lip of the toilet and 15-48" aff | | | x | | | COMPLETE |
| 1.9.22 | Reinstall all fixtures to be at the appropriate height for a children's bathroom. Sinks at 31", centerline of toilet 12-15" from side wall, toilet seat height 11-15" | | | x | | | COMPLETE |
| 1.9.23 | Install grab bars on the side and rear walls, 18-25" aff | | | x | | | |

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| 1.9.24 | Lower mirror in women's restroom to be no higher than 40" aff to the bottom of the reflective surface | | | x | | | |
| 1.9.25 | Lower hooks in toilet compartment in both restrooms to no higher than 17" aff | | | x | | | |
| 1.9.26 | Lower one urinal so that the front lip of the urinal is no higher than 17" aff | | | x | | | |
| 1.9.27 | Insulate the pipes under the sinks in the men's restroom | | | x | | | |
| 1.9.28 | Toilet seats too high by 1/2" in all bathrooms, leave as is, variance within tolerance | | | x | | | COMPLETE |
| 1.9.29 | Flush controls are not on the open side of the stall, reconfigure toilet to mount flush controls on the open side | | | x | | | COMPLETE |
| 1.10.1 | Rearrange storage in back stage area, room 1200 to create a 36" access aisle through the room | | | x | | | COMPLETE |
| 1.12.1 | Correct gap between ramp and platform to be no greater than 1/4" | | | x | | | COMPLETE |
| 1.12.2 | Relocate mats in order to maintain clear floor spec around the entrance to the lift | | | x | | | COMPLETE |
| 1.12.3 | Eliminate change in level by beveling edge of platform where it meets stage floor | | | x | | | COMPLETE |
| 1.12.4 | Acquire and install compliant Braille and raised letter signage for the elevator call buttons | | | x | | | COMPLETE |
| 1.12.5 | Acquire and install floor designation sign for the elevator hoist ways at floor 1 with Braille, tactile lettering and a tactile star | | | x | | | COMPLETE |
| 1.13.1 | Leave as is, both have lateral extension | | | x | | | |
| 1.13.2 | Leave as is, but install signage directing individuals using wheelchairs to the lift on the exterior of the stage for stage access, and to the elevator for upstairs access | | | x | | | |
| 1.13.3 | Consider converting storage room 1201 to a dressing area for individuals with disabilities during performances | | | x | | | |
| 1.13.4 | Risers on all stairs have variable heights within 1/2", accept variance within tolerance | | | x | | | |
| 1.14.1 | Replace one stove with a stove having controls on the front panel vs. on the back of the unit | | | | | x | |
| 1.14.2 | Lower hand sanitizer to be no higher than 48" aff | x | | | | | |
| 1.14.3 | Rearrange weight area to create 36" wide access aisle through the free weight area. Secure the edge of the mat to eliminate the change in level | | | x | | | |
| 1.14.4 | Lower hand sanitizer and cleaning towel dispenser to a height no greater than 48" aff | x | | | | | |
| 1.14.5 | Eliminate change in level at the edge of the track by beveling the edge | x | | | | | |
| 1.14.6 | Remove table at the entrance to Rm. 2140 to create maneuvering space at the exit | x | | | | | |
| 1.14.7 | Provide removable ramp for entry into dance studio from hallway due to CIL and slope of entry | x | | | | | |
| 1.14.8 | Rearrange storage to allow for a 36" wide access aisle through the ceramics supply room and lower the sink to 34" aff, in the alternative, if this is an employee only space, leave as is unless an employee with a disability is assigned here | | | | | x | |

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| 1.14.9 | Replace noncompliant fountain in Room 2120 with hi/lo bowl fountain, lower cabinets to a height no greater than 48" aff | | | x | | | |
| 1.14.10 | Rearrange storage in closet of 2120 to allow for a 36" wide access aisle through the room, remove storage from around the light switch to create clear floor space | | | x | | | COMPLETE |
| 1.15.1 | It would be infeasible to create an accessible 36" wide path through room 2109, leave as is; if an employee with a disability is assigned to this area, reassign | | | | | x | |
| 1.15.2 | Reorganize store room 2108 to create a 36" wide access aisle through the area | x | | | | | |
| 1.15.3 | It would be infeasible to create access to the roof in room 2108, for an individual using a wheelchair, leave as is; if an employee with a disability is assigned to the area, reassign their duties to another employee | | | | | x | |
| 1.15.4 | Lower electrical panels in Room 2114 to no greater than 48" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.15.5 | Room 2111, eliminate change in level by beveling around the pipe or providing a cover to prevent trip hazard | x | | | | | COMPLETE |
| 1.15.6 | Lower electrical panels in Room 2110 to no greater than 48" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | COMPLETE |
| 1.15.7 | Lower supply shelf in room 2124, janitors closet to no greater than 48" aff, In the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | COMPLETE |
| 1.16.1 | RE-hinge doors to both restrooms to swing outward and install a closer to free up floor space on the interior of the bathroom | | | x | | | COMPLETE |
| 1.16.2 | Rear grab bars in both restrooms are mounted incorrectly due to size of the wall, Leave as is, due to space limitations of the rear wall | | | x | | | COMPLETE |

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| 1.16.3 | Remount toilet paper dispenser in women's restroom to be 7-9" in front of the toilet seat and 15-48" aff | | | x | | | COMPLETE |
| 1.16.4 | Replace toilet seat with one that will lower it 2", bringing into compliance at 18" aff | | | x | | | COMPLETE |
| 1.16.5 | Lower mirror in men's hallway restroom to a height where the bottom of the reflective surface is no greater than 40" | | | x | | | COMPLETE |
| 1.16.6 | Insulate pipes in both hallway restrooms | | | x | | | |
| 1.16.7 | Reinstall all grab bars to be at the correct placement on the walls, both side and rear, in both restrooms | | | x | | | COMPLETE |
| 1.16.8 | Replace or recess hand dryer to eliminate any protrusion into the circulation path greater than 4" | | | x | | | COMPLETE |
| 1.16.9 | Lower hooks in both stalls to no greater than 48" aff, lower soap dispenser in women's to the same | | | x | | | COMPLETE |
| 1.16.10 | Acquire and install compliant signage on all restrooms, including the international symbol of accessibility | | | x | | | COMPLETE |
| 1.19.1 | Install visual and aural alarms in all remaining rooms in the recreation center | | | x | | | COMPLETE |
| 1.20.1 | Acquire and install compliant Braille and raised letter signage on all permanent spaces in the building | x | | | | | |
| 1.21.1 | Train staff to maintain a 36" wide access around the pool deck, free of chairs and equipment | x | | | | | |
| 1.21.2 | Bring lift from storage and keep on deck for independent use by patrons, replace seat with compliant seat with footrest and 16" wide | | | x | | | COMPLETE |
| 1.21.3 | Lower a 36" wide portion of the service counter to no higher than 34" aff | | | x | | | COMPLETE |
| 1.21.4 | Rearrange tables in the concession area to create a 36" wide access aisle throughout the space | | | x | | | COMPLETE |
| 1.21.5 | Replace gate latch with compliant lever type latch | | | x | | | COMPLETE |
| 1.21.6 | Fill, repair gaps in AR along pool deck where they have settled | | | x | | | COMPLETE |
| 1.21.7 | Eliminate change in level at zero depth pool by reinstalling or replacing drain tiles along the edge | | | x | | | COMPLETE |
| 1.21.8 | Acquire and install compliant signage for all informational signs and permanent room signage | | | x | | | COMPLETE |
| 1.22.1 | Acquire and install signage to designate 5% of the lockers to be accessible | | | x | | | |
| 1.22.2 | Lower 50%, no less than 1 of the hooks in both locker rooms to be no higher than 48" aff | | | x | | | |
| 1.22.3 | Install no less than one compliant bench in all locker room areas with 42" long bench, 20-24" deep with back extending 18" min. above seat. The seat should be installed at 17-19" aff | | | x | | | |
| 1.22.4 | Reinstall bench in family changing room shower to be compliant with alternate roll-in shower configuration per 608.2.3 (ADAAG) | | | | | x | |
| 1.22.5 | Create one accessible dressing stall in the women's locker room with the inside dimensions of 60x60" and a clear door width of 32" | | | x | | | |
| 1.22.6 | Acquire and install signage to designate 5% of the lockers to be accessible | | | x | | | |

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| 1.22.7 | Lower 50%, no less than 1 of the hooks in both locker rooms to be no higher than 48" aff | | | x | | | COMPLETE |
| 1.22.8 | Install no less than one compliant bench in all locker room areas with 42" long bench, 20-24" deep with back extending 18" min. above seat. The seat should be installed at 17-19" aff | | | x | | | COMPLETE |
| 1.22.9 | Expand existing dressing stall by 16" to meet the required 60x60", enlarge opening to 32" | | | x | | | |
| 1.23.10 | Widen doors to both saunas from 22" to 32", bevel the gap at entry | | | x | | | |
| 1.23.11 | Replace current key type with one that can be operable by all, in the alternative, residents who need assistance must be able to get assistance by park district staff for entry in the locker rooms | | | x | | | COMPLETE |

| Atcher Pool | | | | | | |
|-------------|--|---|--|---|--|----------|
| 1.1.1 | Install proper signage R7-8 for access stalls at parking near pool | x | | | | |
| 1.1.2 | Repair detectable warning strip so that it meets requirements | x | | | | |
| 1.1.3 | Repair, bevel, or ramp change in level at detectable warning strip | x | | | | |
| 1.1.4 | Repair loading zone ramp slope so that it meets slope requirements | x | | | | COMPLETE |
| 1.1.5 | Restripe all stalls and access aisles to 8' width | | | | | COMPLETE |
| 1.1.6 | Relocate signs so they are not farther than 5' away from stall | x | | | | COMPLETE |
| 1.1.7 | Add van access sign to one stall | x | | | | COMPLETE |
| 1.4.1 | Repair, bevel, or ramp change in level | | | | | |
| 1.4.2 | Replace noncompliant recessed door mechanism on main entry doors, in the alternative, since the door is propped open during operating hours, add a compliant handle for use by employees | | | x | | COMPLETE |
| 1.9.1 | Insulate pipes under accessible sink in bathroom | | | x | | |
| 1.9.2 | Move hose to create clear floor space at sinks | | | x | | |
| 1.9.3 | Lower urinal flush to not more than 44" aff | | | x | | |
| 1.9.4 | Install compliant permanent space signs for both bathrooms | | | x | | |
| 1.9.5 | Lower women's soap dispenser to not higher than 48" | | | x | | |
| 1.9.6 | Lower hooks in both restrooms to not higher than 48" aff | | | x | | |
| 1.9.7 | Lower women's toilet seat to 17" to 19" aff, if technically infeasible, accept .5" variance as within tolerance | | | x | | COMPLETE |
| 1.9.8 | Center women's water closet, if technically infeasible accept .5" variance as within tolerance | | | x | | COMPLETE |
| 1.10.1 | Designate 5% of lockers as accessible and appropriately sign them | | | x | | COMPLETE |
| 1.10.2 | Lower hooks in locker rooms to not more than 48" aff | | | x | | |
| 1.10.3 | Lower bench in accessible showers in both locker rooms to 17" to 19" aff | | | x | | |
| 1.10.4 | Add accessible bench to women's locker room | | | x | | |
| 1.10.5 | Create accessible dressing stall in men's locker room | | | x | | |
| 1.10.6 | Enlarge women's accessible dressing stall to required 60" x 60" | | | x | | |
| 1.14.1 | Repair, bevel or ramp change in level on blue surface | x | | | | COMPLETE |
| 1.14.2 | Move chairs to create clear deck space and route | | | | | |
| 1.14.3 | Replace some tables with accessible tables | | | | | |
| 1.14.4 | Move chairs to create clear deck space | | | | | |
| 1.14.5 | Adjust or install closer on gates to play structure and wading pool | | | | | |
| 1.14.6 | Lower self serve concession items to not more than 48" | x | | | | |
| 1.14.7 | Replace First Aid / Pool Office sign with compliant sign for permanent spaces | x | | | | COMPLETE |
| 1.14.8 | Replace water fountain with hi-lo bowl | x | | | | |
| 1.14.9 | Acquire a water wheelchair for zero depth entry use | x | | | | COMPLETE |

Spring Valley Nature Center

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|--------|---|---|---|---|--|---|----------|
| 1.1.1 | Remount signs to 60" aff and bring to within 5' of the parking stall | x | | | | | COMPLETE |
| 1.1.2 | Correct change in level at drain grate in the parking stall | x | | | | | COMPLETE |
| 1.1.1 | Repair, bevel, or ramp change in level at the curb ramp | x | | | | | |
| 1.1.2 | Create compliant curb ramp with appropriate detectable warning | x | | | | | |
| 1.1.3 | Stripe the cross walk leading from the accessible stalls to the entrance | x | | | | | COMPLETE |
| 1.1.4 | Repair and fill gaps along the accessible route to the entrance | x | | | | | |
| 1.4.1 | Repair and fill all gaps at entries, door 23, exit from greenhouse etc | | x | | | | |
| 1.4.2 | Adjust closer to compliant lbf, set appropriate closing speed | | x | | | | |
| 1.4.3 | Repair and fill gap at exit from exhibit area | | x | | | | COMPLETE |
| 1.4.4 | Repair, bevel, or ramp change of level and repair or fill gap at exit from greenhouse | | x | | | | |
| 1.4.5 | Adjust closer to appropriate lbf to enter (8.5 lbf) | | | | | | |
| 1.4.6 | Employee area storage room exit, leave as is unless an employee with a disability is assigned here | | x | | | | COMPLETE |
| 1.5.1 | Rearrange exhibit displays to allow for a 36" wide access aisle throughout the area | | x | | | | COMPLETE |
| 1.5.2 | Relocate exhibit shelf to be out of general circulation path | x | | | | | |
| 1.5.3 | Recess AED cabinet into the wall | x | | | | | |
| 1.5.4 | Repair, bevel, or ramp change in level from room 107 to greenhouse | x | | | | | |
| 1.5.5 | Provide detectable warning or railings around the arched entrance in exhibit area | | | | | | |
| 1.5.6 | Repair, bevel or ramp the CIL from room 102 to 106 in the maintenance garage, in the alternative, leave as is unless an employee with a disability is assigned here | x | | | | | |
| 1.5.7 | Provide a railing before the low clearance pipes in the maintenance garage, in the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.5.8 | Repair, bevel or ramp the CIL into the storage rooms 110 / 111 in the maintenance garage, in the alternative, leave as is unless an employee with a disability is assigned here | | | x | | | |
| 1.5.9 | Fill gap at threshold between main building and restroom hallway in nature center | | | x | | | |
| 1.5.10 | Replace noncompliant drinking fountain with hi-lo bowl | | | x | | | |
| 1.5.11 | Install compliant signage for permanent spaces | | | x | | | |
| 1.5.12 | Resolve access to the turtle walk by expanding the turtle walk cover the entire lowered viewing area and installing transparent walls at ground level above the viewing area and flush with stairs, or, in the alternative: | | | | | x | |
| | 1.5.12.1 Provide stair lift to turtle walk | | | | | | |
| | 1.5.12.2 Create access through another wall to the turtle walk viewing area | | | | | | |

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|-------|--|---|---|---|--|---|----------|
| | 1.5.12.3 Acquire stair walker (mobile chair carrier) and use for access | | | | | | |
| | 1.5.12.4 Create action video of turtle habitat and show or give patrons | | | | | | |
| | 1.5.12.5 Close the turtle habitat to all viewers and dismantle it | | | | | | |
| 1.6.1 | Lower a 36" wide portion of the service counter to no higher than 34" aff | x | | | | | |
| 1.7.1 | Reorganize storage in the room and train staff to keep a 36" wide access aisle throughout room | x | | | | | |
| 1.8.1 | Employee area storage 124, reorganize storage to create 36" wide access aisle. | x | | | | | |
| 1.8.2 | Employee area 116, clear out a 36" path to create maneuvering space, in the alternative, leave as is unless an employee with a disability is assigned here | x | | | | | |
| 1.8.3 | Employee area storage room 101 has minimal maneuvering space, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.8.4 | Employee area storage room 126, reorganize storage to create a 36" wide access isle | | | x | | | |
| 1.8.5 | Hazardous storage area in maintenance building, rooms 112 / 113, reorganize storage to create a 36" wide access isle | | | x | | | |
| 1.8.6 | Employee area 102, 107 in maintenance, train staff to maintain clear floor space around operating mechanisms | | | x | | | |
| 1.8.7 | Adjust all closers so that required pull force is no greater than 5 lbf | | x | | | | |
| 1.8.8 | Employee area offices frequently raised CFS, maneuvering space, and accessible route, leave as is so long as person can approach, enter, and exit the space, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.1 | Replace and relocate existing sign with one having Braille and the international symbol of accessibility, hang to the latch side of the door no higher than 60" to the center of the | | | | | x | |
| 1.9.2 | Replace and correctly mount rear grab bars in men's and women's restrooms in nature center with compliant 36" long bars | | | x | | | COMPLETE |
| 1.9.3 | Insulate exposed pipes under sinks in both restrooms in the nature center | | | x | | | |
| 1.9.4 | Relocate shelving in restrooms to allow for clear floor space, in the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.5 | Re-hinge door to swing out to prevent door from swinging into clear floor space, in the alternative, leave as is unless an employee with a disability is assigned here | | | | | x | |
| 1.9.6 | Reconfigure bathrooms for centered toilets and proper toilet height | | | x | | | COMPLETE |
| 1.9.7 | Lower mirrors to max 40" aff, sinks to max 34" aff, and hooks to 48" aff | | | x | | | COMPLETE |
| 1.9.8 | At Nature Center, lower hooks to max 48" aff, mount toilet paper correctly, replace noncompliant sink hardware | | | x | | | COMPLETE |

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|--------|--|--|--|---|--|--|----------|
| 1.10.1 | Relocate chairs to another location out of the general circulation path | | | x | | | |
| 1.10.2 | Provide a ramp for access to the stage if it is used by the general public or volunteers | | | x | | | |
| 1.11.1 | Lower sink and counter height to be no more than 34" aff | | | x | | | |
| 1.11.2 | Create 30" wide 34" high workspace next to oven | | | x | | | |
| 1.12.1 | Install handrails to the outside edges of the stairway leading to the turtle walkway | | | x | | | |
| 1.13.1 | Install aural and visual alarms in every room of the Spring Valley Nature Center | | | x | | | COMPLETE |
| 1.14.1 | Acquire and properly mount Braille and raised letter signage on permanent spaces | | | x | | | |
| 1.14.2 | Acquire and properly mount compliant directional signage | | | x | | | |

| Spring Valley Nature Center - Farm Site | | | | | | |
|---|--|---|--|--|---|----------|
| 1.1.1 | Repair, bevel or ramp change in level at drain cover | x | | | | |
| 1.1.2 | Re-install curb ramp with compliant detectable warning | x | | | | |
| 1.1.3 | Add van accessible sign to existing stall | x | | | | |
| 1.1.4 | Remount signs at appropriate height in front of access stall | x | | | | |
| 1.2.1 | Repair or reconstruct the south end of the trail to correct slope and cross slope variance | x | | | | |
| 1.2.2 | Repair, bevel, or ramp transition from parking to the south end of trail to eliminate change in level | x | | | | COMPLETE |
| 1.2.3 | Repair or fill gap at asphalt connection to south end of wood bridge | x | | | | COMPLETE |
| 1.2.4 | Trim branches along accessible route from parking to maintain 80" overhead clearance | x | | | | COMPLETE |
| 1.2.5 | Extend an accessible route, using crushed stone (or some other similar surface) as found at the transition from the wood bridge, from the bridge to Meginnis at the fence gate between Meginnis and the Summer Kitchen | x | | | | |
| 1.2.6 | Extend an accessible route, using crushed stone (or some other similar surface) as found at the transition from the corner of the Schrage fence by Meginnis diagonally to the lower entrance to the barn | x | | | | |
| 1.2.7 | Extend an accessible route, using crushed stone (or some other similar surface) as found at the transition from the wood bridge, from the diagonal route to the barn up to the main barn doors | x | | | | |
| 1.2.8 | Replace the brick route between Meginnis and the Summer Kitchen with a poured concrete route that is layered with authentic looking bricks | x | | | | |
| 1.3.1 | Replace exterior signage with signs that comply with character size and spacing requirements in ADAAG | | | | x | |
| 1.3.2 | In the alternative, remove exterior signs | x | | | | |
| 1.4.1 | Acquire and install concealed aural and visual alarms in Meginnis, Summer Kitchen, and the Barn to maintain the historic appearance | | | | x | |
| 1.4.2 | Acquire and install conventional aural and visual alarms in rooms where they are absent in Schrage | | | | x | COMPLETE |

Spring Valley Nature Center - Schragge Visitor Center

| | | | | | | | |
|-------|---|---|--|--|---|--|----------|
| 1.2.1 | Evaluate existing door closers, and determine if adjustment or replacement will satisfy requirement of not more than 8.5 lbf to open | x | | | | | |
| 1.2.2 | Reframe doors to provide 80" overhead clearance | x | | | | | |
| 1.2.3 | Repair, bevel, or ramp second floor exit to balcony to eliminate 7" change in level | x | | | | | |
| 1.2.4 | Repair, bevel, or ramp, change in level at bottom of stairs to grassed area | x | | | | | |
| 1.2.5 | Widen door 2H to 32" clear width | | | | x | | |
| 1.3.1 | Interior stair tread should be 11" and consistent, leave as is and accept .5" variance within tolerance | | | | x | | COMPLETE |
| 1.3.2 | Install a handrail extension at the bottom of the interior stairway that extends 12" beyond the bottom tread | | | | x | | |
| 1.3.3 | Reinstall exterior stairway to comply with ADAAG guidelines for consistent riser height, closed risers, and a handrail extension that extends 12" beyond the bottom stair (checklist), in the alternative, if deemed an employee only space, leave as is (NOTE: internships are considered a program of the district, not an employment relationship) | | | | x | | |
| 1.4.1 | Widen narrow door in Visitors Center to compliant 32" and install pocket door or bi-fold door that folds inward | | | | x | | |
| 1.4.2 | Rearrange furniture in reception area to provide 36" wide access aisle through the space | | | | x | | COMPLETE |
| 1.4.3 | Create a 36" wide access aisle through employee space behind restrooms | | | | x | | |
| 1.4.4 | Tilt forward the display in exhibit area to allow for ease in viewing by individuals using wheelchairs | | | | x | | |
| 1.4.5 | Reinstall informational signs no higher than 48" aff | | | | x | | COMPLETE |
| 1.4.6 | Widen room 4 to 32" clear width | | | | x | | |
| 1.4.7 | Widen door 102 to 32" and create 60" maneuvering space | | | | x | | |
| 1.5.1 | Lower sinks in both restrooms to a height no greater than 34" aff | | | | x | | COMPLETE |
| 1.5.2 | Lower urinal in men's restroom to a height with the front lip of the urinal at no higher than 17" aff | | | | x | | |
| 1.5.3 | room | | | | x | | |
| 1.5.4 | Widen the clear floor space to 30" by 48" at the sink by combining the accessible and standard stall, unless technically infeasible | | | | x | | |

Spring Valley Nature Center - Megginis Farm House

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|-------|---|---|--|---|--|--|----------|
| 1.1.1 | Establish accessible entrance through fence gate between Meginnis and Summer Kitchen, leave gap in route to Meginnis front door as is | x | | | | | |
| 1.1.2 | Establish accessible entrance through fence gate between Meginnis and Summer Kitchen, leave significant changes in level at Meginnis front door as is | x | | | | | COMPLETE |
| 1.1.3 | Replace brick walk at Meginnis gate with concrete route covered with era style brick to create new accessible route | x | | | | | |
| 1.1.4 | Connect new accessible route in "T" shape from gate and Meginnis and Summer Kitchen | x | | | | | |
| 1.2.1 | Leave as is all features of front door and entry of Meginnis, pending creation of accessible entrance through gate | x | | | | | |
| 1.2.2 | Leave as is all features of back door of Meginnis pending creation of accessible entrance through gate and making north door the compliant entrance to Meginnis | x | | | | | |
| 1.2.3 | Reframe Meginnis door 104b to 32" clear width and 80" overhead clearance, designate this as the accessible entrance with appropriate signage | | | x | | | |
| 1.2.4 | Move furniture in dinning room of Meginnis to assure clear floor space and maneuvering space | x | | | | | COMPLETE |
| 1.3.1 | Reframe interior door to achieve 32" clear width and 80" overhead clearance during down time | x | | | | | |
| 1.3.2 | Replace carpet with pile of .25" or less | x | | | | | COMPLETE |
| 1.3.3 | Repair or replace thresholds so they are not higher than .5" with bevel | x | | | | | |
| 1.4.1 | Relocate protruding objects to an area out of the general circulation path | x | | | | | COMPLETE |
| 1.4.2 | Move furniture to create AR in Meginnis | x | | | | | |
| 1.4.3 | Employee area behind stairs with system controls out of reach range, leave as is | | | x | | | |

Spring Valley Nature Center - Summer Kitchen

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|-------|---|---|--|--|--|--|----------|
| 1.1.1 | Establish accessible entrance through fence gate between Meginnis and Summer Kitchen, leave gap in route to Meginnis front door as is | x | | | | | |
| 1.1.2 | Establish accessible entrance through fence gate between Meginnis and Summer Kitchen | x | | | | | |
| 1.1.3 | Replace brick walk at Meginnis gate with concrete route covered with area style brick to create accessible route | x | | | | | |
| 1.1.4 | Connect new accessible route in "T" shape from gate and Miginnis and Summer Kitchen | x | | | | | |
| 1.1.5 | Repair, bevel or ramp the noncompliant threshold at the Summer Kitchen entry | x | | | | | COMPLETE |
| 1.2.1 | Reframe front door to achieve 32" clear width and 80" overhead clearance | x | | | | | |
| 1.2.2 | Replace noncompliant hardware on front door | x | | | | | |
| 1.2.3 | Move furniture in room to achieve maneuvering space and clear floor space | x | | | | | COMPLETE |
| 1.2.4 | Repair, bevel, or ramp change in level at threshold to maximum of .25" | x | | | | | |
| 1.2.5 | Leave back door as is | x | | | | | COMPLETE |

Spring Valley Nature Center - Barn

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|-------|---|---|--|--|--|--|----------|
| 1.1.1 | Extend an accessible route, using crushed stone (or some other similar surface) as found at the transition from the wood bridge, from the diagonal route to the barn up to the main barn doors | x | | | | | |
| 1.1.2 | Extend an accessible route, using crushed stone (or some other similar surface) as found at the transition from the wood bridge, from the diagonal route to the barn up to the lower barn doors | x | | | | | |
| 1.2.1 | Repair gap at entry | x | | | | | |
| 1.2.2 | Repair , bevel, or ramp change in level at entry | x | | | | | |
| 1.2.3 | Raise door height to the required 80" clearance at upper barn entry | x | | | | | |
| 1.3.1 | Remove or reframe joist, or if it is load-bearing, pad the joist for safety purposes | x | | | | | |
| 1.3.2 | Train staff regarding maintenance of an unobstructed accessible route | x | | | | | COMPLETE |
| 1.3.3 | Reinstall compliant stairway with closed riser and treads no less than 11" wide and handrail extensions at the top and bottom of the stair | x | | | | | COMPLETE |
| 1.3.4 | Fill or repair gap in AR | x | | | | | |

Spring Valley Nature Center - Merkle Cabin

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|-------|--|---|--|---|---|--|----------|
| 1.1.1 | Repair or reconfigure ramp so runs are 30' or less, or in the alternative, add a level resting area | x | | | | | COMPLETE |
| 1.1.2 | Add continuous handrails to ramp | x | | | | | |
| 1.1.3 | Pending 1.1.1 above, repair ramp so that slope does not exceed 8.33% | x | | | | | |
| 1.2.1 | Replace current door hardware with compliant lever | x | | | | | COMPLETE |
| 1.2.2 | Eliminate change in level at exit by providing a ramp | x | | | | | COMPLETE |
| 1.2.3 | Door width has 1/2" variance which is within the acceptable range, leave as is | x | | | | | COMPLETE |
| 1.2.4 | Re-hinge door to swing outward and install a closer to eliminate it from swinging into maneuvering clearance in entry hall | x | | | | | COMPLETE |
| 1.2.5 | Remove screen door or in the alternative, affix a closer to the screen door | | | x | | | COMPLETE |
| 1.3.1 | Repair, bevel, or ramp changes in level at interior thresholds or installing a compliant beveled threshold (threshold from kitchen to 108 will require a ramp) | | | x | | | COMPLETE |
| 1.3.2 | it from being left open and encroaching on maneuvering space | | | x | | | COMPLETE |
| 1.3.3 | Relocate kitchen shelf out of general circulation path | | | x | | | COMPLETE |
| 1.3.4 | Replace all noncompliant hardware with compliant lever type hardware | | | x | | | COMPLETE |
| 1.3.5 | Widen doorways in kitchen to a clear width of 32" at both | | | | x | | |
| 1.3.6 | Closet door in front hall is only 23" clear width, widen doorway to the required 32" width | | | | x | | |
| 1.4.1 | Rearrange furniture, tables to provide clear floor space around fixtures and operating mechanisms | | | x | | | COMPLETE |
| 1.4.2 | Replace existing stove with one having controls on the front of the appliance | | | x | | | COMPLETE |
| 1.4.3 | Provide a work surface that does not exceed 34" in height | | | x | | | COMPLETE |
| 1.4.4 | Lower the sink to a height no greater than 34" high | | | x | | | COMPLETE |
| 1.4.5 | Remove end shelves from counter to create 36" access aisle through the kitchen | | | x | | | COMPLETE |
| 1.4.6 | Relocate shelf near the door from kitchen to 108 to create the required maneuvering clearance to open the door | | | x | | | |
| 1.4.7 | Relocate tables and chairs to create maneuvering space | | | x | | | |
| 1.4.8 | Reconfigure area to create clear floor space of 30" x 48" | | | x | | | |
| 1.3.5 | Insulate exposed pipes | | | x | | | COMPLETE |
| 1.3.6 | Replace or modify toilet tank so that flush control is on opposite side | | | x | | | COMPLETE |
| 1.3.7 | Reinstall toilet paper dispenser to be 7-9" from the front of the toilet and between 15-48" aff | x | | | | | COMPLETE |
| 1.3.8 | Acquire and install compliant signage at the entry to the restroom | x | | | | | |
| 1.3.9 | Replace door knob with compliant hardware | x | | | | | |

Pat Shepard Early Childhood Center / Safety Town

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|--------|---|---|---|---|--|--|----------|
| 1.1.1 | Designate and mark access aisle for each accessible stall | x | | | | | |
| 1.1.2 | Re-install accessible stall signage so that it is centered, at proper height, and within 5' of the stall | x | | | | | |
| 1.1.3 | Repair, bevel, or ramp 1" change in level | | | x | | | |
| 1.1.4 | Repair slope of curb ramp connection to entry sidewalk to no more than 8.33% | | | x | | | |
| 1.1.5 | Designate one stall with compliant van accessible signage | x | | | | | |
| 1.2.1 | Trim foliage along accessible route to all entrances to ensure 80" of overhead clearance along the route | x | | | | | |
| 1.2.2 | Install compliant detectable warning on curb ramp, red in color, truncated domes, integrated into the surface (checklist) | x | | | | | |
| 1.4.1 | Replace noncompliant fence latch to be no higher than 48" aff (ST1) | | | x | | | |
| 1.4.2 | Repair, bevel, or ramp 1.25" change in level | | | x | | | |
| 1.4.3 | Repair or fill .75" gap at main entry | | | x | | | |
| 1.4.4 | Relocate table and furniture to create clear floor space in front of room 107 | x | | | | | |
| 1.4.5 | Repair slope so that it is not steeper than 8.33% and repair, bevel, or ramp .75" change in level at entry door to room 197 | x | | | | | |
| 1.4.6 | Repair, bevel, or ramp 2" change in level at room 106 and widen door to 32" clear width | x | | | | | |
| 1.4.7 | Replace, repair, bevel, or ramp threshold at room 102 entry | x | | | | | |
| 1.4.8 | Repair or fill .5" gap at room 102 | x | | | | | |
| 1.4.9 | Repair, bevel, or ramp 1" change in level at door 101 | x | | | | | |
| 1.5.1 | Repair or fill 1" gap around simulated railway track | x | | | | | |
| 1.5.2 | Widen, replace or repair sidewalk to ensure 36" clear width | x | | | | | |
| 1.5.3 | Repair or fill 1.5" gap | x | | | | | |
| 1.5.4 | Remove overhang above curving sidewalk unless technically infeasible to assure 80" overhead clearance | x | | | | | |
| 1.5.5 | Remove pipes intruding on 80" overhead clearance along railroad track | | | x | | | COMPLETE |
| 1.5.6 | Repair or fill 3" gap along sidewalk and gap sidewalk | x | | | | | |
| 1.5.7 | Repair or fill 1" gap | x | | | | | |
| 1.5.8 | Recess or remove into wall the protruding objects along accessible route | x | | | | | |
| 1.5.9 | Replace all current drinking fountains with compliant hi/lo bowl fountains | | x | | | | COMPLETE |
| 1.5.10 | Train staff to keep the general circulation path clear of furniture and supplies to allow for a 36" wide access aisle throughout the building | | x | | | | COMPLETE |

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|--------|---|---|--|---|---|---|----------|
| 1.7.1 | Lower outdoor pay telephone so slots and handset not more than 48" aff | x | | | | | |
| 1.7.2 | Pour concrete and extend pad serving the park bench at Safety Town to create adequate clear floor space adjacent to the bench | | | x | | | COMPLETE |
| 1.7.3 | Sink has inadequate knee clearance and no clear floor space, relocate storage around drinking fountain and remove cabinet under sink | | | x | | | COMPLETE |
| 1.7.4 | Rearrange tables in 101 to allow for a 36" wide access aisle through the room | | | x | | | COMPLETE |
| 1.7.5 | Relocate soap dispensers in rooms 102 and 106 to be out of general circulation path and rearrange furniture to allow a 36" wide access aisle through the room | | | x | | | COMPLETE |
| 1.8.1 | Repair, bevel, or ramp 1" change in level at storage entry | x | | | | | |
| 1.8.2 | Replace door knob with lever at storage room | x | | | | | COMPLETE |
| 1.8.3 | Employee area lacks adequate maneuvering space, leave as is, unless an employee with a disability is assigned to work here | x | | | | | |
| 1.8.4 | Employee area lacks 36" accessible route, leave as is, unless an employee with a disability is assigned to work here | x | | | | | |
| 1.8.5 | File folders are out of reach and protruding in the accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.6 | Employee area lacks clear floor space, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.1 | Replace the rear grab bar with a centered and compliant 36" grab bar | | | x | | | COMPLETE |
| 1.9.2 | Lower hook to not more than 48" aff | | | | x | | |
| 1.9.3 | Remove baby changing station in accessible stall as there is inadequate space | | | | x | | |
| 1.9.4 | Replace bathroom signage with compliant Braille and raised letter signage | | | | x | | |
| 1.9.5 | Reconfigure bathroom stalls to create adequate maneuvering space | | | | x | | |
| 1.9.6 | Lower light switch to not more than 48" aff | | | | x | | |
| 1.9.7 | Move and remount toilet paper dispenser to 7" min to 9" max in front of commode | | | | x | | COMPLETE |
| 1.9.8 | Widen bathroom aisle from 30" to 42" clear width, consider a remodel of both bathrooms as meeting compliance within the current configuration may be infeasible | | | x | | | |
| 1.9.9 | Remove sticker on reflective surface to allow children to use mirror | x | | | | | COMPLETE |
| 1.9.10 | Remount grab bars to be at required height of 33-36" aff | x | | | | | COMPLETE |
| 1.9.11 | stall | | | x | | | |
| 1.11.1 | Sink in employee area kitchen is too high, leave as is, unless an employee with a disability is assigned to work here | x | | | | | |
| 1.11.2 | Area around refrigerator has inadequate clear floor space, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.11.3 | Accessible route too narrow at 30", leave as is, unless an employee with a disability is assigned to work here | | | | | x | |

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|--------|--|---|--|---|--|---|--|
| 1.11.4 | Sink in employee area kitchen has no knee clearance, leave as is, unless an employee with a disability is assigned to work | | | | | x | |
| 1.11.5 | Stove in employee area kitchen has no 36" wide work surface adjacent, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.13.1 | Acquire and install Braille and raised letter signage on all permanent spaces in the building | | | x | | | |
| 1.13.2 | Acquire and install directional signage to indicate accessible entries and features | x | | | | | |

Maintenance Campus 601

| | | | | | | | |
|--------|---|---|---|---|---|---|----------|
| 1.1.1 | Widen stall to 8' and make certain 8' wide access still remains | x | | | | | |
| 1.1.2 | Mount compliant R7-8 signs and mount at proper height and distance from stall | x | | | | | |
| 1.1.3 | Add van accessible sign | | x | | | | |
| 1.2.1 | Relocate gas meter or, in the alternate, redesign accessible route | | | x | | | |
| 1.2.2 | Install compliant curb cuts | | | x | | | |
| 1.2.3 | Install compliant detectable warnings | | | x | | | |
| 1.4.1 | Replace door with accessible door and door hardware, repair, bevel, or ramp the .75" change in level | | | x | | | |
| 1.4.2 | Employee area pesticide storage should allow for approach, enter, and exit, consider installation of level landing and handrails | | | x | | | |
| 1.4.3 | Repair or correct slope of ramps at entries to exterior storage | x | | | | | |
| 1.4.4 | Repair, bevel, or ramp change in level at North stairwell exit | x | | | | | |
| 1.5.1 | Hallway has a number of protruding objects in the accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | x | | |
| 1.5.2 | Acquire and mount compliant directional and permanent space signs | | | | x | | |
| 1.5.3 | Adjust or replace door closer to meet maximum lbf to open door | | | | x | | |
| 1.8.1 | Room 101 fire alarm panel out of reach, leave as is, unless an employee with a disability is assigned to work here | x | | | | | COMPLETE |
| 1.8.2 | Room 107 has a protruding object in the accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.3 | Room 107 hand dryer controls too high, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.4 | Room 108, time clock, printer, microwave too high, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.5 | Room 111 lacks 36" wide accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.6 | Electrical panel is out of reach range, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.7 | The chemical storage room lacks 36" of accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.8 | Employee area floor drain gaps in floor, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.9 | The pool chemical storage room lack 36" of accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.10 | Room 112 lacks adequate maneuvering space and 36" of accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |

| | | | | | | | |
|--------|---|---|--|---|--|---|----------|
| 1.8.11 | Storage shelf is out of reach range in the Janitor's closet, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.12 | Sprinkler room lacks adequate maneuvering space, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.8.13 | Sprinkler room lacks 36" accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.1 | Employee work area bathroom, remove stored materials from the women's accessible shower, in the alternative, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.2 | Lower hand dryer, tampon dispenser, and hooks in women's bathroom to no higher than 48" | | | x | | | |
| 1.9.3 | Enlarge men's accessible bathroom if not technically infeasible, in the alternative, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.9.4 | Properly mount toilets so the centerline of the commode is 16"-18" from the side wall | | | x | | | |
| 1.9.5 | Acquire and install rear grab bars that are 36" long at the correct height in both restrooms | | | x | | | |
| 1.9.6 | Reinstall toilet paper dispenser 7" to 9" from toilet in both restrooms | | | x | | | |
| 1.9.7 | Insulate exposed pipes under sinks in both restrooms | | | x | | | |
| 1.11.1 | Time clock is out of reach in the kitchen area, leave as is, unless an employee with a disability is assigned to work here | x | | | | | COMPLETE |
| 1.13.1 | Employee work area stairs are not excepted form the work area, definition, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.14.1 | Janitor storage closet lacks appropriate head clearance, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.14.2 | The main room lacks 36" of accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |

Maintenance Campus 610

| | | | | | | | |
|--------|--|---|--|---|--|---|----------|
| 1.17.1 | Create and properly sign an accessible stall and access aisle | x | | | | | COMPLETE |
| 1.20.1 | Repair or fill gap at the exit | x | | | | | |
| 1.20.2 | Repair, bevel, or ramp 1" change in level at entry | x | | | | | COMPLETE |
| 1.20.3 | Replace stairs with ramp at main entry | x | | | | | |
| 1.21.1 | Room 101 has protruding object into the accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.21.2 | Room 101 lacks appropriate clearance, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.21.3 | Widen door clear width to 32" at loading dock | | | x | | | |
| 1.21.4 | Employee work area bathrooms accessible route too narrow, widen if not technically infeasible, in the alternative, leave as is, unless an employee with a disability is assigned to work | | | | | x | |
| 1.21.5 | Replace fountain with compliant hi-lo bowl | | | x | | | |
| 1.21.6 | Acquire and mount compliant directional and permanent space signs | | | x | | | |
| 1.24.1 | Coat rack out of reach, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.24.2 | AED out of reach range in the kitchen area, leave as is, unless an employee with a disability is assigned to work here | x | | | | | COMPLETE |
| 1.24.3 | AED and eyewash area lack clear floor space | x | | | | | COMPLETE |
| 1.24.4 | Roll doors when open are a hazard, leave as is, unless an employee with a disability is assigned to work here | x | | | | | COMPLETE |
| 1.24.5 | Loading bay time clock too high and protrudes into the accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.24.6 | Soap dispenser area lacks clear floor space, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.24.7 | Office lacks 36" accessible route, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.25.1 | Replace knobs with levers on sinks | | | x | | | |
| 1.25.2 | Replace noncompliant stall door hardware | | | x | | | |
| 1.25.3 | Lower bottoms of mirrors to 40" aff | | | x | | | |
| 1.25.4 | Install grab bars properly | | | x | | | |
| 1.25.5 | Enlarge stalls to provide adequate clear floor space and maneuvering space | | | x | | | |
| 1.28.1 | Stairs to employee only mezzanine not accessible, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |

Sheds and Garages - Timbercrest

| | | | | | | | |
|--------|--|---|--|---|--|---|----------|
| 1.2.1 | Insulate pipes under sinks in both women's and men's restrooms | x | | | | | |
| 1.2.2 | Remount toilet paper dispensers to be 7-9" from the front of the toilet and between 15-48" aff | | | x | | | COMPLETE |
| 1.2.3 | Acquire and mount compliant 36" rear grab bar in both restrooms | | | x | | | COMPLETE |
| 1.2.4 | Correct change in level at entrance to restrooms by ramping or beveling the threshold | x | | | | | COMPLETE |
| 1.2.5 | Mount compliant signage for men's bathroom | x | | | | | COMPLETE |
| 1.2.6 | Mount compliant signage for women's bathroom | x | | | | | COMPLETE |
| 1.2.7 | Replace toilet tank or mount flush controls on opposite side (M and W) | x | | | | | |
| 1.2.8 | Repair, bevel, or ramp change in level at entrance to employee shed by beveling, or in the alternative, leave as is, unless an employee with a disability is assigned to work here | x | | | | | |
| 1.2.9 | Fill gap in AR to storage and restrooms | x | | | | | |
| 1.2.10 | Repair, bevel, or ramp change in level inside storage drain | x | | | | | |
| 1.2.11 | Move equipment and supplies to create a 36" wide accessible route throughout the building | x | | | | | |
| 1.2.12 | Change door hardware to compliant lever hardware | | | x | | | |
| 1.2.13 | Lower operating mechanisms to no greater than 48" aff, or in the alternative, leave as is, unless an employee with a disability is assigned to work here | | | | | x | |
| 1.2.14 | Install visual and aural alarms in all rooms of Timbercrest shed | x | | | | | |
| 1.2.15 | Relocate fixtures or create CFS at existing fixtures | x | | | | | |

| Sheds and Garages - Colony Lakes | | | | | | |
|----------------------------------|---|---|--|--|--|----------|
| 1.3.1 | Shed has significant entry CIL, repair bevel, or ramp change in level (note that work was in progress at this shed, and CIL may have already been eliminated) | x | | | | |
| 1.3.2 | Shed has exit CIL, repair bevel, or ramp change in level (note that work was in progress at this shed, and CIL may have already been eliminated) | x | | | | |
| 1.3.3 | Move equipment and supplies to create clear floor space and 36" wide accessible route | x | | | | COMPLETE |
| 1.3.4 | Install visual and aural alarm | x | | | | |
| 1.3.5 | Lower light switch to no greater than 48" aff | x | | | | COMPLETE |

| Sheds and Garages - Dooley | | | | | | |
|----------------------------|--|---|--|--|--|----------|
| 1.4.1 | Repair, bevel, or ramp change in level at entrance to Dooley | x | | | | COMPLETE |
| 1.4.2 | Lower operating mechanisms to no higher than 48" aff, or in the alternative, leave as is unless an employee with a disability is assigned to work here | x | | | | |
| 1.4.3 | Replace door hardware with compliant lever hardware | x | | | | |
| 1.4.4 | Create accessible route to the entrance of the shed | x | | | | |
| 1.4.5 | Install visual and aural alarm in the shed | x | | | | |

| Sheds and Garages - Zocher | | | | | | |
|----------------------------|--|---|--|--|--|--|
| 1.5.1 | Repair, bevel or ramp change in level at threshold | x | | | | |
| 1.5.2 | Lower operating mechanisms to no higher than 48" aff, or in the alternative, leave as is unless an employee with a disability is assigned to work here | x | | | | |
| 1.5.3 | Create accessible route to the entrance of the shed | x | | | | |
| 1.5.4 | Install a visual and aural alarm | x | | | | |

Shelters - Golf and Knollwood

| | | | | | | | |
|-------|---|---|---|--|--|--|----------|
| 1.1.1 | non applicable, no designated parking | x | | | | | |
| 1.1.2 | Repair or fill gaps and repair, bevel, or ramp CIL in sidewalk along AR to shelter | x | | | | | |
| 1.1.3 | Correct cross slope along AR from sidewalk closest to playground to be no greater than 2% or 1:48 | | x | | | | COMPLETE |
| 1.1.4 | Correct running slope along AR from sidewalk to playground to be no greater than 5% or 1:20 (if there were final and enforceable guidelines for outdoor recreation areas such as trails, it would be permissible to have a slope of 8.33% or 1:12 for intervals of 50' with resting areas in between) | | x | | | | |
| 1.1.5 | Maintain clear floor space next to the benches along the AR | | x | | | | |
| 1.1.6 | Eliminate changes in level at the entrances to the shelter | x | | | | | COMPLETE |
| 1.1.7 | Provide at least 3 accessible tables (50% is best practice) | x | | | | | |
| 1.1.8 | Replace bench seat with a wider seat | x | | | | | |

Shelters - SW Odum

| | | | | | | | |
|-------|---|---|--|--|--|--|--|
| 1.2.1 | non applicable, no designated parking | x | | | | | |
| 1.2.2 | Fill gaps and repair or bevel CIL along AR from street | x | | | | | |
| 1.2.3 | Correct running slope along AR from sidewalk to playground to be no greater than 5% or 1:20 (if there were final and enforceable guidelines for outdoor recreation areas such as trails, it would be permissible to have a slope of 8.33% or 1:12 for intervals of 50' with resting areas in between) | x | | | | | |
| 1.2.4 | Correct noncompliant detectable warning along curb from street to sidewalk | x | | | | | |
| 1.2.5 | Provide compliant bench with 20" deep seat, 18" high back along AR | x | | | | | |
| 1.2.6 | Fill gaps in interior of shelter | x | | | | | |
| 1.2.7 | Correct change in level at entry to shelter | x | | | | | |
| 1.2.8 | Provide on more accessible picnic table to meet 50% (best practice) | x | | | | | |

| Shelters - Copley | | | | | | |
|-------------------|---|---|--|--|--|----------|
| 1.3.1 | non applicable, no designated parking, permit only | x | | | | |
| 1.3.2 | Repair or correct cross slope on AR to be no greater than 2% | x | | | | |
| 1.3.3 | Correct running slope along AR from sidewalk to playground to be no greater than 5% or 1:20 (if there were final and enforceable guidelines for outdoor recreation areas such as trails, it would be permissible to have a slope of 8.33% or 1:12 for intervals of 50' with resting areas in between) | x | | | | |
| 1.3.4 | Provide compliant benches along the AP to the shelter | x | | | | |
| 1.3.5 | Provide one accessible entry route to the shelter with a slope no greater than 5% | x | | | | COMPLETE |
| 1.3.6 | Repair, bevel or ramp change in level at the entrance to the shelter | x | | | | COMPLETE |
| 1.3.7 | Replace current picnic table with one that is accessible | x | | | | COMPLETE |

| Shelters - Brandenburg | | | | | | |
|------------------------|---|---|--|--|--|----------|
| 1.4.1 | Designate one accessible parking space along street closest to the curb ramp | x | | | | |
| 1.4.2 | Repair street slope at curb to compliant slope | x | | | | |
| 1.4.3 | Eliminate change in level at the curb ramp | x | | | | |
| 1.4.4 | Correct cross slope to be less than 2% along AR to shelter | x | | | | |
| 1.4.5 | Correct running slope along AR from sidewalk to playground to be no greater than 5% or 1:20 (if there were final and enforceable guidelines for outdoor recreation areas such as trails, it would be permissible to have a slope of 8.33% or 1:12 for intervals of 50' with resting areas in between) | x | | | | |
| 1.4.6 | Remove some tables from the interior of the shelter to allow for a 36" wide access route through the structure | x | | | | |
| 1.4.7 | Provide at least 4 accessible picnic tables (50%, best practice) | x | | | | |
| 1.4.8 | Repair, bevel, or ramp change in level at the entry to the shelter | x | | | | COMPLETE |

Shelters - Volkening

| | | | | | | | |
|--------|---|---|--|---|---|--|----------|
| 1.5.1 | Replace non compliant signs with compliant R7-8 signs at all parking stalls | x | | | | | |
| 1.5.2 | Relocate one stall to the NW end of the parking lot and create and AR to the shelter | x | | | | | COMPLETE |
| | 1.5.2.1 or make on accessible parking spot near the entrance to the north shelter | x | | | | | |
| | 1.5.2.2 or make the S shelter the accessible one and make it fully compliant, leaving the N shelter alone | | | x | | | |
| | 1.5.2.3 or relocate one accessible parking spot to the SW corner of the lot and spur a connection to the sidewalk for access to the N shelter | | | x | | | |
| 1.5.3 | Install van designation sign at one of the accessible stalls | x | | | | | |
| 1.5.4 | Correct cross slope on AR near the E end of the south concession shelter to be no greater than 2% or 1:48 | | | | x | | |
| 1.5.5 | Correct the cross slope on the AR near the boat ramp to be no greater than 2% or 1:48, in the alternative, relocate parking as suggested above and designate a separate AR to the N shelter | | | | x | | COMPLETE |
| 1.5.6 | Correct the running slope on the AR to the north shelter | | | | x | | |
| 1.5.7 | Correct noncompliant curb on AR from parking to be of compliant slope and install compliant detectable warning | | | | x | | |
| 1.5.8 | Correct noncompliant curb on AR near boat ramp to be of compliant slope and install compliant detectable warning | | | | x | | COMPLETE |
| 1.5.9 | Repair, bevel, or ramp CIL and fill gaps along the AR to the shelter | x | | | | | |
| 1.5.10 | Create an AR to the portable toilets | x | | | | | |
| 1.5.11 | Install compliant portable toilet to replace current noncompliant one | x | | | | | |
| 1.5.12 | Repair, bevel, or ramp change in level and fill gap at entry to the N shelter | x | | | | | |
| 1.5.13 | Replace 50% of the tables with accessible picnic tables | x | | | | | |

| Shelters - Gray Farm | | | | | | |
|----------------------|---|---|--|--|--|----------|
| 1.7.1 | Create accessible stall in recommended spot nearest to walkway | x | | | | |
| 1.7.2 | Correct cross slope along AR to be no greater than 2% or 1:48 | x | | | | |
| 1.7.3 | Fill gap along AR | x | | | | |
| 1.7.4 | Create an AR to the external features (grill, benches), in the alternative, move one bench along the AR and move the grill to the shelter | x | | | | COMPLETE |
| 1.7.5 | Repair crack in the shelter to eliminate CIL | x | | | | |
| 1.7.6 | Replace one table with an accessible picnic table to achieve 50% (best practice) | x | | | | |

| Shelters - Timbercrest | | | | | | |
|------------------------|---|---|--|--|--|----------|
| 1.8.1 | non applicable, no designated parking | x | | | | |
| 1.8.2 | Repair cracks and repair, bevel, or ramp changes in level along the AR | x | | | | COMPLETE |
| 1.8.3 | Fill gaps in the interior of the shelter | x | | | | |
| 1.8.4 | Remove some of the tables from the interior of the shelter to allow for a 36" wide access aisle | x | | | | |
| 1.8.5 | Replace 2 of the tables with accessible picnic tables to achieve 50% (best practice) | x | | | | |

| Shelters - Briar Pointe | | | | | | |
|-------------------------|---|---|--|--|--|----------|
| 1.9.1 | non applicable, no designated parking | x | | | | |
| 1.9.2 | Correct running slope along AR from sidewalk to playground to be no greater than 5% or 1:20 (if there were final and enforceable guidelines for outdoor recreation areas such as trails, it would be permissible to have a slope of 8.33% or 1:12 for intervals of 50' with resting areas in between) | x | | | | |
| 1.9.3 | Correct cross slope along AR to be no greater than 2% or 1:48 | x | | | | |
| 1.9.4 | Fill gap at entry to shelter | x | | | | COMPLETE |
| 1.9.5 | Repair, bevel, or ramp change in level at entry to shelter | x | | | | COMPLETE |

| Shelters - SR. Shelters at CRC | | | | | | |
|--------------------------------|---|---|--|--|--|--|
| 1.10.1 | See parking checklist for CRC | x | | | | |
| 1.10.2 | Leave stairs in place | x | | | | |
| 1.10.3 | Move at least 50% of the benches to be along the AR with a 30" x 48" clear floor space adjacent | x | | | | |
| 1.10.4 | Fill gaps along the AR | x | | | | |
| 1.10.5 | Create an AR to the shelters on the CRC side of the area as well as an AR to each of the other features | x | | | | |
| 1.10.6 | Widen AR between bocce courts to a width no less than 36" | x | | | | |
| 1.10.7 | Replace 50% (best practice) of the picnic tables with accessible tables and place them on the AR | x | | | | |

| Shelters - Bock | | | | | | |
|-----------------|---|---|--|---|--|----------|
| 1.11.1 | See Bock center checklists | x | | | | |
| 1.11.2 | Repair and correct cross slope on AR to shelter to be no greater than 2% or 1:48 | | | x | | COMPLETE |
| 1.11.3 | Correct running slope along AR from sidewalk to playground to be no greater than 5% or 1:20 (if there were final and enforceable guidelines for outdoor recreation areas such as trails, it would be permissible to have a slope of 8.33% or 1:12 for intervals of 50' with resting areas in between) | | | x | | COMPLETE |
| 1.11.4 | Repair, bevel, or ramp change in level at entry to shelter | | | x | | |
| 1.11.5 | Eliminate change in level in the interior | x | | | | |
| 1.11.6 | Replace 4 of the picnic tables (50% best practice) with accessible tables | x | | | | |

| Shelters - Campanelli | | | | | | |
|-----------------------|---|---|--|--|--|----------|
| 1.12.1 | non applicable, no designated parking | x | | | | |
| 1.12.2 | Create AR to the grill from the shelter, or move grill to edge of shelter | x | | | | COMPLETE |
| 1.12.3 | Create AR to water's edge at suggested location | x | | | | |
| 1.12.4 | Eliminate change in level at entry to shelter | x | | | | |
| 1.12.5 | Repair and fill gap at entry to shelter | x | | | | |
| 1.12.6 | Replace 3 tables with accessible picnic tables to achieve 50% (best practice) | x | | | | |

| Concessions - Atcher | | | | | | |
|----------------------|---|---|--|--|--|----------|
| 1.1.1 | Create an AR from the school parking to the shelter | x | | | | |
| 1.2.1 | Acquire and Install Braille and raised letter signs for all permanent spaces on the building | x | | | | |
| 1.3.1 | Eliminate change in level at entry by providing a ramp or beveling threshold | x | | | | COMPLETE |
| 1.3.2 | Adjust pull force on all doors not to exceed 8.5lbs for exterior and 5 lbf for interior doors (checklist) | x | | | | |
| 1.3.3 | Eliminate change in level at entry to service area by beveling the threshold | x | | | | |
| 1.4.1 | Reorganize supplies and storage to create 36" wide access aisle throughout the building | x | | | | COMPLETE |
| 1.4.2 | Train staff to keep a 30"x48" clear space around fixtures and storage elements | x | | | | COMPLETE |
| 1.4.3 | Install a visual and aural alarm | x | | | | |
| 1.5.1 | Lower a 36" wide portion of the service counter to 34" aff, or in the alternative require all who use this area to go out from the counter to provide service | x | | | | COMPLETE |
| 1.5.2 | Replace noncompliant hardware on service door | x | | | | COMPLETE |
| 1.6.1 | Remove storage from around fixtures and train staff to keep area clear | x | | | | COMPLETE |
| 1.6.2 | Lower sink to a height no greater than 34" aff | x | | | | |
| 1.7.1 | Acquire and install compliant signage at the entrance to both restrooms | x | | | | |
| 1.7.2 | Reinstall toilets in both restrooms to be at the compliant distance from the side walls (16"-18" to centerline) and compliant height aff (17"-19") | x | | | | |
| 1.7.3 | Reinstall grab bars in both restrooms to be at compliant height aff (33"-36" aff) | x | | | | COMPLETE |
| 1.7.4 | Reinstall toilet paper dispensers in men's bathroom to be no greater than 7-9" from the front edge of the toilet and 15-48" aff | x | | | | |
| 1.7.5 | Repair, bevel, or ramp change in level at entry to women's restroom | x | | | | |

Concessions - Polk Brach

| | | | | | | | |
|-------|--|---|--|---|--|--|----------|
| 1.1.1 | Correct cross slope of stalls to be no greater than 2" or 1:48 in any direction | x | | | | | COMPLETE |
| 1.1.2 | Remount signs to be 48-60" aff and no more than 5' from the front of the stall and add a van designation sign to one space | x | | | | | |
| 1.2.1 | Acquire and mount Braille and raised letter signage to all permanent rooms and spaces | x | | | | | |
| 1.3.1 | Eliminate change in level at concession entry by providing a ramp or beveling the threshold | x | | | | | COMPLETE |
| 1.3.2 | Eliminate change in level at chemical room entry by providing a ramp or beveling the threshold | x | | | | | |
| 1.3.3 | Eliminate change in level at restroom entry by providing a ramp or beveling the threshold | x | | | | | |
| 1.3.4 | Install compliant lever hardware on all doors | x | | | | | |
| 1.3.5 | Accept 1" variance on overhead clearance as within tolerances | | | x | | | |
| 1.4.1 | Remove storage in order to clear up floor space and create a 36" wide access aisle within the building and train staff to maintain that access aisle | | | x | | | COMPLETE |
| 1.4.2 | Install aural and visual alarms in all areas | x | | | | | |
| 1.4.3 | Reconfigure route to attain CFS unless technically infeasible | x | | | | | |
| 1.5.1 | Lower a 36" wide section of the concession counter to no more than 34" aff, in the alternative, lower the entire counter to 34" aff | x | | | | | |
| 1.6.1 | Remove supplies from around fixtures and sinks in order to maintain clear floor space | x | | | | | COMPLETE |
| 1.6.2 | Place at least 50% of concession related supplies and operable parts within reach ranges, no more than 48" aff | x | | | | | |
| 1.7.1 | Remount paper towel dispensers to be no greater than 48" aff | x | | | | | |
| 1.7.2 | Remount toilet paper dispenser in both restrooms to be between 7-9" in front of the toilet, and between 15-48" aff | | | x | | | |
| 1.7.3 | Remount hooks in the stalls to be no greater than 48" aff | | | x | | | |
| 1.7.4 | Remove storage from the clear floor space in the women's restroom | x | | | | | COMPLETE |
| 1.7.5 | Insulate pipes under the sink in the men's restroom | x | | | | | |
| 1.7.6 | Acquire and mount compliant signage for permanent spaces | x | | | | | |

Concessions - Volkening

| | | | | | | | |
|-------|--|---|--|--|--|--|--|
| 1.5.1 | Lower operable parts to be no greater than 48" aff, in the alternative, leave as is unless an employee with a disability is assigned to work here. | x | | | | | |
| 1.5.2 | Remove storage from around fixtures and operable parts in order to maintain a 36"x48" clear floor space | x | | | | | |
| 1.6.1 | Replace existing portable restroom with one that meets ADA standards for clear floor space, height of operating mechanisms and door width | x | | | | | |
| 1.6.2 | Create an accessible route to the portable restroom by extending the pavers from the existing route | x | | | | | |
| 1.6.3 | Install compliant signage on the designated accessible portable restroom | x | | | | | |

Concessions - Veterans

| | | | | | | | |
|-------|---|---|--|---|--|--|----------|
| 1.1.1 | Mount compliant parking signage at stalls at the proper height of 60" from the ground to the center of the sign | x | | | | | |
| 1.1.2 | Mount a van designation sign at one of the accessible parking stalls | x | | | | | |
| 1.1.3 | Install an ADA compliant curb ramp at the curb where it connects to the accessible parking | x | | | | | COMPLETE |
| 1.2.1 | Acquire and mount Braille and raised letter signage on all permanent spaces | x | | | | | |
| 1.3.1 | Repair, bevel, or ramp change in level at eh entry to the men's restroom at eh threshold | | | x | | | |
| 1.3.2 | Repair, bevel, or ramp change in level at the entry to the concessions at the threshold | | | x | | | |
| 1.3.3 | Eliminate change in level at the entry to chemical room by providing a ramp, or beveling the threshold (checklist), in the alternative, leave as is unless an employee with a disability is assigned to work here | | | x | | | |
| 1.3.4 | Accept 1" variance on overhead clearance as within tolerance | x | | | | | |
| 1.3.5 | Relocate stored items to allow maneuvering space, or in the alternative, construct other storage | x | | | | | |
| 1.4.1 | Reorganize storage to allow for a 60" square turning space within the concession area | x | | | | | COMPLETE |
| 1.5.1 | Lower a 36" wide portion of the service counter to 34" aff | x | | | | | |
| 1.6.1 | Lower microwave, time clock and phone to within reach range of 48" aff | x | | | | | |
| 1.6.2 | Lower 50% of the concessions supplies and storage to within reach range of 48" aff | | | x | | | |
| 1.7.1 | Acquire and mount Braille and raised letter signage for the restrooms | | | x | | | |
| 1.7.2 | Reinstall toilets so that toilet seat is between 17-19" aff | | | x | | | |
| 1.7.3 | Remount toilet paper dispensers to be between 7-9" in front of the toilet seat and between 15-48" aff | x | | | | | |

Concessions - Campanelli

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|-------|--|---|--|---|--|--|----------|
| 1.1.1 | Create on more accessible parking stall near the entrance to the building | x | | | | | |
| 1.1.2 | Remount existing sign at current stall to be at 60" above ground level to the middle of the sign, add van designation sign | x | | | | | |
| 1.1.3 | Install compliant curb ramp to connect accessible parking to the building | x | | | | | |
| 1.3.1 | Eliminate change in level at the entrance by providing a ramp or beveling the threshold | x | | | | | |
| 1.3.2 | Widen doorway to meet compliant width of 32" | | | x | | | COMPLETE |
| 1.3.3 | Install compliant lever hardware on the door | | | x | | | COMPLETE |
| 1.4.1 | Because the concession area is run by volunteers, it is considered a program of the District and the facility must meet ADA requirements for accessibility, therefore, due to the size of the concession area it is the recommendation to widen the entire space to meet the standards, or to eliminate the concession area completely | | | x | | | COMPLETE |
| 1.5.1 | Lower a 36" wide portion of the service counter to be no greater than 34" aff | | | x | | | COMPLETE |
| 1.6.1 | See above recommendation under interior accessible route | | | x | | | COMPLETE |
| 1.8.1 | Install visual and aural alarms in all concession buildings and spaces | | | x | | | |