

BarrierNum	BarrierArea	BarrierType
1A	Signage	ISA Directional Sign - Route
1B	Accessible Route - Exterior	Clear Width - Accessible Route
2A	Signage	ISA Directional Sign - No Access
2B	Stairways	Handrail - Intermediate >88" wide
2C	Stairways	Handrail Extension - Pre-ADA 90° Turn
2D	Stairways	Riser Height - Height in Existing Area
3A	Parking	Tow-Away Sign
3B	Parking	Accessible Stall Ratio - 26-50 total stalls
4A	Parking	Accessible Stall Sign - Location
4B	Parking	Van Accessible Stall Sign
4C	Parking	Accessible Stall Sign - Fine Sign
4D	Parking	Stall Slope - Existing (2.1% to 3.0%)
4E	Parking	Stall Dimensions - Vehicle Space
4F	Parking	Stall Dimensions - Access Aisle
4G	Parking	Accessible Stall Aisle - Border
4H	Parking	Location - Shortest Possible Route
4I	Parking	Accessible Stall - Location
5A	Parking	Accessible Stall Sign - Location
5B	Parking	Accessible Stall Sign - Fine Sign
5C	Parking	Stall Slope - Existing (2.1% to 3.0%)
5D	Parking	Stall Dimensions - Vehicle Space
5E	Parking	Location - Shortest Possible Route
5F	Parking	Accessible Stall - Location
6A	Sidewalks	Turning Space - T-Shaped (Level)
6B	Sidewalks	Driveway - Cross Slope (4.1% to 4.9%)
8A	Signage	Room ID Sign - No Tactile Information
8B	Doors or Gates	Automatic Opening Device - High Control
8C	Doors or Gates	Automatic Opening Device - Dimensions
8D	Doors or Gates	Automatic Opening Device - Two Controls
8E	Doors or Gates	Automatic Opening Device - ANSI/BHMA
8F	Doors or Gates	Threshold (replacement)
8G	Signage	Tactile Exit Sign - Exit
9A	Controls and Mechanisms	Electrical Switches - Side Reach High Unobstructed
9B	Clear Floor Space	Clear Floor Space - Wheelchair Use (Stored Items)
9C	Counters and Tables	Counter - Surface Height
9D	Counters and Tables	Counter - Protruding Object
9E	Accessible Route - Interior	Protruding Object - Wall Mounted Object
9F	Controls and Mechanisms	Operable Part - Side Reach High (Safe Harbor)
9G	Controls and Mechanisms	Flyer Holder - Side Reach High (Safe Harbor)
9H	Signage	Room ID Sign - No Tactile Information
9I	Accessible Route - Interior	Protruding Object - Wall Mounted Object
10A	Signage	Room ID Sign - No Tactile Information
10B	Counters and Tables	Counter - Protruding Object
10C	Alarms	Horn/Strobe - Corridor
11A	Signage	Room ID Sign - No Tactile Information

11B	Doors or Gates	Door Closer - Interior Automatic Device
11C	Doors or Gates	Door Closer - Interior Sweep
11D	Doors or Gates	Maneuvering Cl - Hinge App/Pull 60"
11E	Clear Floor Space	Clear Floor Space - Wheelchair Use (Stored Items)
11F	Alarms	Horn/Strobe - Staff Area
12A	Signage	Room ID Sign - No Tactile Information
12B	Doors or Gates	Door Closer - Interior Automatic Device
12C	Doors or Gates	Door Closer - Interior Sweep
12D	Doors or Gates	Maneuvering Cl - Stored Items
12E	Clear Floor Space	Clear Floor Space - Wheelchair Use (Stored Items)
12F	Alarms	Horn/Strobe - Staff Area
13A	Signage	Room ID Sign - No Tactile Information
13B	Doors or Gates	Door Closer - Interior Automatic Device
13C	Doors or Gates	Door Closer - Interior Sweep
13D	Doors or Gates	Maneuvering Cl - Stored Items
13E	Accessible Route - Interior	Clear Width - 36" Wide (Stored Items)
13F	Controls and Mechanisms	Operable Part - Clear Floor Space (Stored Items)
13G	Controls and Mechanisms	Clothing Hook or Rod - Height
13H	Alarms	Horn/Strobe - Meeting Room
14A	Signage	Room ID Sign - No Tactile Information
14B	Controls and Mechanisms	Electrical Switches - Side Reach High (Safe Harbor)
14C	Signage	Tactile Exit Sign - Exit
14D	Doors or Gates	Door Closer - Exterior Adjustment
14E	Doors or Gates	Door Closer - Exterior Sweep
14F	Signage	ISA Directional Sign - Non-accessible Entrance
14G	Signage	Room ID Sign - No Tactile Information
14H	Stairways	Handrail - Both Sides
14I	Stairways	Contrasting Color - Exterior
15A	Drinking Fountains	Knee Clearance
15B	Signage	Room ID Sign - No Tactile Information
15C	Alarms	Horn/Strobe - Corridor
16A	Signage	Room ID Sign - No Tactile Information
16B	Doors or Gates	Door Closer - Interior Automatic Device
16C	Doors or Gates	Door Closer - Interior Sweep
16D	Doors or Gates	Maneuvering Cl - Stored Items
16E	Controls and Mechanisms	Operable Part - Clear Floor Space (Stored Items)
16F	Accessible Route - Interior	Protruding Object - Wall Mounted Object
16G	Accessible Route - Interior	Protruding Object - Wall Mounted Object
16H	Controls and Mechanisms	First Aid Kit - Reach Range
16I	Controls and Mechanisms	First Aid Kit - Operation
16J	Counters and Tables	Podium - Knee Clearance
16K	Counters and Tables	Podium - Work Surface
16L	Counters and Tables	Table - Knee Clearance
16M	Classrooms	Whiteboard/Chalkboard - Clear Floor Space
16N	Classrooms	Workstation - Knee Clearance
16O	Controls and Mechanisms	Operable Part - Side Reach High (Safe Harbor)
16P	Controls and Mechanisms	Operable Part - Clear Floor Space (Stored Items)

16Q	Controls and Mechanisms	Operable Part - Side Reach High (Safe Harbor)
16R	Alarms	Horn/Strobe - Classroom
17A	Signage	Room ID Sign - No Tactile Information
17B	Alarms	Strobe - Location below 80"
18A	Restrooms	Sign - 12" Circle/triangle with Braille
18B	Doors or Gates	Door Closer - Interior Adjustment
18C	Doors or Gates	Door Closer - Interior Sweep
18D	Doors or Gates	Smooth Surface at Bottom - Doorstop
18E	Controls and Mechanisms	Electrical Switches - Side Reach High (Safe Harbor)
18F	Restrooms	Dispensers - Protruding Object
18G	Restrooms	Shelf - Protruding Object
18H	Restrooms	Mirror - Bottom Edge
18I	Restrooms	Dispensers - Control Point
18J	Restrooms	Dispensers - Protruding Object
18K	Restrooms	Self-closing Door
18L	Restrooms	Stall Door Hardware - Outer U-pull
18M	Restrooms	Stall Door Hardware - Inner U-pull
18N	Restrooms	Clothing Hooks - Height
18O	Restrooms	WC - Rear Grab Bar Location
18P	Restrooms	WC - Side Grab Bar Extension
18Q	Restrooms	Toilet Paper Dispenser - Above Grab Bar
18R	Restrooms	Toilet Paper Dispenser - Height
18S	Restrooms	WC - Flush Controls Location
18T	Restrooms	Seat Cover Dispensers - Above Toilet
19A	Restrooms	Sign - 12" Circle/triangle with Braille
19B	Doors or Gates	Door Closer - Interior Adjustment
19C	Doors or Gates	Door Closer - Interior Sweep
19D	Doors or Gates	Smooth Surface at Bottom - Doorstop
19E	Doors or Gates	Maneuvering CI - Stored Items
19F	Controls and Mechanisms	Operable Part - Clear Floor Space (Stored Items)
19G	Restrooms	Dispensers - Control Point
19H	Restrooms	Dispensers - Protruding Object
19I	Restrooms	Lavatory - Knee Clearance
19J	Restrooms	Lavatory - Drain Pipes
19K	Restrooms	Dispensers - Control Point
19L	Restrooms	Dispensers - Protruding Object
19M	Restrooms	Urinal - Alcove
19N	Restrooms	Urinal - Rim
19O	Restrooms	Self-closing Door
19P	Restrooms	Stall Door Hardware - Outer U-pull
19Q	Restrooms	Stall Door Hardware - Inner U-pull
19R	Restrooms	Clothing Hooks - Height
19S	Restrooms	WC - Rear Grab Bar Location
19T	Restrooms	WC - Side Grab Bar Extension
19U	Restrooms	Toilet Paper Dispenser - Above Grab Bar
19V	Restrooms	Toilet Paper Dispenser - Centerline
19W	Restrooms	Toilet Paper Dispenser - Height

19X	Restrooms	WC - Seat Height
20A	Signage	Tactile Exit Sign - Exit
20B	Doors or Gates	Door Closer - Exterior Adjustment
20C	Doors or Gates	Door Closer - Exterior Sweep
20D	Doors or Gates	Vision Lights - Existing
20E	Doors or Gates	Maneuvering Cl - Ext Front App/Pull 24"
20F	Doors or Gates	Threshold (replacement)
20G	Doors or Gates	Door/Gate Landing - Slope 2.1% to 3.0%
20H	Signage	Room ID Sign - No Tactile Information

Description
No directional signage provided where accessible route diverges from main route
Accessible route with no obstructions is not min. 48" wide, excluding the curb
No directional signage provided at non-accessible route or entry
Stairway more than 88" in width lacks at least 1 intermediate handrail for each 88" of width
Handrail extension does not extend beyond the stairway treads, in the same direction as the stairway
Stair riser height is not between 4" and 7"
No tow-away sign provided at lot entry or accessible stalls
Minimum of 2 accessible stalls not provided in lot/structure
No reflectorized ISA sign posted at front of stall
No sign stating "Van Accessible" posted at front of stall
An additional sign or info below the ISA does not state "Minimum Fine \$250."
Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)
Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle
Accessible access aisle not min. 5' wide x 18' long (standard accessible stall)
Access aisle lacks a blue border or cross-hatching max. 36" apart that contrast with stall surface
Accessible stalls not located on shortest possible route to an accessible entrance
Accessible stall location forces people to travel behind cars other than their own to reach building
No reflectorized ISA sign posted at front of stall
An additional sign or info below the ISA does not state "Minimum Fine \$250."
Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)
Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle
Accessible stalls not located on shortest possible route to an accessible entrance
Accessible stall location forces people to travel behind cars other than their own to reach building
T-shaped turning space identified with a change in level of more than 1:48 (2.0%)
Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Centerline of one push plate not 30" to 44" above the ground or floor
Each push plate not min. 4" in diameter or min. 4" by 4" square
At each location where push plates are provided, two push plates are not provided
No sign visible from both sides reading "AUTOMATIC DOOR"
Door/Gate threshold height exceeds 1/2" with a bevel
Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Light switch control box not max. 48" high measured to the top of the outlet box
Clear floor space of min. 30" by 48" not provided at element required to be accessible
No section at least 3 feet long between 28" and 34" provided at existing counter
Counter or table in route of travel protrudes more than 4" above 27" high
Wall mounted object protrudes more than 4" into accessible route between 27" and 80" high
Operable part at max. 54" high
Flyer holder point of control at max. 54" high
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Wall mounted object protrudes more than 4" into accessible route between 27" and 80" high
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Counter or table in route of travel protrudes more than 4" above 27" high
No horn/strobes in corridor
Room ID sign provided for sighted people lacks tactile info for the visually impaired

Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Door/Gate at pull side lacks min. 60" perpendicular to door
Clear floor space of min. 30" by 48" not provided at element required to be accessible
No horn/strobe in staff areas
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Door/Gate lacks required maneuvering clearance
Clear floor space of min. 30" by 48" not provided at element required to be accessible
No horn/strobe in staff areas
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Door/Gate lacks required maneuvering clearance
Accessible route clear width is not min. 36" wide
Clear floor space for person using wheelchair not provided at operable part
Clothing hooks not max. 48" high AFF
No horn/strobes in meeting room
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Light switch control box top edge at max. 54" high measured to top of box
Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
No ISA directional sign posted indicating location/route to accessible entry
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Handrail not provided at both sides of stairway
No contrasting color on each tread of exterior stairway
Knee clearance under fountain not min. 27" high
Room ID sign provided for sighted people lacks tactile info for the visually impaired
No horn/strobes in corridor
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Door/Gate lacks required maneuvering clearance
Clear floor space for person using wheelchair not provided at operable part
Wall mounted object protrudes more than 4" into accessible route between 27" and 80" high
Wall mounted object protrudes more than 4" into accessible route between 27" and 80" high
First aid kit operating mechanism not max. 48" high
Operable part not operable with one hand and or requires tight grasping, pinching, or twisting of the wrist
Podium knee clearance of at least 27" high, 30" wide and 8" deep not provided
Podium surface height exceeds 34" high
Knee clearance of at least 27" high, 30" wide and 19" deep not provided
Clear floor space of min. 30" by 48" not provided
Knee clearance of at least 27" high, 30" wide and 19" deep not provided
Operable part at max. 54" high
Clear floor space for person using wheelchair not provided at operable part

Operable part at max. 54" high
No horn/strobes in classroom
Room ID sign provided for sighted people lacks tactile info for the visually impaired
Strobe mounted below 80" AFF
12" geometric door sign incorrectly has raised text or Braille on door sign
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Door/Gate has door stop that may create trap condition
Light switch control box top edge at max. 54" high measured to top of box
Dispenser creates protruding object in path of travel
Shelf protrudes more than 4" from wall in circulation path
Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Dispenser control point or operating mechanism not max. 40" AFF
Dispenser creates protruding object in path of travel
Stall door or restroom entry door not equipped with a closing device
Outside of compartment door lacks a loop or U-pull below latch
Inside of compartment door lacks a loop or U-pull below latch
Clothing hooks not max. 48" high AFF
Rear grab bar not centered 12" from wall and 24" on the other side of WC
Side grab bar does not extend min. 54" from rear wall or 24" from front rim
Toilet tissue dispenser mounted above the grab bar within 12" of bar
Toilet tissue dispenser outlet not mounted no lower than 19" from floor
Flush controls does not point to wide side of stall or compartment
Seat cover dispenser control point or operating mechanism not max. 40" AFF and toilet blocks access
12" geometric door sign incorrectly has raised text or Braille on door sign
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Door/Gate has door stop that may create trap condition
Door/Gate lacks required maneuvering clearance
Clear floor space for person using wheelchair not provided at operable part
Dispenser control point or operating mechanism not max. 40" AFF
Dispenser creates protruding object in path of travel
Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Hot water and drainpipes accessible under lavatory not insulated or covered
Dispenser control point or operating mechanism not max. 40" AFF
Dispenser creates protruding object in path of travel
Urinal alcove not min. 36" wide
Urinal rim is not min. 17" from floor or lacks elongated rim projecting min. 13-1/2" from wall
Stall door or restroom entry door not equipped with a closing device
Outside of compartment door lacks a loop or U-pull below latch
Inside of compartment door lacks a loop or U-pull below latch
Clothing hooks not max. 48" high AFF
Rear grab bar not centered 12" from wall and 24" on the other side of WC
Side grab bar does not extend min. 54" from rear wall or 24" from front rim
Toilet tissue dispenser mounted above the grab bar within 12" of bar
Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge
Toilet tissue dispenser outlet not mounted no lower than 19" from floor

Water closet + seat not between 17" to 19" high
Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Door opening force exceeds 5 lbf
Door closer lacks min. 5 second sweep period/back check
Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground
Door/Gate at pull side of exterior door lacks min. 24" beyond latch side of door
Door/Gate threshold height exceeds 1/2" with a bevel
Door/Gate landing is not level on both sides of door (2.1% to 3.0%)
Room ID sign provided for sighted people lacks tactile info for the visually impaired

Solution
Provide compliant sign
Demolish existing and construct new accessible route
Provide compliant directional signage
Provide one intermediate handrail per 88" stairway clear width
Replace handrails or redesign stairway to comply
Alter existing stairway to comply
Provide compliant sign
Provide at least 2 accessible stalls including 1 van accessible stall
Provide required sign
Provide compliant sign stating "van accessible"
Provide required sign
Regrade stall to make level and restripe
Restripe to provide compliant stall and access aisle
Restripe to provide compliant stall and access aisle
Provide required striping
Relocate accessible stalls to location on shortest route to accessible entrance
Relocate accessible stalls to location on shortest route to accessible entrance
Provide required sign
Provide required sign
Regrade stall to make level and restripe
Restripe to provide compliant stall and access aisle
Relocate accessible stalls to location on shortest route to bldg
Relocate accessible stalls to location on shortest route to accessible entrance
Alter floor or ground surface to comply
Provide min. 48" wide level walkway through driveway
Provide room ID sign with tactile information at wall at latch side of door
Replace control
Provide compliant push plate or full length bar actuator
Provide additional push plate or full length bar actuator
Provide ANSI/BHMA sign
Provide new door threshold
Provide compliant sign at exit side of door
Relocate switch box top edge to max. 48" high
Rearrange furniture to provide wheelchair access, as needed
Provide min. 3 ft long section of counter at max. 34" high
Provide cane-detectable warning that reaches below 27" high for the visually impaired
Remove object or provide detectable warning (wing walls)
No remediation required. Control or mechanism complied with prior code and is granted safe harbor
No remediation required. Operable part complied with prior code and is granted safe harbor
Provide room ID sign with tactile information at wall at latch side of door
Relocate/remount dispenser or provide detectable warning
Provide room ID sign with tactile information at wall at latch side of door
Provide cane-detectable warning that reaches below 27" high for the visually impaired
Provide strobes in common use area
Provide room ID sign with tactile information at wall at latch side of door

Provide automatic door opening device to comply with fire code requirements and access requirement
Provide automatic door opening device to comply with fire code requirements and access requirement
Rearrange furniture to provide required maneuvering clearance
Rearrange furniture to provide wheelchair access, as needed
Provide horn/strobe in area where programs, services and activities take place
Provide room ID sign with tactile information at wall at latch side of door
Provide automatic door opening device to comply with fire code requirements and access requirement
Provide automatic door opening device to comply with fire code requirements and access requirement
Rearrange furniture to provide required maneuvering clearance
Rearrange furniture to provide wheelchair access, as needed
Provide horn/strobe in area where programs, services and activities take place
Provide room ID sign with tactile information at wall at latch side of door
Provide automatic door opening device to comply with fire code requirements and access requirement
Provide automatic door opening device to comply with fire code requirements and access requirement
Rearrange furniture to provide required maneuvering clearance
Rearrange furniture to provide min. 36" wide passage space through room
Provide additional hook in accessible location
Provide additional hook in accessible location
Provide strobes in common use area
Provide room ID sign with tactile information at wall at latch side of door
No remediation required. Control or mechanism complied with prior code and is granted safe harbor
Provide compliant sign at exit side of door
Replace or adjust existing closer
Replace or adjust existing closer
Provide ISA directional sign indicating location of and route to accessible entrance
Provide room ID sign with tactile information at wall at latch side of door
Provide handrails at both sides of stairway
Provide contrasting color on each tread
Remount existing drinking fountain
Provide room ID sign with tactile information at wall at latch side of door
Provide strobes in common use area
Provide room ID sign with tactile information at wall at latch side of door
Provide automatic door opening device to comply with fire code requirements and access requirement
Provide automatic door opening device to comply with fire code requirements and access requirement
Remove stored items to provide access
Move stored items at control or mechanism
Remove object or provide detectable warning (wing walls)
Remove object or provide detectable warning (wing walls)
Replace operating control on medicine cabinet
Replace operating control on medicine cabinet
Reposition podium to provide knee clearance
Replace podium or alternate accessible podium
Move stored objects
Rearrange furniture to provide wheelchair access at min. 1 whiteboard/chalkboard
Replace min. 1 workstation to provide knee clearance
No remediation required. Control or mechanism complied with prior code and is granted safe harbor
Move stored items

No remediation required. Control or mechanism complied with prior code and is granted safe harbor
Provide strobes in common use area
Provide room ID sign with tactile information at wall at latch side of door
Relocate strobe to compliant height
Provide new sign without text raised or Braille
Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
Remove door stop or any other element within bottom 10" of door
No remediation required. Control or mechanism complied with prior code and is granted safe harbor
Provide detectable warning
Provide detectable warning or move shelf
Provide min. one accessible mirror at lavatory or dressing counter
Replace or remount dispensers
Relocate/remount dispensers or provide detectable warning
Replace compartment hinge with adjustable mechanism
Provide compliant hardware
Provide compliant hardware
Provide additional hook in compliant location
Provide compliant grab bars with required reinforcement
Provide compliant grab bars with required reinforcement
Reposition or replace toilet paper dispenser
Reposition or replace toilet paper dispenser
Provide min. one accessible water closet
Replace or remount dispenser
Provide new sign without text raised or Braille
Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
Remove door stop or any other element within bottom 10" of door
Move trash bin to ensure that maneuvering clearance required at all elements is not blocked
Move stored items at control or mechanism
Replace or remount dispenser
Relocate/remount dispenser or provide detectable warning
Provide min. one accessible lavatory
Insulate drainpipes and hot water pipes
Replace or remount dispenser
Relocate/remount dispenser or provide detectable warning
Remove cabinet and move privacy wall to provide min. 36" wide alcove at urinal
Provide min. one accessible urinal
Replace compartment hinge with adjustable mechanism
Provide compliant hardware
Provide compliant hardware
Provide additional hook in compliant location
Provide compliant grab bars with required reinforcement
Provide compliant grab bars with required reinforcement
Reposition or replace toilet paper dispenser
Reposition or replace toilet paper dispenser
Reposition or replace toilet paper dispenser

Provide min. one accessible water closet
Provide compliant sign at exit side of door
Replace or adjust existing closer
Replace or adjust existing closer
Replace door or vision panel in door
Install automatic door opening device at door serving accessible parking used by staff
Provide new door threshold
Demolish and reconstruct level landing
Provide room ID sign with tactile information at wall at latch side of door

AsBuiltDesc
No ISA sign indicating walkway as accessible entry path to building
47-1/4" clear width
No ISA sign directing pedestrians to accessible entry walkway
No handrails provided at stairway wider than 88"
Handrail extension turns 90° to avoid protrusion into path of travel on one side
7-1/2" stair riser height
No sign provided
41 total stalls with 1 van accessible stall and 1 standard accessible stall where min. 3 accessible stalls are required
Required sign not provided at stall identified as van accessible
No sign provided at stall identified as van accessible
No fine sign provided at stall identified as van accessible
Aisle 2.6% slope at stall identified as van accessible
16'-6" long at stall identified as van accessible
16'-6" long at stall identified as van accessible
Bottom of access aisle not framed in blue
Accessible stall not provided on shortest possible route to each accessible building entry
Stall location forces people using the stall to travel behind cars they do not own
Required sign not provided at stall identified as accessible
No fine sign provided at stall identified as accessible
2.6% slope at stall identified as accessible
16'-6" long at stall identified as accessible
Accessible stall not provided on shortest possible route to each accessible building entry
Stall lacks accessible route that provides safe connection to accessible route
4.7% slope in landing at change of direction on driveway
4.7% cross slope and 13.2% running slope at driveway flares
No tactile information provided where visual sign exists
51" OC where high push plate is the only actuator provided
2" x 2" sign with 1" ISA symbol
Lower push plate (door opening device actuator) not provided
No automatic door sign provided
3/4" high threshold
No tactile sign provided where required
57-3/8" high
No wheelchair space provided in waiting area
36" high
Counter protrudes 12" at 34-1/2" high
Suggestion box protrudes 6-1/8" at 43-1/2" high
Suggestion box 48-1/4" high
53-1/2" high
No tactile information provided where visual sign exists at two doors
Hand sanitizer dispenser protrudes 4-3/8" at 44-5/8" high
No tactile information provided where visual sign exists at rooms 103 and 113
Counter protrudes 25-1/2" at 29-3/4" high
Device not provided
No tactile information provided where visual sign exists

10 lbf at fire rated door
2 second sweep
Desk blocks maneuvering clearance at pull side of door
No wheelchair space provided
Device not provided
No tactile information provided where visual sign exists
10 lbf at fire rated door
1 second sweep
Desk blocks maneuvering clearance at pull side of door
No wheelchair space provided
Device not provided
No tactile information provided where visual sign exists
10 lbf at fire rated door
3 second sweep
Table blocks maneuvering clearance at pull side of door
Furniture or stored items block circulation route and prevent passage through space
Coat stand clear floor space not accessible
Coat hook above 48" high
Device not provided
No tactile information provided where visual sign exists at room 102
52-1/8" high
No tactile sign provided where required
10 lbf
3 second sweep
No ISA sign directing to accessible walkway
No tactile information provided where visual sign exists
No handrail provided at both sides
Treads lack contrasting color defined as 70% contrast
26-7/8" high knee clearance where bubbler height is 33"
No tactile information provided where visual sign exists at rooms 114, 108, and 109
Device not provided
No tactile information provided where visual sign exists
9 lbf at fire rated door
2 second sweep
Trash bin blocks maneuvering clearance at pull side of door
Trash bin blocks electrical switch, dispenser, and first aid kit clear floor space
Hand sanitizer dispenser protrudes 4-1/2" at 45-1/2" high
First aid kit protrudes more than 4" between 27" - 80" high
71" high
First aid kit opening controls not fist operable
No knee clearance
42-3/4" high
13-1/2" deep knee clearance
No clear floor space provided at whiteboard
21-1/2" wide knee clearance and 24-1/2" high knee clearance at 20 work stations
Shelf trays 50-1/2" high
Fan blocks printer clear floor space

Printer 48-1/4" high
Device not provided
No tactile information provided where visual sign exists at rooms 114, 105, 106, 107, 108, 115 and 116
79" high. Strobe too close to eye level. Could result in seizures
Door sign contains Braille or tactile characters
11 lbf at non-fire rated door
1 second sweep at non-fire rated door
Door stop located within bottom 10" of door
52-1/8" high
Hand sanitizer dispenser protrudes 4-1/2" at 45" high
Shelf protrudes 6" at 45-1/2" high
51-1/8" high
Paper towel dispensers 44-3/4" and 55" high
Paper towel dispensers protrude 8" at 44-3/4" and 55" high
Stall door not self-closing
No u-pull provided on either side of door
No u-pull provided on inside of door
59-3/4" high
15-1/4" OC
53-1/4" from rear wall
8-3/4" between toilet tissue dispenser and side grab bar
43" high and above side grab bar
Handle points towards wall or partition
Seat cover control point higher than 40" and clear floor space at dispenser is blocked by toilet
Door sign contains Braille or tactile characters
13 lbf at non-fire rated door
2 second sweep
Door stop located within bottom 10" of door
Trash bin blocks maneuvering clearance at pull side of door
Trash bin blocks electrical switch clear floor space
Hand sanitizer dispenser 45-3/4" high
Hand sanitizer dispenser protrudes 4-1/2" at 45-1/2" high
26" high knee clearance
Not fully insulated
Paper towel dispenser 44-3/8" high
Paper towel dispenser protrudes 7" at 44-3/8" high
30-3/4" wide and 36-1/2" deep to privacy wall adjacent to storage cabinet
17-1/4" high and 12-1/2" elongated rim
Stall door not self-closing
No u-pull provided on either side of door
No u-pull provided on inside of door
59-3/4" high
17-1/2" OC
53" from rear wall
7-1/2" above grab bar
3" from rim
40-1/4" high and above grab bar

16-3/4" high
No tactile sign provided where required
12 lbf
2 second sweep
55-3/4" high
7" maneuvering clearance at pull side of door
3/4" high threshold
2.4% slope
No tactile information provided where visual sign exists

CostEst	Status	OfficialResponsible
250	Open	Property Owner
2375	Open	Property Owner
250	Open	Property Owner
900	Open	Property Owner
225	Open	Property Owner
10000	Open	Property Owner
250	Open	Property Owner
0	Open	Property Owner
250	Open	Property Owner
250	Open	Property Owner
150	Open	Property Owner
12600	Open	Property Owner
475	Open	Property Owner
0	Open	Property Owner
150	Open	Property Owner
24250	Open	Property Owner
0	Open	Property Owner
250	Open	Property Owner
150	Open	Property Owner
12600	Open	Property Owner
475	Open	Property Owner
0	Open	Property Owner
0	Open	Property Owner
3125	Open	Property Owner
1875	Open	Property Owner
250	Closed	Karen Clower, ADA Coordinator
2750	Open	Property Owner
0	Open	Property Owner
5500	Open	Property Owner
250	Open	Property Owner
275	Open	Property Owner
250	Open	Property Owner
750	Open	Property Owner
0	Closed	Karen Clower, ADA Coordinator
875	Open	Property Owner
550	Open	Property Owner
550	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
500	Closed	Karen Clower, ADA Coordinator
125	Closed	Karen Clower, ADA Coordinator
500	Closed	Karen Clower, ADA Coordinator
1100	Open	Property Owner
11000	Exception	Property Owner
250	Closed	Karen Clower, ADA Coordinator

5000	Open	Property Owner
0	Open	Property Owner
0	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
5500	Exception	Property Owner
250	Closed	Karen Clower, ADA Coordinator
5000	Open	Property Owner
0	Open	Property Owner
125	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
5500	Exception	Property Owner
250	Closed	Karen Clower, ADA Coordinator
5000	Open	Property Owner
0	Open	Property Owner
125	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
125	Closed	Karen Clower, ADA Coordinator
125	Closed	Karen Clower, ADA Coordinator
5500	Exception	Property Owner
250	Closed	Karen Clower, ADA Coordinator
0	Closed	Property Owner
250	Open	Property Owner
450	Open	Property Owner
0	Open	Property Owner
250	Open	Property Owner
250	Open	Karen Clower, ADA Coordinator
1125	Open	Property Owner
175	Open	Property Owner
750	Open	Property Owner
750	Closed	Karen Clower, ADA Coordinator
5500	Exception	Property Owner
250	Closed	Karen Clower, ADA Coordinator
5000	Open	Property Owner
0	Open	Property Owner
125	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
550	Closed	Karen Clower, ADA Coordinator
550	Closed	Karen Clower, ADA Coordinator
325	Closed	Karen Clower, ADA Coordinator
325	Closed	Karen Clower, ADA Coordinator
450	Closed	Karen Clower, ADA Coordinator
875	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
450	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator

0	Closed	Karen Clower, ADA Coordinator
5500	Exception	Property Owner
1750	Closed	Karen Clower, ADA Coordinator
5500	Open	Property Owner
250	Closed	Property Owner
0	Open	Property Owner
0	Open	Property Owner
225	Open	Property Owner
0	Closed	Karen Clower, ADA Coordinator
0	Open	Karen Clower, ADA Coordinator
500	Open	Property Owner
375	Open	Property Owner
250	Open	Karen Clower, ADA Coordinator
0	Open	Karen Clower, ADA Coordinator
240	Open	Property Owner
300	Open	Property Owner
300	Open	Property Owner
125	Open	Property Owner
1450	Open	Property Owner
1450	Open	Property Owner
225	Open	Karen Clower, ADA Coordinator
0	Open	Karen Clower, ADA Coordinator
850	Open	Property Owner
125	Open	Karen Clower, ADA Coordinator
250	Closed	Property Owner
0	Open	Property Owner
0	Open	Property Owner
50	Open	Property Owner
125	Closed	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
125	Open	Karen Clower, ADA Coordinator
0	Closed	Karen Clower, ADA Coordinator
450	Open	Property Owner
220	Open	Property Owner
125	Open	Karen Clower, ADA Coordinator
125	Open	Karen Clower, ADA Coordinator
6900	Closed	Property Owner
800	Closed	Property Owner
240	Open	Property Owner
300	Open	Property Owner
300	Open	Property Owner
125	Open	Property Owner
1450	Open	Property Owner
1450	Open	Property Owner
225	Open	Karen Clower, ADA Coordinator
0	Open	Karen Clower, ADA Coordinator
0	Open	Karen Clower, ADA Coordinator

850	Open	Property Owner
250	Closed	Property Owner
450	Open	Property Owner
0	Open	Property Owner
2250	Open	Property Owner
5000	Open	Property Owner
275	Open	Property Owner
2500	Open	Property Owner
250	Open	Karen Clower, ADA Coordinator