Courts Plus is the main fitness building for the park district. The main issues at this park are accessible parking being too sloped, slopes too steep, door opening forces too high, item out of reach ranges, no high low drinking fountains and exercise machines not having proper spacing next to them. Please Note: When a UD is indicated, this is a Universal Design (UD) recommendation to enhance accessibility. The UD recommendation is not required to meet the minimum accessibility standards but it would be encouraged.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC.
The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.


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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The 6 accessible parking spaces across from the entrance have 5 accessible parking spaces with cross slopes too steep at $2.9 \%$ to $6.2 \%$ for the two accessible spaces furthest to the west, and running slopes too steep at $2.7 \%$ to $3.4 \%$ for the third space from the west and the two furthest east accessible parking spaces. This parking lot has 125 spaces and requires 5 accessible parking spaces. | ADAAG 502.4 | The fourth accessible parking space from the west is acceptable. This parking space would require for more accessible parking spaces with slopes not steeper than $2 \%$ in all directions. Consider a mix of parking across from the entrance and selecting some to the west of the entrance. Provide spaces that are on the shortest accessible route. The previous accessible parking spaces should paint over the International Symbol of Accessible and the access aisle striping. | 1 |  | \$ 1,900.00 | 2020 |  |
|  | The sidewalk in front of the 3 accessible parking spaces nearest the building has a cross slope too steep at 2.6\% to 6.7\% for 69'. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than $2 \%$. | 1 |  | \$ 4,150.00 | 2020 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The walkway at the bike rack has a cross slope too steep at $2.6 \%$ to $5.2 \%$ for 20'. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2\%. | 1 |  | \$ 1,200.00 | 2020 |  |
|  | The sidewalk near the corner has a cross slope too steep at $2.6 \%$ to $4.4 \%$ for 31'. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2\%. | 1 |  | \$ 1,875.00 | 2020 |  |
|  | The door to the enterprise services area has an opening force too high at 17 lbs. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the closer so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dors | 2 |  | \$ 100.00 | 2012 | Adjusted closer to proper opening force and closing time |
|  | The front counter is too high at 44" AFF. | $\begin{gathered} \text { IAC } \\ 400.320(h)(1)( \end{gathered}$ <br> A) | Provide a section of counter that is no higher than 34 " and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. | 2 |  | \$ 600.00 | \$2,012 | Registration desk is accessible and near the service desk |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The nomination box is mounted to high at 58". | ADAAG 308 | Remount the nomination box to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 100.00 | \$2,012 | Removed nomination box from wall and placed on counter |
|  | The brochure rack behind the front entrance bench has levels at 33", 45", 57" and 69". | ADAAG 308 | Lower the brochure/flyer holder to be at 48" AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher that 48" AFF. | 4 |  | \$ 100.00 | 2019 |  |
|  | The tall brochure rack near the front desk has levels at 31", 43", 55", 67" and 79". | ADAAG 308 | Lower the brochure/flyer holder to be at 48" AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher that 48" AFF. | 4 |  | \$ 100.00 | 2012 | installed at required heights |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Coat hangers are provided but are mounted too high at 54". | ADAAG 222.1 \& ADAAG 308 | Provide 5\% of the cloths hangers at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20 " or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height. | 4 |  | \$ 200.00 | 2012 | remounted one rack to proper height |
|  | The sink in the men's restroom does not provide protective pipe wrap. | ADAAG 606.5 | Provide protective pipe wrapping on the water shut offs and drain pipes. | 3 |  | \$ 50.00 | 2012 | protective wrap installed |
|  | The sink in the men's restroom has items under the sink that interfere with the clear floor space. | ADAAG 606.2 | Relocate the step and trash can to provide the minimum $30^{\prime \prime}$ wide by $48^{\prime \prime}$ deep clear floor space. | 3 |  | NA | 2012 | Removed child booster from under sink |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The drinking fountain between the two restrooms has a 28" knee and 35 " spout | ADAAG 211 \& ADAAG 602 | This drinking fountain provides the proper height for a wheelchair accessible drinking fountain but it does not provide the heights for a standing or high drinking fountain. Provide a standing individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at $36 "$ maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9 ". | 4 |  | \$ 2,125.00 | 2021 |  |
|  | The sink in the women's restroom does not provide pipe wrap and has items stored near it. | ADAAG 606.5 | Provide protective pipe wrapping on the water shut offs and drain pipes. | 3 |  | \$ 50.00 | 2012 | protective wrap installed |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By <br> Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The doors to the spinning classes have an opening force too high at 12 lbs . and11 lbs. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the cioser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dons | 2 |  | \$ 100.00 | 2014 | readjusted door force |
|  | The drinking fountain is too low at 26 1/4" for the knee space. No higher drinking fountain is provided. | ADAAG 211 \& ADAAG 602 | Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38 " minimum and 43" maximum. The toe clearance should be a minimum of 9 ". | 4 |  | \$ 2,125.00 | 2020 |  |
|  | Two dispensers are mounted too high: tissues at 62" and paper towels at 58". | ADAAG 308 | Remount the tissue and paper towel dispensers to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 100.00 | 2012 | relocated at proper height |


| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By <br> Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The emergency door out of the spinning class was alarmed but is assumed the opening force was too high. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{j})(10)( \\ \text { B)(i) } \end{gathered}$ | Adjust the closer so the door opening force is no heavier than 8.5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at | 1 |  | \$ 100.00 | 2012 | Readjusted to proper opening force $\$ 25$ |
|  | The door to the stairs across from the emergency door has an opening force too high at 15 lbs . and closes too quickly at 5 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the coroser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dons | 2 |  | \$ 100.00 | 2012 | Readjusted to proper opening force $\$ 25$ |
|  | The emergency door on the first floor was active with an alarm but is assumed the opening force was too high. | $\begin{array}{\|c\|} \text { IAC } \\ 400.310(j)(10)( \\ B)(i) \end{array}$ | Adjust the closer so the door opening force is no heavier than 8.5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at مne of the dors | 1 |  | \$ 100.00 | 2012 | Readjusted to proper opening force $\$ 25$ |
|  | Condiment dispenser is mounted too high at 55" AFF. | ADAAG 308 | Remount the condiments to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 4 |  | \$ 250.00 | 2012 | Removed from counter |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The drinks in the refrigerator are mounted too high at 56" AFF. | ADAAG 308 | Redistribute the drinks at different levels that are within the proper reach ranges. Or provide a refrigerator with a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 4 |  | NA | 2012 | Removed from facility |
|  | The counter at the weights is too high at 44" AFF. | $\begin{gathered} \text { IAC } \\ 400.320(h)(1)( \\ \text { A) } \end{gathered}$ | Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. | 2 |  | \$ 600.00 | 2020 |  |
|  | No accessible route to provided to the corner machines | ADAAG 1004 | Relocated tris and adjacent machines to provide a minimum 36" accessible route and a 30" by 48" clear floor space. Provide this at all machines of a certain trne | 2 |  | \$ 100.00 | 2021 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action <br> Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Key box near the stairs is mounted too high at 50" AFF to the lower lockers. | ADAAG 308 | Remount the key box to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10 " for the lower part of the boxes. | 4 |  | \$ 150.00 | 2020 |  |
|  | The stairs from the lower level to the weight machines and other activity rooms have 9 open risers. | ADAAG 504.3 | Open stair risers an not permitted. Provide a board or other type of material that closes off this opening. | 2 |  | \$ 750.00 | 2025 |  |
|  | The phone in the women's locker-room to front desk is mounted too high at 62" AFF. | ADAAG 308 | Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10 ". | 2 |  | \$ 490.00 | 2020 |  |
|  | The sink in the women's locker-room has a knee clearance of only 21 " because of the protective panel. | ADAAG 606 | Reset the protective sink panel or remove the cabinet to provide the clear floor space, 27 "knee clearance and install pipe protection. | 3 |  | \$ 850.00 | 2021 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit $\mathrm{y}$ | $\begin{gathered} \mathrm{By} \\ \text { Whom } \end{gathered}$ | $\begin{aligned} & \text { Projected } \\ & \text { Cost } \\ & \hline \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { Projected } \\ \text { Date } \\ \hline \end{array}$ | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The mirror in the women's locker-room is mounted too high at 41" AFF. | ADAAG 603.3 | Lower the mirror above the sink or countertop to be no higher than 40 " to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 " to the reflective surface. UD - A full-length mirror would be a recommended option. | 4 |  | \$ 450.00 | 2021 |  |
| 4 | The coat hook in the women's restroom is mounted too high at 53". | ADAAG 308 | Lower the existing coat hook or add a second coat hook at 48" AFF. | 4 |  | \$ 200.00 | 2012 | a second hook was installed at proper height |
|  | The women's restroom toilet rear grab bar does not go into the corner. | ADAAG 604.5.2 \& ADAAG 609 | Remount the rear grab bar to be a minimum of 36 " long mounted 12 " from the centerline of the toilet to the corner and 24 " from the centerline to the open side of the toilet. The grab bar should be mounted at a centerline of $33^{\prime \prime}$ to 36 " AFF. | 3 |  | \$ 150.00 | 2019 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The tampon disposal is mounted too far from the toilet at 27 ". | ADAAG 308 | Relocate the tampon trash can to be no more than 9" maximum in front of the toilet if mounted on the sidewall or no more than 20 from the toilet if mounted on the back wall. The tampon trash can should be mounted no higher than 48 " on either wall. | 4 |  | \$ 100.00 | 2019 |  |
|  | The women's lockerroom drinking fountain is only a wheelchair design and height. |  <br> ADAAG 602 | Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9". | 4 |  | \$ 2,125.00 | 2020 |  |
|  | The women's shower is $353 / 4$ " wide and too deep at 48". | ADAAG 608.2.1 | Remove a section of the wall that provides a transfer shower that has 36 " by 36 " clear dimension. | 3 |  | \$ 1,250.00 | 2020 |  |


| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The door to the steam room has a opening force too high at 10 lbs. and closes too quickly at 3 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the cioser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dors | 2 |  | \$ 100.00 | 2019 |  |
|  | The door to the women's steam room is set too deep in an alcove at $241 / 2$ ". | $\begin{aligned} & \text { ADAAG } \\ & \text { 404.2.4.3 } \end{aligned}$ | Reset the door to be reset no deeper than 8" or install an automatic door that complies with ADAAG 404.3. | 2 |  | \$ 100.00 | 2019 |  |
| $1$ | No permanent benches are provided in the women's lockerroom. | $\begin{gathered} \text { ADAAG } 222 \text { \& } \\ 903 \end{gathered}$ | Provide a bench that is a minimum 42" long, and a minimum of 20 " to a maximum of 24 " deep. The bench should be affixed to a wall or have a back support that extends at lest 42" the length of the bench at a point a maximum of 2" above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17" to 19" AFF. Locate this near an accessible locker. | 2 |  | \$ 700.00 | 2019 |  |


|  | Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | - | A total of 159 lockers are provided in the women's locker-room with the tall lockers having a base that is 4 1/2", a coat hook at 61" and a shelf at 64". |  | proviae at reast $5 \%$ or 1 m this case at least 8 lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than |  |  | \$ 1,000.00 | 2022 |  |
|  | $2$ | The smaller lockers have a bottom locker with a base at $41 / \mathbf{2 ' ~}^{\prime \prime}$ and a cloths hook at 36 1/2" AFF and a top locker with a base at 40" and a cloths hook at 72". | $\text { \& } 811$ | 15 " and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible hench | 2 |  | \$ 1,000.00 | 2022 |  |
|  | $\#$ | The baby changing table in the women's locker-room is mounted too high at 37 1/2". | IAC 400.320(w) | Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF. | 3 |  | \$250.00 | 2012 | remounted at proper height |
| 8 |  | The phone in the men's locker-room to front desk is mounted too high at 62" AFF. | ADAAG 308 | Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20 "or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 150.00 | 2019 |  |

## Courts Plus

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A total ot 159 lockers are provided in the men's locker-room with the tall lockers having a base that is 4 1/2", a coat hook at $601 / 2$ and a shelf at $64 "$ | $\begin{gathered} \text { ADAAG } 225.1 \\ \& 811 \end{gathered}$ | Provide at least 5\% or in this case at least 8 lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15 " and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench. | 2 |  |  | 2020 |  |
|  | The smaller lockers have a bottom locker with a base at $41 / \mathbf{2}^{\prime \prime}$ and a cloths hook at 37" AFF and a top locker with a base at 40" and a cloths hook at 72". |  |  |  |  | \$ 250.00 | 2020 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | No permanent benches are provided in the men's lockerroom. | $\begin{gathered} \text { ADAAG } 222 \& \\ 903 \end{gathered}$ | Provide a bench that is a minimum 42" long, and a minimum of 20 " to a maximum of 24 " deep. The bench should be affixed to a wall or have a back support that extends at lest 42" the length of the bench at a point a maximum of 2" above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17" to 19" AFF. Locate this near an accessible locker. | 2 |  | \$ 700.00 | 2021 |  |
|  | The baby changing table in the men's locker-room is mounted too high at 37". | IAC 400.320(w) | Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF. | 3 |  | \$250.00 | 2014 | remounted <br> to proper <br> height |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The mirror in the men's locker-room is mounted too high at 41 1/2" AFF. | ADAAG 603.3 | Lower the mirror above the sink or countertop to be no higher than 40" to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 " to the reflective surface. UD - A full-length mirror would be a recommended option. | 4 |  | \$ 450.00 | 2022 |  |
|  | The sink in the men's locker-room has a knee clearance of only 20" because of the protective panel. | ADAAG 606 | Reset the protective sink panel or remove the cabinet to provide the clear floor space, 27"knee clearance and install pipe protection. | 3 |  | \$ 850.00 | 2022 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A drinking fountain that is of a wheelchair design is the only one provided in the men's locker-room. | ADAAG 211 \& ADAAG 602 | Provide another individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9 ". | 4 |  | \$ 2,125.00 | 2022 |  |
|  | The door to the aerobics studio has a opening force too high at 15 lbs . and closes too quickly at 5 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the coser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dons | 2 |  | \$ 100.00 | 2012 | Readjusted to proper opening force $\$ 25$ |
|  | Several dispensers are mounted too high including: tissues at 54 1/2, paper towel at 58", hand sanitizer at 58 " and ear plugs at 54". | ADAAG 308 | Remount these items to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10 ". | 2 |  | \$ 100.00 | 2012 | remounted at proper height |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action <br> Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A drinking fountain that is of a wheelchair design is the only one provided. | ADAAG 211 \& ADAAG 602 | Provide another individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 " maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9 ". | 4 |  | \$ 2,125.00 | 2022 |  |
|  | Twenty two small lockers are provided in the hall but none provided the proper accessible heights. | $\begin{aligned} & \text { ADAAG } 225.1 \\ & \& 811 \end{aligned}$ | Provide at least 5\%, or in this case at least three of the lockers with a clear floor space, with the coat hook and shelf no higher than $48^{\prime \prime}$ for a side approach or front approach. The base should be no lower than $15 "$ and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench. | 2 |  | \$ 250.00 | 2022 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The message therapy room table is too high at 33". | ADAAG 604.4 | For at least one of the message therapy rooms, consider an adjustable table that can adjust down to 18 " to allow for a transfer from a wheelchair. Use the toilet seat height requirement for guidance. | 2 |  | \$ 750.00 | 2022 |  |
|  | The clothes hooks in the message therapy room are mounted too high a 70 1/2". | ADAAG 222.1 \& ADAAG 308 | Provide 5\% of the cloths hooks, or in this case at least one, at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20 or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height. | 4 |  | \$200.00 | 2012 | an additional hook was added at proper height |
|  | The door to the conference room has an opening force too high at 10 lbs . | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the coser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dons | 2 |  | \$ 100.00 | 2012 | Readjusted to proper opening force $\$ 25$ |

Courts Plus
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| Photo | Barrier | ADAAG/IAC | Solution | $\begin{array}{\|c} \hline \text { Priorit } \\ y \end{array}$ | By Whom | Projected Cost | $\begin{array}{\|c\|} \hline \text { Projected } \\ \text { Date } \\ \hline \end{array}$ | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The phone in the conference room is mounted too high at 57 1/2". | ADAAG 308 | Remount the phone to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 150.00 | 2019 |  |
|  | The brochure holder for the tennis information is mounted too high at 59 " and 72 ". | ADAAG 308 | Lower the brochure/flyer holder to be at 48" AFF. | 4 |  | \$ 100.00 | 2012 | Removed |
|  | The door to the kids plus room has an opening force too high at 13 lbs . | ADAAG <br>  <br> ADAAG <br> 404.2.9 | Adjust the closer so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the | 2 |  | \$ 100.00 | 2012 | Readjusted to proper opening force $\$ 25$ |
|  | The two hand sanitizer dispenser are mounted too high at 53" AFF. | ADAAG 308 | Remount the hand sanitizers to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 100.00 | 2012 | Removed \$10 |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Red counter is mounted too high at 41 1/4" AFF. | $\begin{gathered} \text { IAC } \\ 400.320(\mathrm{~h})(1)( \end{gathered}$ <br> A) | Provide a section of counter that is no higher than 34 " and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. | 2 |  | \$ 600.00 | 2012 | Removed $\$ 250$ |
|  | The coat hooks that are provided for the children are mounted at 40" AFF. | ADAAG 308.1 | Depending on the age of the student, provide $5 \%$ of the coat hooks at a height between 20" to 36 " for ages 3 to 4,18 " to 40 " for ages 5 to 8 and 16 " to $44 "$ for ages 9 to 12 . | 2 |  | \$ 200.00 | 2012 | $\begin{aligned} & \text { Removed } \\ & \$ 250 \end{aligned}$ |
|  | The doorway into the supervisors office is too narrow at 24" because of a file cabinet. | $\begin{gathered} \text { ADAAG } \\ 403.5 .1 \end{gathered}$ | If meetings with parents or staff are in this office, then relocate the file cabinet to provide a clear accessible route that is 36 " wide but can narrow down to 32" but for no more that 24 ". Or provide another location that provides an accessible route into the space. | 2 |  | \$ 50.00 | 2012 | Removed \$20 |


| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The door to the boy's restroom has an opening force too high at 12 lbs . and closes too quickly at 5 seconds. | ADAAG <br>  <br> ADAAG <br> 404.2.9 | Adjust the closer so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the donrs | 2 |  | \$ 100.00 | 2012 | Readjusted to proper opening force |
|  | The sign for the boy's restroom is mounted on the door and does not provide Braille or raised characters. | ADAAG 216.2 | The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille. | 4 |  | \$ 150.00 | 2012 | No longer in use |
|  | The door opening force for the boys restroom is too high at 12 lbs. | ADAAG 404.2.8 \& ADAAG 404.2.9 | Adjust the cioser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the donre | 3 |  | \$ 100.00 | 2012 | Readjusted to proper opening force |
|  | Items under the baby changing table do not provide the clear floor space required by someone to use this table. | IAC 400.320(w) | Relocate the items under the baby changing table to allow a person using a wheelchair to pull directly underneath. | 3 |  | NA | 2012 | Removed |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By <br> Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $11$ | The boy's restroom toilet is positioned at 16 1/4" AFF and 19 $3 / 4$ " to the centerline. | ADAAG 604.9 | Depending on the age of the children the toilet should have a centerline of 12 " and height of 11 " to 12" for children ages 3 to 4,12 " to $15^{\prime \prime}$ and height of 12 " to 15 " for children ages 5 to 8 and a centerline of 15 " to 18 " and height of 15 " to $17^{\prime \prime}$ for children ages 9 to 12. | 3 |  | \$ 750.00 | 2012 | No longer in use |
| $9$ | The boy's restroom does not provide grab bars at the toilet. | ADAAG 604.5 | The children's grab bar at the accessible toilet should be mounted at 18" AFF to 20" AFF for children ages 3 to 4, 20" AFF to 25" AFF for children ages 5 to 8 and 25 " to 27 " for children ages 9 to 12. The rear grab bar should be a minimum of 36 " long and 4" to 6" from the corner and the side grab bar a minimum of 42" long and a maximum of 12 " from | 3 |  | \$ 925.00 | 2012 | No longer in use |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | $\begin{gathered} \text { Projected } \\ \text { Cost } \\ \hline \end{gathered}$ | $\begin{array}{\|c\|} \hline \text { Projected } \\ \text { Date } \end{array}$ | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The coat hook in the boy's restroom is mounted too high at 67 1/4". | ADAAG 308.1 | Depending on the age of the student, provide the remount the coat hook or provide a second hook at a height between 20 " to $36 "$ for ages 3 to 4,18 " to $40 "$ for ages 5 to 8 and 16 " to 44 " for ages 9 to 12. | 2 |  | \$ 50.00 | 2012 | No longer in use |
|  | The sign for the girl's restroom is mounted on the door and does not provide Braille or raised characters. | ADAAG 216.2 | The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille. | 4 |  | \$ 150.00 | 2012 | No longer in use |
|  | The door opening force for the girl's restroom is too high at 12 lbs. | ADAAG <br>  <br> ADAAG <br> 404.2.9 | door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the | 3 |  | \$ 100.00 | 2012 | Readjusted to proper opening force |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Blue counter is mounted too high at 41 1/2" AFF. | $\begin{gathered} \text { IAC } \\ 400.320(h)(1)( \end{gathered}$ <br> A) | Provide a section of counter that is no higher than 34 " and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. | 2 |  | \$ 600.00 | 2012 | No longer in use |
|  | The coat hooks that are provided for the children are mounted at 40" AFF. | ADAAG 308.1 | Depending on the age of the student, provide 5\% of the coat hooks at a height between 20" to 36 " for ages 3 to 4,18 " to $40^{\prime \prime}$ for ages 5 to 8 and 16 " to $44 "$ for ages 9 to 12 . | 2 |  | \$ 200.00 | 2012 | No longer in use |
|  | The phone is mounted too high at 59". | ADAAG 308 | If used by the public, remount the phone to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 150.00 | 2012 | No longer in use |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The door to the baby room has an opening force too high at 25 Ibs. | ADAAG <br>  <br> ADAAG <br> 404.2.9 | Alujust ape ing force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the | 2 |  | \$ 100.00 | 2012 | Readjusted <br> to proper <br> opening <br> force |
|  | The hand sanitizer dispenser is mounted too high at 55 1/4". | ADAAG 308 | Remount the hand sanitizer to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10 ". | 2 |  | \$ 100.00 | 2012 | No longer in use |
|  | The diaper changing table is mounted too high at 36 " and has stuff underneath it. | IAC 400.320(w) | Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27 ". Also mount it so the handle is no higher than 48" AFF. Relocate the items underneath to provide a clear floor space. | 3 |  | \$ 250.00 | 2012 | No longer in use |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The emergency door out of the baby room had an alarm on but it is assumed it has an opening force too high. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Aajust me cioser so tne door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the done | 2 |  | \$ 100.00 | 2012 | Adjusted opening force |
|  | ine drocnure noraer for the tennis information is mounted too high at 59" and 72". The nomination form box is mounted too high at 54" | ADAAG 308 | Lower the brochure/flyer and the nomination form box holder to be at 48" AFF. | 4 |  | \$ 100.00 | 2012 | Removed |
|  | The drinking fountain is mount at $411 / 2$ " to the spout and 32 1/2" knee. | ADAAG 211 \& ADAAG 602 | Provide one individual drinking fountain at a wheelchair height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 " maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9". | 4 |  | \$ 2,125.00 | 2012 | Mounted to proper height |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The stairs do not provide a cane detectable barrier. | ADAAG 307 | Provide a cane detectable barrier at the stair openings that is above 27" AFF. | 1 |  | \$ 1,975.00 | 2023 |  |
|  | The door to the courts has an opening force too high at 15 lbs . and closes too quickly at 4 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the coser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dones | 2 |  | \$ 100.00 | 2012 | Readjusted to proper opening force |
|  | Brochures at the emergency shelter room are mounted too high at 56 1/2" AFF, 58" AFF and 59" AFF. | ADAAG 308 | Lower the brochure/flyer holder to be at 48" AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher that 48" AFF. | 4 |  | \$ 100.00 | 2012 | Removed |
|  | The Fit for Life Room provides weight machines but does not provide the clear floor space at each type. | ADAAG 1004 | Relocated the machines to provide a minimum 30" by 48" clear floor space. This does not mean each machine but for each type. | 2 |  | \$ 100.00 | 2019 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The phone is mounted too high at 56". | ADAAG 308 | Remount the phone to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20 "or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$ 150.00 | 2019 |  |
|  | The door to the ADA courts has an opening force too high at 25 lbs. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the coser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the done | 2 |  | \$ 100.00 | 2019 |  |
|  | The drinking fountain at the courts is mounted at 40 1/2" to the spout. | ADAAG 211 \& ADAAG 602 | Provide one more individual drinking fountain at a wheelchair height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 " maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9". | 4 |  | \$ 2,125.00 | 2024 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | At the courts, the tissues are mounted to high at 59" AFF and the paper towel at 49 1/2" AFF. | ADAAG 308 | Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". | 2 |  | \$100.00 | 2012 | relocated at proper height |
|  | The sink in the first single users restroom does not provide protective pipe wrapping. | ADAAG 606.5 | Provide protective pipe wrapping on the water shut offs and drain pipes. | 3 |  | \$ 50.00 | 2012 | Installed <br> protective <br> wrapping <br> \$75 |
|  | The foam soap box located under the sink blocks the clear floor space of the sink. | ADAAG 606.2 | Relocate the foam soap box to provide the minimum 30" wide by 48" deep clear floor space. | 3 |  | \$ 100.00 | 2012 | Recessed into wall |
|  | The toilet in the first single user restroom has a grab bar that is only 2' long. | ADAAG 604.5 | Provide a 1' long grab bar that goes into the corner on the rear wall. | 3 |  | \$ 150.00 | 2012 | Installed the required grab bars |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The side grab bar is located too far from the corner at 17". | ADAAG 604.5.1 | Relocate the side grab bar to be no more than 12" from the corner. | 3 |  | \$150.00 | 2012 | Installed required grab bars |
| * | The coat hook in the first single user restroom is mounted too high at 68 3/4". | ADAAG 308 | Lower the existing coat hook or add a second coat hook at 48" AFF. | 4 |  | \$ 50.00 | 2012 | Added second coat hanger |
|  | The drinking fountain between the two single user restrooms is of wheelchair design. | ADAAG 211 \& ADAAG 602 | Provide another drinking fountain at a standing height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 " maximum and a standing drinking fountain with a height between 38" minimum and 43 " maximum. The toe clearance should be a minimum of 9 ". | 4 |  | \$ 2,125.00 | 2024 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 18 | The coat hook in the second single user restroom is mounted too high at 68 1/2". | ADAAG 308 | Lower the existing coat hook or add a second coat hook at 48" AFF. | 4 |  | \$ 50.00 | 2012 | added coat hook at proper height |

