

Town of Jamestown ADA Transition Plan

Project No. 06201343.00



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PART 1 Executive Summary

In 2021, Town of Jamestown leadership decided to undertake a comprehensive assessment of facilities, programs, and policies to assess their compatibility with American Disability Act (ADA) standards. This assessment was conducted as a component of the Town's ADA Transition Plan. The ADA Transition Plan is a document created with public input that is designed to determine what facilities under Town ownership need intervention to become compliant with ADA standards, recommend remediation actions to make non-compliant facilities compliant, develop a schedule for remediation action, and designate Town staff responsible for overseeing the schedule and plan itself.

A physical facility assessment began in July of 2021. Field staff used the "ADA Checklist for Existing Facilities" to conduct an itemized assessment of interior and exterior facility requirements. Staff entered and assessed every building owned by the Town of Jamestown that is open to the public. Staff also assessed the quality of sidewalks and curb ramps throughout the Town using the Public Right-of-Way Accessibility Guidelines and North Carolina Department of Transportation Standards as a benchmark. Staff utilized GIS technology to geographically itemize facility deficiencies found within the pedestrian network.

The survey data collection process began in January of 2022 with public outreach and distribution of a survey. The survey described the intent of the assessment and posed accessibility questions about Town-maintained pedestrian facilities, programs, and buildings.

The next elements assessed were the Town's ADA policies and its events/programs. Town policies were reviewed alongside the North Carolina Department of Transportation Office of Civil Rights template policies to ensure compliance. Town events and programs were reviewed to determine if any accessibility limitations would arise based on the event type and/or event location.

This comprehensive assessment of accessibility within the Town was conducted per the requirements of §35-150 of the ADA Title II Regulations. These regulations state that municipalities with 50 or more employees must establish an ADA Transition Plan. The Town of Jamestown employs approximately 31 full-time and 20 part-time employees and thus is required by §35-150 of the ADA Title II Regulations to provide an ADA Transition Plan. The plan is required to address the following at a minimum:

- Identify physical obstacles in the Town's facilities that limit the accessibility of its programs, services, and activities to individuals with disabilities.
- Describe in detail the methods that will be used to make the facilities accessible.
- Specify the schedule for taking the steps necessary to achieve compliance with §35.150 of the ADA Title II Regulations over a period of 5 years: and
- Indicate the official responsible for implementation of the plan.

Survey results from the public outreach indicated that a majority of those surveyed wanted to prioritize sidewalks accessibility, primarily in commercial areas and civic locations. Survey write-

in responses indicated a desire for improved pedestrian facilities in the downtown, stating that existing infrastructure is uneven or lacking.

Of the 6 Town facilities physically assessed, all contained at least one item that would need to become compliant with the 2010 American Disabilities Act Accessibility Guidelines. Many of the recurring items that needed to be brought up to code require relatively minor improvements like relocation of bathroom hand dryers or installing insulation on exposed pipes underneath sinks.

The assessment of the sidewalks and curb ramps identified 79 locations in the pedestrian network that require some degree of intervention. This number is reflective of other municipalities of Jamestown's size. With a compliance goal of 5 years, remediation of these locations accounts for about 16 locations per year.

The final items examined during the assessment were the Town's ADA-related policies and ADA compliance with recurring events. Town staff provided Title VI Compliance documentation adopted by the Town in December of 2020. This Title VI Compliance documentation lays out a policy and a grievance procedure and directly references the Americans with Disabilities Act of 1990, Subchapter 2, Part A. Furthermore, no additional remediation was prescribed for Town events/programs beyond what is already identified in the facilities portion of this Plan.

Upon completion of the assessment and recommendations, staff developed a 5-year schedule that outlines the remediation actions to be completed each year by Town staff. The Transition Plan concludes by designating Sharen Apple as the Town's ADA Coordinator and Matthew Johnson as the ADA Administrator.

While this plan is designed to specifically itemize survey deficiencies that need to be fixed to become compliant with ADA standards, the results of the assessment are encouraging. Most of the facility interventions needed should not be resource or capital intensive.

Establishment of the ADA Coordinator and the ADA Administrator allows for a hands-on approach to managing the remediation schedule, with these individuals monitoring and reorganizing the schedule as known issues are resolved or additional issues arise. Their oversight will also help identify opportunities for efficiency, especially in the cases of pedestrian network remediation in relation to ongoing or independent transportation projects within the Town.

Upon adoption of the ADA Transition Plan by the Jamestown Town Council, the designated ADA Coordinator and ADA Administrator will coordinate with various Town departments to begin remedial efforts per the adopted schedule. Modifications to the schedule are expected due to changes in project capital, new projects, or identified efficiencies that group multiple items together. The Coordinator and Administrator will work to update the schedule appropriately and continue moving the remediation efforts forward.

PART 2 Introduction

Under §35-150 of the ADA Title II Regulations, municipalities with 50 or more employees must establish an ADA Transition Plan. The general purpose of this plan is to ensure that all citizens have access to municipal facilities, programs, activities and services. This plan focuses on the architectural and physical barriers to access.

The Town of Jamestown is located in Guilford County, North Carolina, and employs approximately 31 full-time employees and 20 part-time employees. The decision was made to complete a comprehensive review of the Town's facilities in order to determine barriers to accessibility. In compliance with the ADA guidance on transition plans, this plan:

- 1. Identifies physical obstacles in the public entity's facilities that limit the accessibility of its programs, services, and activities to individuals with disabilities.
- 2. Describes in detail the methods that will be used to make the facilities accessible.
- 3. Specifies the schedule for taking the steps necessary to achieve compliance with §35.150 of the ADA Title II Regulations over a period of 5 years: and
- 4. Indicates the officials responsible for implementation of the plan.

Prior to this ADA Transition Plan, the Town of Jamestown adopted a "Title VI Plan" which outlines the Town's non-discrimination policy and grievance procedure. These documents may be found in Appendix A of this plan.

The estimated budgets and approximate schedule of remediation may be found beginning on page 84 and Appendix F of this document.

PART 3 Public Outreach

As part of the requirements detailed in §35.150 of the Americans with Disabilities Act Title II Regulations, "A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments."

To meet this requirement, the Town conducted a public outreach through an online survey. The survey solicited citizen feedback to better understand citizen access within the Town. Outreach began in January of 2022 with a response deadline of February 2, 2021.

During the survey period, 10 members of the community provided some degree of input on accessibility barriers.

A copy of the survey results may be found in Appendix B of this plan.

Most of the respondents are above the age of 55. 70% of those respondents have functional needs or disabilities relating to walking. The two survey questions below identify the highest priorities barriers to improve throughout the town.

"What barriers do you think are limiting access the most?"

• 90% of respondents feel that the largest barrier that causes the most limitation to access in Jamestown is old infrastructure or the lack of accessible infrastructure.

"What pedestrian facilities do you think require the most improvements?".

• Of the community members who took part in the survey, 60% feel the pedestrian signals require the most improvements, with 40% of respondents agreeing that sidewalks/crosswalks, and curb ramps require the most improvement, specifically.

Additionally, respondents were also given the opportunity to write-in specific locations across the Town that have access barriers in one form or another. In these responses, the respondents communicated they would like to see accessibility improvements made to the town Library and Town Hall.

In summary, the survey results illustrate general concern about the sidewalk quality within the Town. Many have identified deficient or non-existent sidewalks as the primary barrier to access or have stated that their functional disability affects walking. Consensus among survey responses indicates that many residents would like to have adequate pedestrian access throughout Jamestown's commercial locations and municipal areas. However, all location types were identified as needing improvements made to public access routes. As such, pedestrian network improvements may need to focus primarily on improving and/or developing sidewalks throughout the Town.

PART 4 PLAN REQUIREMENT 1: IDENTIFY BARRIERS

4.01 Vertical Facilities

The Town of Jamestown owns and operates several facilities that are open to the public. Because these facilities are expected to host citizens of Jamestown, measures must be taken to ensure that all public-facing services within the facilities must be accessible for all. The following list details all municipal facilities that were reviewed within the Town of Jamestown:

Table 1: Municipal Facilities

Facility	Location
Civic Center	212 3 rd Avenue NE
Fire Station 301-B	301 E Main Street
Library	200 W Main Street
Public Park	7041 E. Fork Road
Soccer Complex	7190 E. Fork Road
Town Hall	301 E. Main Street

Please note that the Library is not ADA accessible however, it is a historical building and does not require bringing it up to ADA standards. Additionally, there are a few areas in the Town Hall and Civic Center that were not open to the public, such as the library restrooms. As such, the Library, Town Hall, and Civic Center were not fully assessed for ADA compliance.

To effectively assess the facilities, open to the public, field crews utilized the "ADA Checklist for Existing Facilities", a set of resources that are promoted by the Department of Justice and the American Disabilities Act, and which are in line with the requirements of the 2010 American Disabilities Act Accessibility Guidelines (ADAAG). These reference checklists allowed field crews to holistically assess the Town's facilities with detailed accuracy. In addition to the checklists, field crews were outfitted with a tablet equipped with a camera, measuring tape, an electronic level for dimensional calculations, and personal protective equipment for safety. A copy of the reference checklist may be found in Appendix C of this document.

Please see the following facility notes that detail checklist barriers.

A. Jamestown Civic Center

1. Jamestown Civic Center Approach and Entrance

- Checklist Item 1.15: The accessible routes do not include a passing space and will require widening for passing space of no less than 60 x 60 inches.
- Checklist Item 1.27: Entrance Ramp 2 has a slope greater than 1:12 and will require lengthening to decrease the slope. (see Figure 3)
- Checklist Item 1.37: The main entrance must be redesigned to make it accessible.
- Checklist Item 1.40: All accessible entrances should have accessibility signs installed.
- Checklist Item 1.44: The accessible entrance door handle should be replaced with hardware that can be operated with one hand without tight grasping, pinching, or twisting of the wrist. An automatic door opener may also be added.



Figure 1: Jamestown Civic Center Entrance 1

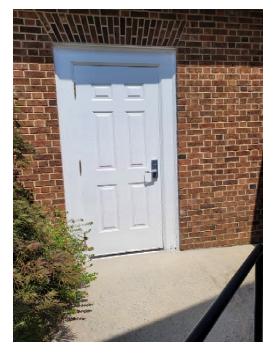


Figure 2: Jamestown Civic Center Entrance 2

- 2. Jamestown Civic Center Access to Goods and Services
- Checklist Item 2.12: The ramp will need to be lengthened to decrease the slope to no greater than 1:12.
- Checklist Item 2.10: The ramp will need to be altered to be at least 36 inches wide.
- Checklist Item 2.13: The ramp will need to be altered or relocated so that there is a level landing that is at least 60 inches long and at least as wide as the ramp.
- Checklist Item 2.14: Ramp landing size should be increased where the ramp changes direction so that it is at least 60x60 inches.
- Checklist Item 2.15: Handrails will need to be added to ramps that rise higher than 6 inches.
- Checklist Item 2.16: Ramp handrail height will need to be adjusted so that the gripping surface is between 34 and 38 inches above the ramp surface.
- Checklist Item 2.17: Ramp handrails will need to be reconfigured or replaces so that the gripping surface is continuous and unobstructed.
- Checklist Item 2.18 and 2.19: Circular handrails will need to be replaced so that it is between 1 ¼ and 2 inches in diameter. Noncircular handrails will need to be replaced so that it is between 4 and 6 ¼ inches in diameter.
- Checklist Item 2.20 and 2.21: Handrails will need to be altered so that they extend at least 12 inches horizontally beyond the top and bottom of the ramp, and a curb or barrier will need to be added to the ramp to prevent wheelchair casters and crutch tips from falling off.



Figure 3: Jamestown Civic Center Entrance Ramp 2

• Checklist Item 2.39: Directional signs with characters that contrast their backgrounds will need to be installed.



Figure 4: Jamestown Civic Center Directional Signs View

• Checklist Item 2.50: The height of the light switch must be changed so that it is no more than 48 inches above the floor.



Figure 5: Jamestown Civic Center Light Switch

- Checklist Item 2.53, 2.54 and 2.55: Wheelchair spaces in the seating area will need to be dispersed to allow choices for location and viewing angles. They will also need to be altered for an increased line of sight for wheelchair users.
- Checklist Item 2.56 and 2.57: Wheelchair spaces will need to be altered so they are at least 36 inches wide, and if there are two adjacent wheelchair spaces, they must be at least 33 inches wide.
- Checklist Item 2.58, 2.59 and 2.60: The space must be altered so the wheelchair space is 48 inches deep for a front or rear entrance, or 60 inches deep for a side entrance. Wheelchair spaces also cannot overlap the accessible route.
- Checklist Item 2.61, 2.62, and 2.63: Companion seats will need to be added to the seating area so that there is at least one companion seat for every wheelchair space and are equivalent to seating in the immediate area. The companion seat must also be configured so that it is should-to-shoulder with the person in a wheelchair.
- Checklist Item 2.64: The seating space will need to be altered to provide at least one accessible space.
- Checklist Item 2.65: The route to the accessible seating area will need to be widened to at least 36 inches.
- Checklist Item 2.66: The surface height at accessible seating areas will need to be altered so that it is between 28 and 34 inches above the floor.
- Checklist Item 2.67: The table or work surface will need to be altered so that it is at least 30x48 inches for a forward approach. It will also need to extend between 17 and 25 inches under the surface.
- Checklist Item 2.68: Furniture and equipment must be moved to provide one space that is at least 36x48 inches for a person in a wheelchair.



Figure 6: Jamestown Civic Center Seating Area View 1



Figure 7: Jamestown Civic Center Seating Area View 2

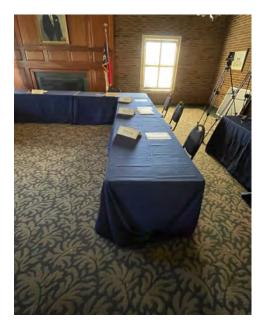


Figure 8: Jamestown Civic Center Seating Area View 3

- Checklist Item 2.82: The ice dispensing device is higher than 48 inches above the floor and will need to be lowered.
- Checklist Item 2.83: There is a shallow obstruction no deeper than 10 inches with a parallel approach, the ice dispensing device can be no higher than 48 inches above the floor, the shelf/dispensing device will need to be lowered.
- Checklist Item 2.84: If there is an obstruction between 10 and 24 inches deep, with a parallel approach, the ice dispensing device is no more than 46 inches above the floor. The shelf/dispensing device will need to be lowered.
- Checklist Item 2.85: With an unobstructed forward approach the ice dispensing device can be no higher than 48 inches above the floor.
- Checklist Item 2.86: Clear floor space beyond an obstruction must extend the same depth as the obstruction and the ice dispensing device can be no higher than 48 inches above the floor to provide knee space.
- Checklist Item 2.87: If obstruction is between 20 and 25 inches deep, the clear floor space must extend as deep as the obstruction and the ice dispensing device must be no higher than 44 inches long to provide knee space.
- Checklist Item 2.88: The tray slide must be between 28 and 34 inches above the floor and will need to be reconfigured.



Figure 9: Jamestown Civic Center Kitchen

- 3. Jamestown Civic Center Toilet Rooms
- Checklist Item 3.20: Lower coat hook in the men's toilet room so it is between 15 and 48 inches above the floor, a coat hook will need to be installed in the women's toilet room.



Figure 10: Jamestown Civic Center Women's Toilet Room



Figure 11: Jamestown Civic Center Men's Toilet Room Coat Hook

• Checklist Item 3.22: Replace lavatory so it has between 17 and 25 inches of clear floor space under so a wheelchair can get close enough to reach the faucet.



Figure 12: Jamestown Civic Center Toilet Room Lavatory

• Checklist Item 3.28: Adjust soap dispenser in the men's toilet room so that is no higher than 48 inches above the floor.



Figure 13: Jamestown Civic Center Men's Toilet Room Soap Dispenser

• Checklist Item 3.28: Adjust hand dryer or towel dispenser so that is no higher than 48 inches above the floor, not over an obstruction, and requires less than 5 pounds of force to activate.



Figure 14: Jamestown Civic Center Toilet Room Towel Dispenser

• Checklist Item 3.33: The grab bar must be 42 inches along the side wall, extends at least 54 inches from the rear wall, and between 33 inches and 36 inches above the floor.



Figure 15: Jamestown Civic Center Toilet Room Grab Bar

• Checklist Item 3.43: The doors of the men's and women's accessible stalls will need a self-closing door installed.

• Checklist Item 3.44: The men's and women's bathroom hardware should be replaced so that the door pulls on both side of the doors and are operable with one hand.



Figure 16: Jamestown Civic Center Toilet Room Door



Figure 17: Jamestown Civic Center Toilet Room Door Hardware

B. Jamestown Fire Station 301-B

- 1. Jamestown Fire Station 301-B Approach and Entrance
- Checklist Item 1.10: The bottom of the accessible space sign was not at least 60 inches above the ground and will require a new sign installation.



Figure 18: James Town Fire Station Accessible Parking Signage View 1



Figure 19: Jamestown Fire Station Accessible Parking View 2

- 2. Jamestown Fire Station 301-B Approach and Entrance
- Checklist Item 1.40: There are multiple entrances, some being inaccessible. Entrances that are accessible will need an accessibility symbol sign installed.



Figure 20: Jamestown Fire Station Accessible Entrance

• Checklist Item 1.49: The edges of the entrance door mat are not securely attached to minimize tripping hazards and will require securing at edges.



Figure 21: Jamestown Fire Station Entryway Door Mat 1



Figure 22: Jamestown Fire Station Entryway Door Mat 2

- 3. Jamestown Fire Station 301-B Access to Goods and Services
- Checklist Item 2.3: The route is not stable, firm and slip resistant and will need to be repaired.



Figure 23: Jamestown Fire Station Walkway

- 4. Jamestown Fire Station 301-B Toilet Rooms
- Checklist Item 3.17: The men's bathroom does not have enough clearance for a person in a wheelchair to turn around and obstructions will need to be removed.



Figure 24: Jamestown Fire Station Men's Toilet Room Obstruction

• Checklist Item 3.19: The women's bathroom mirror should be lowered, or additional mirrors should be added that are no higher than 40 inches above the floor.



Figure 25: Jamestown Fire Station Women's Toilet Room Mirror

• Checklist Item 3.20: Lower coat hook in women's toilet room so it is between 15 and 48 inches above the floor.



Figure 26: Jamestown Fire Station Women's Toilet Room Coat Hook

- Checklist Item 3.22: The bathroom should be altered so that it allows for between 17 and 25 inches of clear floor space under the sink.
- Checklist Items 3.24: The men's and women's bathroom sinks are higher than 34 inches and do not have at least 27 inches of clearance from the floor that extends at least 8 inches under the lavatory for knee clearance. Will require alteration or replacement.



Figure 27: Jamestown Fire Station Toilet Room Sink



Figure 28: Jamestown Fire Station Women's Toilet Room Sink

• Checklist Item 3.29: The men's bathroom towel dispensers are not accessible and will require replacement or additional accessible dispensers installed that are less than 48 inches from the floor.



Figure 29: Jamestown Fire Station Men's Towel Dispenser

- Checklist Item 3.33: The men's bathrooms require a grab bar that extends at least 54 inches from the rear wall.
- Checklist Item 3.34: The women's bathrooms will require a grab bar installation at the rear wall that is at least 36 inches long, extends at least 12 inches from the

centerline of the toilet, extends at least 24 inches on to the open side, is mounted between 33 and 36 inches from the floor to the top of the grab surface, allows for at least 12 inches of clearance between the bar and any objects above, allows for at least 1 $\frac{1}{2}$ inches of clearance from the grab bar and projecting objects below, and allows for a space of 1 $\frac{1}{2}$ inches from the bar to the wall.

• Checklist Item 3.37: The bathrooms will require the flush control to be moved to the open side of the water closet.



Figure 30: Jamestown Fire Station Toilet Room Grab Bar View 1



Figure 31: Jamestown Fire Station Toilet Room Grab Bar View 2

- Checklist Item 3.43: The women's bathroom accessible stall doors will need selfclosing hardware added. (No picture available)
- Checklist Item 3.44: The men's bathroom hardware should be replaced so that the door pulls on both side of the doors and are operable with one hand.



Figure 32: Jamestown Fire Station Men's Toilet Room Door

- Checklist Item 3.48 and 3.49: The men's toilet room will need a widened compartment, so it is at least 56 inches deep. (See figure 23)
- Checklist Item 3.50: The door of the men's accessible stalls will require a redesign of the door to allow for 60 inches of space within the compartment while the door is swinging open or closed.
- C. Jamestown Library

1. Jamestown Library Approach and Entry

- Checklist Item 1.3: Parking spaces require reconfiguration so that at least one space is van accessible.
- Checklist Item 1.5: Van accessible spaces are at least 11 feet wide with an access aisle at least 5 feet wide or at least 8 feet wide with an access aisle at least 8 feet wide and will require reconfiguration by repainting lines.



Figure 33: Jamestown Library Accessible Parking

• Checklist Item 1.10: The bottom of the accessible space sign was not at least 60 inches above the ground and will require a new sign installation.

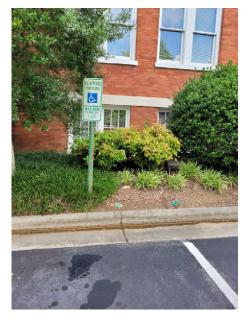


Figure 34: Jamestown Library Accessible Parking Sign



Figure 35: Jamestown Library Parking Accessible Sign

- Checklist Item 1.11: A "van accessible" sign will need to be installed at van accessible spaces.
- Checklist Item 1.12: The accessible space was not located on the closest accessible route to the accessible entrance and will require a reconfiguration of spaces.



Figure 36: Jamestown Library Inaccessible Route

• Checklist Item 1.37: The main entrance should be redesigned to make it accessible.

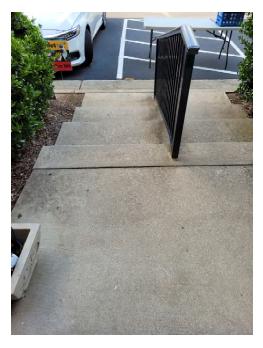


Figure 37: Jamestown Library Front Entrance

- Checklist Item 1.39: The inaccessible entrances must have signs pointing to the location of the nearest accessible entrance.
- Checklist Item 1.40: The accessible entrances should have an accessibility sign installed.
 - 2. Jamestown Library Access to Goods and Services
- Checklist Item 2.1: An accessible route will need to be created to the main floor, lobby, and elevator.
- Checklist Item 2.2: Not all public spaces are on an accessible route, one will need to be created.

• Checklist Item 2.9: There is not an elevator or platform lift to all public stories and will require either installing if necessary or offering goods and services on an accessible story.

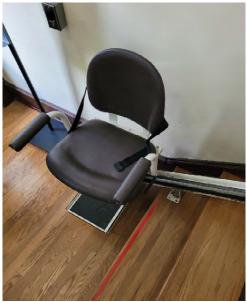


Figure 38: Jamestown Library Accessible Lift

- Checklist Item 2.38: Tactile and compliant signage is required within the facility to prevent collision with obstructions and guide users with sight issues to their desired activity area.
- Checklist Item 2.39: Signs will need to be installed that provide directions and information about interior spaces that have characters that contrast with background and is mounted at least 40 inches above the floor.
- Checklist Item 2.44: The height of door hardware will need to be changed so that it is between 34 and 48 inches above the floor.
- Checklist Item 2.46: The library will require adjustment to closers, so they close slower than 5 seconds from open to 12 degrees from the latch.



Figure 39: Jamestown Library Door

• Checklist Item 2.48: The floor surface will need to be changed so that it is stable, firm, and slip resistant.



Figure 40: Jamestown Library Floor

• Checklist Item 2.50: The height of the light switch must be changed so that it is no more than 48 inches above the floor, there must also be clear floor space for a forward or parallel approach of 30 inches wide by 48 inches long.



Figure 41: Jamestown Library Light Switch

- Checklist Item 2.76: The counter must be lowered to no higher than 36 inches above the floor.
- Checklist Item 2.80: The counter must be reconfigured to provide knee space of between 17 and 25 inches.



Figure 42: Jamestown Library Counter

D. Jamestown Public Park

1. Jamestown Public Park, Approach and Entrance

- Checklist Item 1.10: All accessible space signage is lower than 60 inches from the ground and will require reinstallation.
- Checklist Item 1.11: Following the creation of a van accessible space, a "Van Accessible" sign will need to be installed.



Figure 43: Jamestown Public Park Parking Signage



Figure 44: Jamestown Public Park Accessible Parking

• Checklist Item 1.15: The accessible route does not include a passing space and will require widening for passing space of no less than 60 x 60 inches.



Figure 45: Jamestown Public Park Accessible Route

- Checklist Item 1.17: The running slope of the access ramp will need to be regraded to a 1:20 maximum slope.
- Checklist Item 1.37 and 1.38: The main entrance must be redesigned to make it accessible, and there is no alternate accessible route.



Figure 46: Jamestown Public Park Access Ramp View 1



Figure 47: Jamestown Public Park Access Ramp View 2



Figure 48: Jamestown Public Park Access Ramp View 3

- Checklist Item 1.39: The inaccessible entrances must have signs pointing to the location of the nearest accessible entrance.
- Checklist Item 1.40: The accessible entrances should have an accessibility sign installed.

- 2. Jamestown Public Park Access to Goods and Services
- Checklist Item 2.5: The route will need to be widened so that there is passing space of at least 60x60 inches.



Figure 49: Jamestown Public Park Accessible Route

• Checklist Item 2.52: Accessible tables will need to be repositioned to allow access to the accessible ends of the tables.



Figure 50: Jamestown Public Park Inaccessible Table View 1

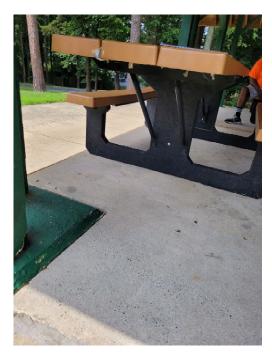


Figure 51: Jamestown Public Park Inaccessible Table View 2

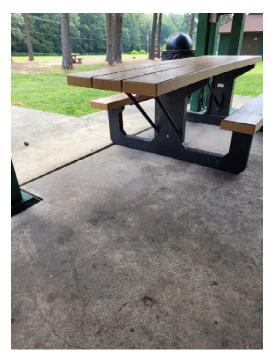


Figure 52: Jamestown Public Park Inaccessible Table View 3

• Checklist Item 2.53: Wheelchair spaces in seating area will need to be reconfigured to disperse the wheelchair spaces to allow choices in location and viewing angles.



Figure 53: Jamestown Public Park Seating Area View 1



Figure 54: Jamestown Public Park Seating Area View 2



Figure 55: Jamestown Public Park Seating View 3

- Checklist Item 2.56: Outdoor seating area will need to be altered to allow at least one space for a wheelchair that is at least 36 inches wide.
 - 3. Jamestown Public Park Toilet Rooms
- Checklist Item 3.2: Signs will need to be installed at accessible toilet rooms that give directions to the accessible toilet rooms.
- Checklist Item 3.3: Signs will need to be installed at accessible toilet rooms with the International Symbol of Accessibility.



Figure 56: Jamestown Public Park Women's Toilet Room Sign



Figure 57: Jamestown Public Park Men's Toilet Room Sign

- Checklist Item 3.5: The women's bathroom and men's bathroom will need signage moved to the wall on the latch side of each door and so that the baseline of the lowest character is at least 48 inches above the floor, they will also need to be tactical and include braille. (See Figures 37 and 44)
- Checklist Item 3.11: The men's and women's bathroom doors must be adjusted so that they can be opened easily, with less than 5 pounds of force.



Figure 58: Jamestown Public Park Toilet Room Door View 1

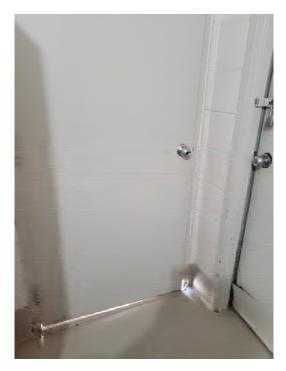


Figure 59: Jamestown Public Park Toilet Room Door View 2

- Checklist Item 3.12: The women's bathroom doors should have closers adjusted so each close slower than 5 seconds from 90 degrees open to 12 degrees from the latch.
- Checklist Item 3.14 and 3.15: The accessible water closet does not have a door. A door the swings out and provides at least 24 inches of maneuvering space beyond the door latch side and 42 inches to the privacy wall will need to be installed.



Figure 60: Jamestown Public Park Men's Accessible Bathroom Stall

- Checklist Item 3.19: The mirrors in the women's bathroom need to be lowered so the bottom edge of the mirror is no higher than 40 inches above the floor. Mirrors need to be installed in the men's restroom.
- Checklist Item 3.20: The women's bathroom coat hook should be lowered to between 15 and 48 inches above the ground.



Figure 61: Jamestown Public Park Women's Bathroom Coat Hook

• Checklist Item 3.26: The pipes below the sink in the men's and women's Toilet Room will need to be insulated or otherwise covered to protect against contact.

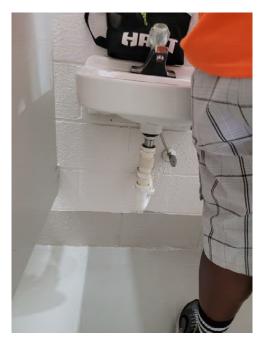


Figure 62: Jamestown Public Park Bathroom Sink View 1



Figure 63: Jamestown Public Park Bathroom Sink View 2

- Checklist Item 3.31: The men's and women's bathroom accessible stall requires adjustment so that there is clearance of at least 60 inches from the side wall and 56 inches from the rear wall.
- Checklist Item 3.32: The men's and women's Toilet Room will need the toilet height adjusted to be between 17 and 19 inches above the floor measured to the top of the seat.
- Checklist Item 3.41: The bathroom door width will need to be widened at least 32 inches clear between the face of the door and the stop, when the door is open to 90 degrees.
- Checklist Item 3.43: The doors of the men's and women's accessible stalls will need a self-closing door installed, and the men's room will need doors installed.
- Checklist Item 3.44: The men's and women's bathroom hardware should be replaced so that the door pulls on both side of the doors and are operable with one hand.
- Checklist Item 3.45: The men's and women's bathroom stall locks should be replaced with locks that can be operated with one hand without tight grasping, pinching, or twisting of the wrist, and the men's room will need a door installed.
- Checklist Item 3.47: The men's and women's bathroom accessible stalls must be widened to at least 60 inches wide.
- Checklist Item 3.49: Alter toilet room compartment so that it is at least 59 inches deep.



Figure 64: Jamestown Public Park Toilet Room Stall View 1

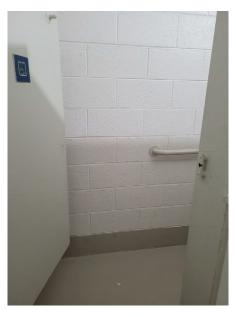


Figure 65: Jamestown Public Park Toilet Room Stall View 2



Figure 66: Jamestown Public Park Toilet Room Stall View 3

E. Jamestown Soccer Fields

- 1. Jamestown Soccer Fields Approach and Entrance
- Checklist Item 1.11: Following the creation of a van accessible space, a "van accessible" sign will need to be installed.
- Checklist Item 1.40: The accessible entrances should have an accessibility sign installed.



Figure 67: Jamestown Soccer Fields Parking Lot

- 2. Jamestown Soccer Fields Access to Goods and Services
- Checklist Item 2.86: Food Service area will need to be reconfigured to provide clear knee space at least the same depth as any obstructions.



Figure 68: Jamestown Soccer Fields Food Service Area

- 3. Jamestown Soccer Fields Toilet Rooms
- Checklist Item 3.5: The women's bathroom and men's bathroom will need signage moved to the wall on the latch side of each door and will need clear floor space beyond the arc of the door swing between the closed position and 45-degree open position.



Figure 69: Jamestown Soccer Fields Men's Toilet Room Door



Figure 70: Jamestown Soccer Fields Women's Toilet Room Door

• Checklist Item 3.20: Lower coat hooks in men's and women's toilet rooms so it is between 15 and 48 inches above the floor.



Figure 71: Jamestown Soccer Field Toilet Room Coat Hook View 1



Figure 72: Jamestown Soccer Field Toilet Room Coat Hook View 2

• Checklist Item 3.43: The men's and women's bathroom accessible stall doors will need self-closing hardware added.



Figure 73: Jamestown Soccer Field Toilet Room Stall Door

- F. Jamestown Town Hall
 - 1. Jamestown Town Hall Approach and Entrance
 - Checklist Item 1.11: Signs reading "van accessible" need to be installed at van accessible spaces.

• Checklist Item 1.15: The accessible route (entrance ramp 1) does not include a passing space and will require widening for passing space of no less than 60 x 60 inches.



Figure 74: Jamestown Town Hall Entry Ramp 1



Figure 75: Jamestown Town Hall Accessible Entrance Sign 1



Figure 76: Jamestown Town Hall Accessible Entrance Sign 2

• Checklist Item 1.44: The accessible entrance door handle should be replaced with hardware that can be operated with one hand without tight grasping, pinching, or twisting of the wrist. An automatic door opener may also be added.



Figure 77: Jamestown Town Hall Accessible Entrance Door Hardware

- Checklist Item 1.49: The front door mat edges need to be secured to minimize tripping hazards.
 - 2. Jamestown Town Hall Access to Goods and Services
- Checklist Item 2.10: The ramp will need to be altered to be at least 36 inches wide. (see Figure 74)
- Checklist Item 2.13: The ramp will need to be altered or relocated so that there is a level landing that is at least 60 inches long and at least as wide as the ramp. (See Figure 74)

• Checklist Item 2.38: Tactile and compliant signage with raised text characters and braille is required within the facility to prevent collision with obstructions and guide users with sight issues to their desired activity area. These signs must be between 48 and 60 inches above the floor.



Figure 78: Jamestown Town Hall Signage View 1



Figure 79: Jamestown Town Hall Signage View 2



Figure 80: Jamestown Town Hall Signage View 3

- Checklist Item 2.39: Signs that provide direction to or information about interior spaces will need contrasting characters and must be mounted at least 40 inches above the floor.
- Checklist Item 2.42: The door threshold vertical dimension is too high. Threshold will need to be modified so it is no more than .25 inches high.



Figure 81: Jamestown Town Hall Door Threshold

- Checklist Item 2.43: Door hardware will need to be replaced to that it is operable with one had and does not require tight grasping, pinching, or twisting of the wrist.
- Checklist Item 2.48: Floor surface will need to be changed to be stable, firm, and slip resistant.

• Checklist Item 2.49: Carpeting must be securely attached or replaced.



Figure 82: Jamestown Town Hall Entrance Floor



Figure 83: Jamestown Town Hall Entrance Mat 1



Figure 84: Jamestown Town Hall Entrance Mat 2

- Checklist Item 2.69: A bench will need to be added and/or adjusted in the lobby area.
- Checklist Item 2.70: Bench seat will need to be altered so it is at least 42 inches long and no less than 20 inches and no greater than 24 inches deep, and the top of the bench is no less than 17 inches but no more than 19 inches above the floor.
- Checklist Item 2.71 and 2.72: The counter surface is higher than 38 inches above the floor and will need to be lowered.
- Checklist Item 2.73: The top of counter edge protection is higher than 2 inches above the counter surface, it will need lower edge protection.
- Checklist Item 2.74: Check writing surface must be between 28 and 34 inches above the floor, it will need to be lowered.
- Checklist Item 2.75: A sign with the international symbol of accessibility will need to be installed at the accessible counter space.
- Checklist Item 2.76: Counter is higher than 36 inches above the floor, a section will need to be lowered.
- Checklist Item 2.77: Accessible portion of the counter needs to extend the same depth as the countertop.
- Checklist Item 2.81: There isn't at least one of each type of service shelf that can have a forward approach, this will need to be reconfigured.



Figure 85: Jamestown Town Hall Service Counter

4.02 **Pedestrian Network Facilities**

To create an efficient inventory and ultimately design an effective ADA Transition Plan, municipal staff worked with WithersRavenel personnel to conduct a holistic assessment of the Town's pedestrian network. Consulting staff conducted a "boots on the ground" assessment of features including items such as ramp slope, presence of detectable domes, sidewalk slope, even landing pads, proper cross walk striping, etc.

To make this field survey more efficient, survey crews leveraged the network's curb ramps inventory as survey anchor points, conducting an assessment of pedestrian facility health from each ramp. The Town of Jamestown contains approximately 89 curb ramps. Figure 86 depicts the survey points utilized during the pedestrian facilities field assessment.

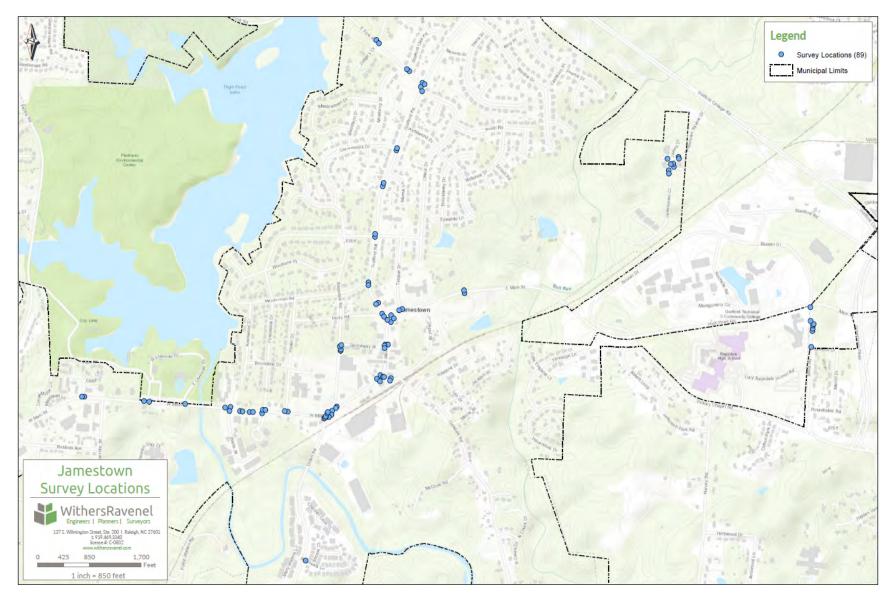


Figure 86: Survey Locations Map

Additionally, Town of Jamestown's staff and WithersRavenel personnel worked together to create an effective field assessment tool that survey crews could reference on-site and collect all pertinent data in a georeferenced, uniform manner. Consulting staff employed the use of Collector for ArcGIS, a software designed to be integrated into electronic tablet use so that field crews may collect accurate data on-site. Field crews were outfitted with a tablet equipped with Collector software and capable of georeferencing pictures taken during the assessment, measuring tape, an electronic level for dimensional calculations, and personal protective equipment for safety. The field survey reference can be found in Appendix D of this document.

Field surveys were conducted between July 26th and July 27th, 2021. Crews were instructed to take a georeferenced photograph of each non-compliant feature and each curb ramp within the Town and log all information on their tablet. During field assessment, crews logged 79 locations that would be considered barriers to ADA accessibility. Curb ramps were surveyed as a single point containing multiple qualities that could each be interpreted as a barrier to accessibility. For example, a single curb ramp could be less than 4 feet wide (1st non-compliant feature), lack detectable warning domes (2nd non-compliant feature), and have a cross slope greater than 2% (3rd non-compliant feature). This would result in the curb ramp as a whole being considered a single failing piece, not 3 separate failures. Figure 87 depicts the overall pass/fail conclusion for the 89 survey areas assessed.

It is important to note that, while 79 of 89 locations resulting in one or more failures is significant, it is not necessarily a testament to the Town's overall pedestrian facility quality. As with many regulations, the requirements and practices of curb ramp, sidewalk, and cross walk design have evolved over the years. What was considered a best practice in 1990 is not the same as today. Therefore, it is recommended that the Town's Public Services Department approach pedestrian network remediations using location priority and not failure conditions. This allows the Town to exercise sound judgment in remediation of important, widely used locations rather than the spot repair of points with the most logged failures.

Additional network figures can be found in Appendix E of this document.

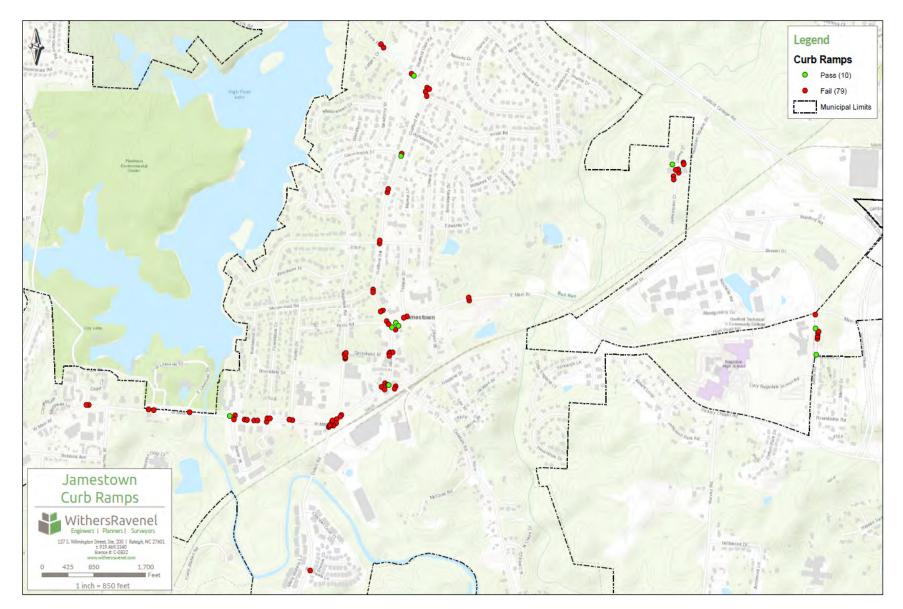


Figure 87: Pass/Fail Conclusion

While the field survey list is intended to be comprehensive, barriers to access can appear in a plethora of ways, some unforeseen. The following images depict some of the findings of the field survey that can help illuminate the survey findings.



Figure 88: Sufficient Features

The figure above depicts many of the positive features that field crews are looking for in the pedestrian network. There are clearly detectable domes present at the curb ramp. The ramp is flush with the road crossing. A level landing is present at the top of the ramp which leads directly to the sidewalk infrastructure. Slopes are smooth and not excessive and sidewalk slabs are flush with one another.



Figure 89: Barrier Example #1

The figure above depicts several key deficiencies that can occur with curb ramps. The landing between the roadway and the sidewalk is uneven which can lead to difficulties transitioning between the two. Slopes are visibly uneven, causing a dangerous transition directly into the roadway. Detectable warning domes are not present and infrastructure width does not meet the minimum requirements of ADA. Overall, this ramp is not considered accessible and is a good example of many of the necessary factors reviewed for ADA accessibility.



Figure 90: Barrier Example #2

Many factors in the figure above are correct. There is a wide sidewalk with a gentle running slope and cross slope and the width is adequate. However, the main issue that is represented in this figure is the curb ramp does not contain a level landing of sufficient size. This presents an obstacle for persons with mobility issues and the ramp will pull them downward as they navigate the sidewalk around the ramp.

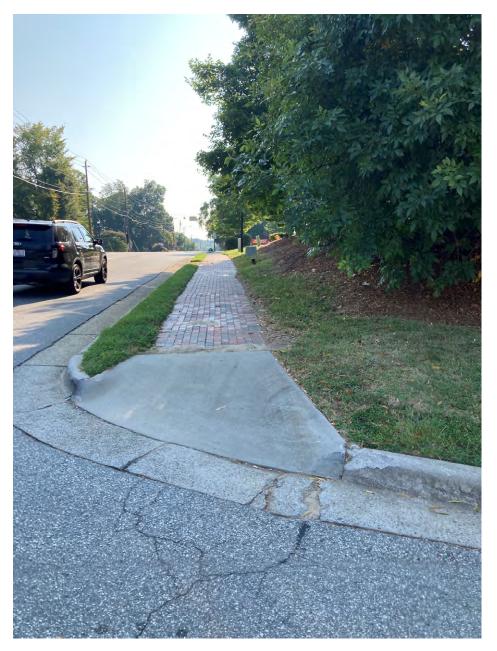


Figure 91: Barrier Example #3

The figure above demonstrates one of the dangerous scenarios that can occur when detectable warning domes are not present at a street crossing. In this location the running slope of the ramp and slope of the ramp flares exceed the maximum requirements by ADA. As such this ramp may pull persons with mobility issues into the roadway as there is no level landing and excessive slopes. Additionally, this feature presents a hazard as there are no detectable warning domes, and users may not be aware that they are crossing a vehicular intersection.



Figure 92: Barrier Example #4

The figure above depicts some improvements compared to Figure 91; however, it is important to note the lack of a level landing and running slope of the ramp. This feature still presents the same hazards as the previous example despite looking relatively new.

Failure

These examples help lend insight	Failed Facility
into the field survey process and the varied nature of barriers that	Uneven Landing
can be found throughout the Town's network. Table 2 details	Less than 4-Foot w
the barrier counts that were	Greater than 8.3%
identified within the Town network.	More than 2% cros
Note: Failure Count Exceeds 89	No 2-foot side dete materials

Note: Failure Count Exceeds 89 because some facilities contained multiple failures.

Failed Facility	Count
Uneven Landing	36
Less than 4-Foot width	1
Greater than 8.3% running slope	10
More than 2% cross slope	47
No 2-foot side detectable warning domes or other materials	7
Less than 4 x 4 landing	2
Other barriers to ramp use	5

4.03 **Town Programs, Activities, and Events**

The Town of Jamestown's programmed events were evaluated alongside both vertical facilities and the pedestrian network to identify any occasion which persons with mobility issues would have difficulty attending. Table 3 lists those events held by the Town that are open to the public:

Table 3: Town Programs, Activities, and Events

Event	Location
Music in the Park/National Night out Shred Event	Warren Miller Park

The above town event has not been flagged for accessibility issues outside of the issues directly surveyed as part of the network and vertical facility inventories. However, it must be noted that the above events may require varying amounts of additional accessible parking.

PART 5 PLAN REQUIREMENT 2: METHODS TO REMOVE BARRIERS

5.01 Vertical Facilities

The "ADA Checklist for Existing Facilities" is not only an excellent resource for barrier identification, but it also provides users with recommended barrier removal techniques for each failed facility. That being noted, it is recommended that a licensed contractor review the following failed facilities in-person in order to provide accurate insight and expected costs for barrier removal. Tables 4-9 detail the recommended barrier removal actions for each failed facility:

Table 4: Civic Center

Checklist Item	Location	Failure Description	Recommendations
1.10	Parking	International Symbol of Accessibility signs either don't exist or are located too low to the ground.	Install and/or raise signs.
1.11	Parking	There are no signs reading " Van Accessible" at van accessible spaces.	Install signs for van accessible spaces.
1.15	Entrance	Route does not have a passing space at least 60x60 inches	Widen Route
1.27	All Ramps	All ramps have a greater running slope than 1:12	Lengthen ramp to decrease slope
1.37	Entrance	Main entrance is not accessible	Redesign to make accessible
1.40	Entrance	No sign at the accessible entrance	Install signs
1.44	Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist and there is no door handle	Replace inaccessible knob with lever, loop or push hardware, add automatic door opener
2.6	Route	The running slope is steeper than 1:20	Slope will need to be regraded.
2.7	Route	The cross slope is steeper than 1:48	Regrade
2.10	Ramp	Ramp is not at least 36 inches wide	Alter ramp
2.12	Ramp	Running slope is greater than 1:12	Lengthen ramp to decrease slope, relocate ramp
2.13	Ramp	No level landing at least 60 inches long and at least as wide as the ramp	Alter ramp
2.14	Ramp	No level landing where ramp changes direction that is at least 60x60"	Increase landing size, regrade
2.15	Handrails	There are not handrails on ramps that rise higher than 6 inches	Add handrails
2.16	Handrails	Top of handrail gripping surface is less than 34" above ramp surface	Adjust handrail height
2.17	Handrails	Handrail gripping surface is not continuous or is obstructed	Reconfigure or replace handrails
2.18	Handrails	If handrail is circular Handrail gripping surface must be between 1 1/4 and 2 inches in diameter	Reconfigure or replace handrails

Checklist Item	Location	Failure Description	Recommendations
2.19	Handrails	If handrail is non-circular the perimeter must be between 4 and 6 1/4 inches and the cross section no more then 2 1/4 inches in diameter	Replace handrails
2.20	Handrails	Handrail does not extend at least 12 inches horizontally beyond the top and bottom of ramp	Alter handrails
2.21	Ramp	Surface of the ramp does not extend at least 12 inches horizontally beyond the top and bottom of the ramp	Add curb, barrier, or extend ramp
2.52	Seating	Not an adequate number of wheelchair spaces provided.	Reconfigure to add wheelchair spaces.
2.53	Seating	Wheelchair spaces are not dispersed to allow location choices and viewing angles equivalent to other seating.	Reconfigure to disperse wheelchair spaces
2.54	Seating	No clear line of sight for wheelchair users	Alter for line of sight.
2.55	Seating	Where people are expected to stand, people in wheelchair spaces do not have a clear line of sight over and between the heads of others standing.	Alter for line of sight.
2.56	Seating	Wheelchair spaces are not at least 36 inches wide	Alter space
2.57	Seating	if there are two adjacent wheelchair spaces, they must be at least 33 inches wide	Alter space
2.58	Seating	If the wheelchair space can be entered from the front or the rear, it is not at least 48 inches deep.	Alter spaces
2.59	Seating	If space can be entered from the side, it is not at least 60 inches.	Alter space.
2.60	Seating	Wheelchair spaces overlap the accessible route	Alter space
2.61	Seating	There is not at least one companion seat for each wheelchair space.	Add companion seats.

Checklist Item	Location	Failure Description	Recommendations
2.62	Seating	Companion seats are not located so that companion is shoulder to shoulder with the person in a wheelchair.	Add companion seats.
2.63	Seating	Companion seat is not equivalent in size, quality, comfort, and amenities to seating in the immediate area.	Add companion seats.
2.64	Seating	Less than 1 seating and standing space accessible for people who use wheelchairs	Alter to provide accessible spaces
2.65	Seating	There is not a route at least 36" wide to accessible seating	Widen route, create route
2.66	Accessible Table	Top of the accessible table surface must be between 28 and 34 inches above the floor.	Alter surface height
2.67	Accessible Table	Clear space extends no less than 17" under the surface. This is extended at 7"	Alter table or work surface
2.68	Seating	There is not at least one space that is 36inches wide by 48 inches long for a person in a wheelchair	Move furniture and equipment to provide space
2.81	Kitchen	There isn't at least one of each type of service shelf that can have a forward approach	Reconfigure to provide approach
2.82	Kitchen	The dispensing device is higher than 48 inches above the floor	lower dispensing device
2.83	Kitchen	There is a shallow obstruction no deeper than 10 inches with a parallel approach, the dispensing device can be no higher than 48 inches above the floor	lower dispensing device
2.84	Kitchen	If there is an obstruction between 10 and 24 inches deep, with a parallel approach, the dispensing device is no more than 46 inches above the floor	lower dispensing device
2.85	Kitchen	With an unobstructed forward approach, the dispensing device can be no higher than 48 inches above the floor	lower dispensing device

Checklist Item	Location	Failure Description	Recommendations
2.86	Kitchen	Clear floor space beyond an obstruction must extend the same depth as the obstruction and the dispensing device can be no higher than 48 inches above the floor	Reconfigure to provide knee space/ lower shelf or dispensing device
2.87	Kitchen	If obstruction is between 20 and 25 inches deep, the clear floor space must extend as deep as the obstruction and the dispensing device must be no higher than 44 inches long	Reconfigure to provide knee space/ lower shelf or dispensing device
2.88	Kitchen	The tray slide must be between 28 and 34 inches above the floor	Reconfigure
3.20	Restrooms	Coat hook is greater than 48 inches above the floor and the women's restroom doesn't have a hook	Adjust/Install hook
3.22	Restrooms	Water closets do not allow enough space under them to allow accessibility.	Alter lavatory.
3.28	Restrooms	Soap dispensers are located too high.	Adjust dispensers.
3.29	Restrooms	Towel dispensers are located too high.	Adjust dispensers.
3.33	Restrooms	The side grab bars on the side walls are not at least 42 inches long, do not extend at least 54 inches from the rear wall, and/or do not exist.	Install or relocate grab bars.
3.43	Restrooms	The door is not self-closing.	Add closer or replace door.
3.44	Restrooms	There are not door pulls on both sides of the door that are operable with one hand and/or do not require tight grasping, pinching, or twisting of the wrist.	Replace hardware.

Table 5: Fire Station 301-B

Checklist Item	Location	Failure Description	Recommendations
1.5	Parking	Van accessible spaces are not at least 11 feet wide with an access aisle of 5 feet or 8 feet wide with an access aisle of 8 feet wide	Reconfigure by repainting lines
1.10	Parking	International Symbol of Accessibility signs either don't exist or are located too low to the ground.	Install and/or raise signs.
1.11	Parking	There are no signs reading " Van Accessible" at van accessible spaces.	Install signs for van accessible spaces.
1.40	Entrance	No sign at the accessible entrance	Install signs
1.49	Entrances	The edges of the carpeting or mats are not securely attached to the ground to minimize tripping hazards.	Secure carpeting or mats at edges.
2.3	Access to goods and services	Route is not stable, firm and slip resistant	Repair uneven surfaces
2.41	Access to goods and services	Obstructions need to be removed so there is 18 inches of maneuvering clearance and at least 60 inches clear depth at entrance from a front approach	Remove obstructions, add automatic opener, or reconfigure wall
3.13	Restrooms	Not at least 48 inches between doors that have multiple in a series.	Remove inner door, or change door swing
3.17	Restrooms	The clear floor space is not big enough for a person in a wheelchair to turn around in.	Move or remove partitions, fixtures, or objects such as trash cans.
3.19	Restrooms	The mirror over the sink is higher than 40 inches from the floor.	Lower the mirror.
3.22	Restrooms	Water closets do not allow enough space under them to allow accessibility.	Alter lavatory.
3.24	Restrooms	There is not at least 8 inches of space under the lavatory for knee clearance.	Replace lavatory.

Checklist Item	Location	Failure Description	Recommendations
3.33	Restrooms	The side grab bars on the side walls are not at least 42 inches long, do not extend at least 54 inches from the rear wall, and/or do not exist.	Install or relocate grab bars.
3.37	Bathroom	Flush control is not on open side of water closet	Move control
3.43	Restrooms	The door is not self-closing.	Add closer or replace door.
3.44	Bathroom	Door pulls are not operable with one hand and require tight grasping, pinching, or twisting	Replace hardware
3.48	Bathroom	Water closet needs to be at least 56 inches deep	Widen Compartment
3.49	Restrooms	The accessible compartments/rooms are not at least 59 inches deep.	Reverse door swings and alter compartments.

Table 6: Library (Historical Building)

Checklist Item	Location	Failure Description	Recommendations
1.3	Parking	There is not at least one van accessible space	Reconfigure by repainting lines
1.5	Parking	Van accessible spaces are not at least 11 feet wide with an access aisle at least 5 feet wide.	Reconfigure to provide van- accessible spaces
1.10	Parking	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility	Install signs
1.11	Parking	No signs reading "van accessible" at van accessible spaces	Install signs
1.12	Parking	Of accessible spaces there are no spaces located on the closest accessible route to the entrance	Reconfigure spaces
1.37	Entrance	Main entrance is not accessible	Redesign to make it accessible
1.39	Entrance	Inaccessible entrances do not have signs indicating the location of the next accessible entrance	Install signs
1.40	Entrance	No sign at the accessible entrance	Install signs
2.1	Entrance	entrance does not provide an accessible route.	Create accessible route.

Checklist Item	Location	Failure Description	Recommendations
2.2	Entrance	All public spaces are not on at least one accessible route	Create accessible route
2.9	Building Access	There are no elevators or platform lifts to all public stories.	Install if necessary or offer goods and services on accessible levels.
2.38	All Signs	None of the signs have raised characters or braille, and all of the signs are positioned higher than the maximum height of 60 inches above the floor.	Install tactile signs so the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor.
2.39	Signage	No signs that provide direction or information about interior spaces, with text characters that contrast from the background and is at least 40 inches above the floor.	Install signs
2.44	Access to goods and Services	Operable parts of door hardware need to be between 34 and 48 inches above the floor	Change hardware height
2.46	Access to goods and Services	Door takes less than 5 seconds to close from open position of 90 degrees to position of 12 degrees from the latch.	Adjust door closers.
2.48	Pathways	Floor is not stable, firm and slip resistant	Change floor surface
2.50	Light switches	Light switches need clear floor space of at least 30 inches wide or 48 inches long at a forward approach, and switch is no higher than 48 inches above the ground	Change height of control
2.76	Counter	Counter is higher than 36 inches above the floor	Lower section of counter
2.80	Counter	For a forward approach the counter does not have between 17 and 25 inches of clear floor space extend under the accessible length of the counter	Reconfigure to provide clear knee space

Table 7: Public Park

Checklist Item	Location	Failure Description	Recommendations
1.10	Parking	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility	Install signs
1.11	Parking	No signs reading "Van accessible" at van accessible spaces	Install signs
1.15	Entrance	Route does not have a passing space at least 60x60 inches	Widen Route
1.37	Entrance	Main entrance is not accessible	Redesign to make accessible
1.38	Entrance	Main entrance is not accessible and there is not another alternative accessible entrance	Designate an entrance and make it accessible
1.39	Entrance	Inaccessible entrances do not have signs indicating the location of the next accessible entrance	Install signs
1.40	Entrance	There is no sign at accessible entrance/no accessible entrance from parking lot	Install sign
2.5	Access to goods and services	The route is not wide enough for passing.	Widen route to create a space that is 60 inches by 60 inches for passing.
2.53	Seating	Wheelchair spaces are not dispersed to allow location choices, and viewing angles equivalent to other seating	Reconfigure to disperse wheelchair spaces
2.56	Seating	There needs to be at least one wheelchair space that is at least 36 inches wide	Alter Space
2.64	Seating	Less than 1 seating and standing space accessible for people who use wheelchairs	Alter to provide accessible spaces
3.2	Restrooms	There are no signs at inaccessible toilet rooms that give directions to accessible toilet rooms.	Install signs that give directions to accessible toilet rooms.
3.3	Restrooms	No signs at toilet rooms with international symbol of accessibility at accessible restrooms	Install signs

Checklist Item	Location	Failure Description	Recommendations
3.5	Restroom	Text characters on sign is not raised, there is no braille, and it is located too high.	Install tactile signs and relocate sign
3.11	Restrooms	The door requires 10lbs of force to open.	Adjust or replace closers.
3.12	Restrooms	The doors close too quickly.	Adjust closers.
3.19	Restroom	Mirror is higher than 40inches above the floor	Lower the mirror
3.2	Restrooms	The coat hooks are not 15 to 48 inches above the floor.	Adjust or replace coat hooks or provide additional accessible coat hooks.
3.26	Restrooms	The pipes below the sink are not insulated or otherwise configured to protect against contact with knees.	Install insulation or install cover panel.
3.31	Restrooms	Not enough clearance around the water closet.	Alter room/compartment to allow a minimum of 56 inches of clearance from the rear wall and 60 inches from the side wall.
3.32	Restroom	Height of water closet is greater than 19 inches above the floor	Adjust toilet height or replace toilet
3.41	Bathroom	Door opening width is not at least 32 inches clear	Widen door width
3.43	Restrooms	The doors are not self-closing.	Add closers or replace doors.
3.44	Bathroom	Door pulls are not operable with one hand and require tight grasping, pinching, or twisting	Replace hardware
3.47	Restrooms	Water closet compartment is only 42 inches wide.	Widen compartment to 60 inches wide.
3.49	Restrooms	The accessible compartments/rooms are not at least 59 inches deep.	Reverse door swings and alter compartments.

Table 8: Soccer Fields

Checklist Item	Location	Failure Description	Recommendations
1.11	Parking	No signs reading "van accessible" at van accessible spaces	Install signs
1.4	Entrance	No sign at the accessible entrance	Install signs

Checklist Item	Location	Failure Description	Recommendations
2.83	Food Service Line	The shelf of the dispensing device is higher than 48 inches above the ground	Lower shelf/and or dispensing device
2.86	Food Service Line	Clear floor space is not at least the same depth as the obstruction	Reconfigure space
3.5	Restrooms	None of the signs have raised characters or braille, and all of the signs are positioned higher than the maximum height of 60 inches above the floor.	Install tactile signs so the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor.
3.20	Restrooms	Coat hooks are positioned too high on the walls.	Reposition hooks to be between 15 and 48 inches above the floor.
3.43	Restrooms	The door is not self-closing.	Add closer or replace door.

Table 9: Town Hall

Checklist Item	Location	Failure Description	Recommendations
1.15	Entrance	Route does not have a passing space at least 60x60 inches	Widen Route
1.40	Entrance	There is no sign at accessible entrance/no accessible entrance from parking lot	Install sign
1.44	Meeting Building	Entrance door is not equipped with door pulls on both sides of the door that are operable with one hand and/or do not require tight grasping, pinching, or twisting of the wrist.	Replace inaccessible knob with lever, loop, or push hardware.
1.49	Entrance	The edges of the carpeting or mats are not securely attached to the ground to minimize tripping hazards.	Secure carpeting or mats at edges.
2.3	Route	Accessible route is not stable, firm and slip resistant	Repair uneven surfaces, add accessible route
2.5	Route	The route is not wide enough for passing.	Widen route to create a space that is 60 inches by 60 inches for passing.
2.8	Pathways	Objects protrude more than 4 inches, and the bottom leading edge is lower than 27 inches above the floor.	Remove objects or add a tactile warning sign

Checklist Item	Location	Failure Description	Recommendations
2.11	Pathways	Surface is not stable, firm or slip resistant	Resurface ramp
2.26	Elevator	Elevator is not at least 51 inches wide with a door opening width of at least 36 inches	Replace elevator
2.27	Elevator	Controls are not up to 54 inches above the floor for a parallel approach	Change control height
2.28	Elevator	Controls are not centered on the side wall	Reconfigure control
2.32	Elevator	Lift cannot be used without assistance	Reconfigure so independently operable
2.33	Elevator	There is not clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach controls	Remove obstructions
2.34	Elevator	Lift elevator controls are not between 15 and 48 inches above the floor	Change control height
2.35	Elevator	There is not clear floor at least 36 inches wide by 48 inches long inside the lift	Replace lift
2.36	Elevator	The end door clear opening width is not at least 32 inches	Replace lift
2.37	Elevator	The clear opening of the side door does not have a width of at least 42 inches	Alter door
2.38	All Signs	None of the signs have raised characters or braille, and all the signs are positioned higher than the maximum height of 60 inches above the floor.	Install tactile signs so the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor.
2.39	All Signs	Signs that provide direction do not have text characters that contrast with background and is not mounted at least 40 inches above the floor.	Install signs with contrasting characters, change sign height
2.42	Doorways	The vertical threshold is more than 1/4 inch high, or the beveled threshold is more than 1/2 inch with a slope more than 1:2	Remove or replace threshold

Checklist Item	Location	Failure Description	Recommendations	
2.43	Doors	Doors are not equipped with door pulls on both sides of the doors that are operable with one hand and/or do not require tight grasping, pinching, or twisting of the wrist.		
2.48	Floors	Surfaces are not stable, firm or slip resistant	Change floor surface	
2.49	Carpet	Carped is not securely attached along the edges	Replace carpet	
2.50	Light switches	Operable parts of light switches are higher than 48 inches above the floor	Change height of controls	
2.69	Benches	Not at least one room with a bench in the locker rooms, dressing rooms, and fitting rooms	Add bench	
2.70	Benches	Bench seat is not at least 42 inches long and no less than 20 inches and no greater than 24 inches deep, and the top of the bench is no less than 17 inches but no more than 19 inches above the floor	Replace bench, move bench, affix bench to wall	
2.71	Service Counter	Aisle is not at least 36 inches wide	Lower Counter	
2.72	Service Counter	The counter surface is higher than 38 inches above the floor	Lower Counter	
2.73	Service Counter	The top of counter edge protection is higher than 2 inches above the counter surface	Lower edge protection	
2.74	Service Counter	Check writing surface must be between 28 and 34 inches above the floor	Alter check writing surface	
2.75	Service Counter	There is no sign with the international symbol of accessibility on the accessibility check out aisle	Add sign	
2.76	Service Counter	Counter is higher than 36 inches above the floor	Lower section of counter	
2.77	Service Counter	Accessible portion of the counter does not extend the same depth as the countertop	Alter accessible portion	

It is important to note that multiple remedial efforts are consolidated when reconstruction is conducted.

5.02 **Pedestrian Network Facilities**

As mentioned previously, failure locations may be identified within Appendix E of this plan. The Town also has access to the pedestrian network locations and findings digitally, which will help staff identify priority locations and schedule remediation efficiently. It is recommended that the Town apply the following remediation methods for the barriers within the Jamestown Network:

Table 10: Pedestrian Network Facility Remediation Recommendations

Failed Facility	Failure Count	Removal Recommendations
Uneven Landing	36	Sawcut
Less than 4-Foot width	1	Reconstruction
Greater than 8.3% running slope	10	Replace/Level Ramp
More than 2% cross slope	47	Replace/Level Ramp
No 2-foot side detectable warning domes or other materials	7	Add domes
4 x 4 landing not level	2	Level Landing
Other barriers to ramp use	5	Remove Obstruction

It is important to note that multiple remedial efforts are consolidated when reconstruction is conducted.

5.03 Town Programs, Activities, and Events

While no specific barriers were identified, it is recommended that staff work to ensure that additional accessible parking is provided as needed for each event. Traffic cones and rope can be utilized as required by the event location and accessible parking needs, and offers a cost efficient, flexible response for the needs of the Town's events.

PART 6 PLAN REQUIREMENT 3: SPECIFY A COMPLIANCE SCHEDULE

With an understanding of Town barriers and a strategy to remove them, the next step in this plan is to establish a schedule of remediation. Of course, remediation does not happen in a vacuum and is therefore subject to Town budgets and the economy. With the recent financial impacts of the COVID-19 outbreak, it will be difficult to estimate project costs and budgets in the future. Town of Jamestown's staff orchestrating these remedial efforts will need to closely track the costs and project budgets in order to define estimates through each fiscal year. For the purposes of establishing a schedule, remediation costs will be generalized into five broad categories:

Table 11: Budget Categories

Category	Estimated Cost	Funding Description
"\$"	\$0 - \$999	ADA Maintenance Funds
"\$"	\$0 - \$999	Citizen Requests Funds
"\$\$"	\$1,000 - \$4,999	ADA Remedial Funds
"\$\$\$"	\$5,000 - \$9,999	ADA Transition Plan Special Funding
"\$\$\$\$"	\$10,000 and Up	Capital Improvement Plan Candidates

- ADA Maintenance Funds (\$) These projects are in addition to the municipality's existing maintenance budget. Although these fixes are typically low cost, the municipality needs to ensure adequate budget to implement the recommended changes while still performing required regular maintenance. Examples of remediation efforts include adjusting door pulls, insulation of pipes and the addition of ADA parking signs.
- Citizen Request Funds (\$) While not directly associated with specific accessibility barriers, these funds should be set aside on a yearly-basis upon plan approval. The intent of this budget is to have a small portion of money set aside by the municipality that can be used as new barriers to accessibility are identified by Jamestown's citizens via Grievance Procedures Policy. The Town's ADA Coordinator will be in charge of using this budget to address any emergent barriers as they see fit.
- ADA Remedial Funds (\$\$) These accessibility barriers will require more time and money than the previous category and have the potential to utilize private contractors or special materials. Funding for these barriers will need to be planned for at least a year in advance of the work. Planned projects for the following fiscal year can be itemized in the General Fund. Examples of such remedial projects include installation of new pedestrian signals, parking lot re-striping projects and construction of new pedestrian ramps.
- ADA Transition Plan Special Funding (\$\$\$) Special funding projects will need some degree of specialized materials or consultant assistance. Therefore, they will be more expensive than the previous examples of barrier removal. These projects will most likely rely on the work of the municipal staff to identify unique grant or funding opportunities from external sources in order to develop the project budget to remove these barriers. Examples of work requiring special funding would be the construction of new bathroom facilities or constructing accessible playground equipment.

 Capital Improvement Plan Candidates (\$\$\$\$) – Projects that fall into this category will require long-range planning, consulting efforts and specialized materials in order to remove the accessibility barriers they address. Therefore, these projects are perfect candidates for the municipality's Capital Improvements Plan. Remedial efforts in this category could include projects undertaking large amounts of grading and paving materials.

Additionally, the pedestrian facility survey identified 79 failed curb ramp locations throughout the Town. The schedule will assume that, utilizing the ADA Transition Special Funding each fiscal year, the 79 pedestrian facilities will be remediated over the course of the next 5 years at about 16 facility remediations per year. The ADA Coordinator must work closely with Town staff in order to determine timeline and budget adjustments related to pedestrian facility work due to the varied nature of repairs and funding availability.

The compliance schedule may be found in Appendix F.

Project priorities may change as costs and budgets shift, or as new citizen requests emerge. The schedule in Appendix F is meant only to serve as a guideline for staff to reference when planning for future system improvements. As improvements are made over the years, it is anticipated that the ADA Transition Improvement funds will shift from planned spot fixes towards funding citizen requests. Additional route projects may be identified by staff in the future as well, in which they will be planned for on the Capital Improvement Plan and added to this schedule.

PART 7 PLAN REQUIREMENT 4: IDENTIFY AN ADA COORDINATOR AND ADMINISTRATOR

Implementing the ADA Transition Plan may require the addition of staff to track and coordinate the planned improvements as well as maintaining and recommending any necessary changes to the plan itself.

The ADA Transition Plan requires the identification of an individual within the municipality who will carry out the approved plan. This individual will be responsible for:

- Coordinating barrier removal per the allocated budget and schedule.
- Working to get larger comprehensive route projects onto the Capital Improvement Plan.
- Implementing a grievance procedure that allows citizens to request barrier removal.
- Creating an investigation procedure in order to handle citizen requests.
- Conducting staff/volunteer training on ADA compliance.
- Identifying and contact potential partner organizations to work with.
- Implementing future steps as identified and listed in document.
- Conducting self-evaluation of the plan and listed procedures.

The Town of Jamestown has selected the following individual as the ADA Coordinator:

Sharen Apple

Accounting Manager/HR Liaison

301 E. Main St.

Jamestown, NC 27282

sapple@jamestown-nc.gov

The ADA Transition Plan requires the identification of an ADA Administrator who will assist the coordinator in the coordination of municipal staff and allocation of municipal funds for barrier removal. The Town of Jamestown has selected the following individual as the ADA Administrator:

Matthew Johnson

Town Manager

301 E. Main St.

Jamestown, NC 27282

mjohnson@jamestown-nc.gov

PART 8 FUTURE STEPS

The ADA Coordinator shall continue to pursue Town-wide accessibility by conducting the following actions:

- Work with Town departments to determine remedial effort costs and begin developing yearly budgets for funding sources.
- Identify field staff who are well equipped to continue to monitor sidewalks and curb ramps during their daily responsibilities.
- Work to begin identifying funding opportunities for remediation.
- Work to reassess the plan and barrier inventory on a yearly basis to ensure proper budgeting and project prioritization.
- Develop a schedule to evaluate municipal programs and electronic resources for potential access barriers.
- Monitor and guide the restriping of municipal parking lots.

If you have any questions concerning this plan, please contact Sharen Apple at sapple@jamestown-nc.gov.

PART 9 Appendices



APPENDIX A:

AMERICANS WITH DISABILITIES ACT POSITION STATEMENT, GRIEVANCE POLICY, POLICY AND PROCEDURES MANUAL





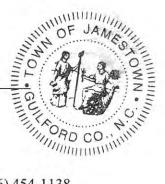
It is the policy of the Town of Jamestown to ensure that no person shall, on the grounds of race, color, national origin, limited English proficiency, income level, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, including where applicable, religion, as provided by Title VI of the Civil Rights Act of 1964, United States Department of Transportation (DOT) Order 1050.2A, Title 49, Code of Federal Regulations (CFR) Part 21, the Civil Rights Restoration Act of 1987, and other pertinent nondiscrimination authorities.

The following practices are hereby prohibited throughout NCDOT and the Town of Jamestown to comply, at a minimum, with Title VI and related requirements:

- Denying to an individual any standard service, financial aid, or other program benefit without good cause;
- Providing any service, financial aid, or other program benefit to a person which is distinct in quality or quantity, or is provided in a different manner, from that provided to others under the program;
- Subjecting a person to segregation or separate treatment in any part of a program;
- Restrictions in the enjoyment of any advantages, privileges, or other benefits enjoyed by others;
- Methods of Administration which, directly or through contractual relationships, would defeat or substantially impair the accomplishment of effective nondiscrimination;
- Different standards, criteria, or other requirements for admission, enrollment, or participation in planning, advisory, contractual or other integral activities;
- Acts of intimidation or retaliation, including threatening, coercing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by any pertinent nondiscrimination law, or because s/he has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing;
- Discrimination in any employment resulting from a program, a primary objective of which is to provide employment.

To assure that appropriate program measures are implemented and monitored, the Town of Jamestown hereby designates Sharen Apple, Accounting Manager/HR; 336-454-1138; sapple@jamestown-nc.gov as the Town's Title VI Liaison as an expression of the Town's commitment to and support of the Title VI Nondiscrimination Program.

Lynn Montgomery, Mayor Town of Jamestown



Attest: Katie M. Weiner, CMC Town Clerk

PO Box 848 Jamestown, NC 27282 http://www.jamestown-nc.gov/

Tel: (336) 454-1138 Fax: (336) 886-3504



Town of Jamestown

Title VI Plan

Adopted December 15, 2020

by the

Town of Jamestown Town Council

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Introduction

The Town of Jamestown has adopted this Title VI Plan to ensure that the Town is in compliance with the provisions of Title VI of the Civil Rights Act of 1964. Title VI prohibits discrimination on the basis of race, color or national origin in programs or activities receiving federal financial assistance. Presidential Executive Order 12898 addresses environmental justice in minority and low-income populations. Presidential Executive Order 13166 addresses services to those individuals with limited English proficiency. Discrimination on the basis of gender, age, and disability is prohibited under related statutes. These Presidential Executive Orders and the related statutes fall under the umbrella of Title VI.

Federal-aid recipients, subrecipients and contractors are required to prevent discrimination and ensure nondiscrimination in all of their programs, activities and services whether these programs, activities and services are federally funded or not. The Town of Jamestown Accounting Manager/Human Resources liaison is responsible for providing leadership, direction and policy to ensure compliance with Title VI and environmental justice principles.

Title VI is a mechanism that directs the federal financial assistance, which drives or promotes economic development. By legislative mandate, Title VI examines the following public policy issues:

- Accessibility for all persons
- Accountability in public funds expenditures
- Disparate impact
- Economic empowerment
- Environmental justice
- Infrastructure development
- Minority participation in decision making
- Program service delivery
- Public and private partnerships built in part or whole with public funds
- Site and location of facilities

Title VI was enacted to ensure equal distribution of federal funds regardless of race, color, or national origin. Because of this, Title VI:

- Encourages the participation of minorities as members of planning or advisory bodies for programs receiving federal funds
- Prohibits discriminatory activity in a facility built in whole or part with federal funds
- Prohibits entities from denying an individual any service, financial aid, or other benefit because of race, color, or national origin
- Prohibits entities from providing a different service or benefit, or providing these in a different manner from those provided to others under the program
- Prohibits entities from requiring different standards or conditions as prerequisites for serving individuals
- Prohibits locating facilities in any way that would limit or impede access to a federally funded service or benefit

- Prohibits segregation or separate treatment in any manner related to receiving program services or benefits
- Requires assurance of nondiscrimination in purchasing of services
- Requires entities to notify the respective population about applicable programs
- Requires information and services to be provided in languages other than English when significant numbers of beneficiaries are of limited English speaking ability

Any Jamestown resident who has experienced discrimination or harassment or have a human rights concern, may file a discrimination complaint with the Town.

Non-discrimination Policy, Appendix A

The Town, includes in this plan, the adoption of a non-discrimination policy. This policy is therefore adopted by the Town as part of the Title VI Plan.

Non-discrimination Notice, Appendix B

The Town uses the general non-discrimination policy to reflect the adopted policy and support all activities and services provided by the Town of Jamestown

Equal Employment Opportunity Statement, Appendix C

This statement is included on the Town's job application forms.

Additional Authorities in Summary

The Town of Jamestown establishes the Title VI plan not only on the adoption of a local policy, but by long standing federal law.

Title VI of the Civil Rights Act of 1964 [Pub. L. 88-352 (1964), codified as 42 U.S.C. §§2000d through 2000d-4]:

Title VI of the Civil Rights Act of 1964 prohibits the discrimination in, or the denial of benefits under, any program or activity receiving federal financial assistance on grounds of race, color or national origin.

The Civil Rights Restoration Act of 1987, [Pub. L. 100-259, Sec. 6 (1988), codified as 42 U.S.C. §2000d-4a] :

The Civil Rights Restoration Act of 1987 broadened the scope of Title VI coverage by expanding the definition of the terms "programs or activities" to include all programs or activities of federal aid recipients, subrecipients, and contractors, whether such programs and activities are federally assisted or not.

Federal Aid Highway Act of 1973, [Pub. L. 93-87 (1973), codified as 23 U.S.C. §324]:

The Federal Aid Highway Act of 1973 provides that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal assistance.

Age Discrimination Act of 1975, [Pub. L. 94-135 (1975), codified as 42 U.S.C. §6102):

The Age Discrimination Act of 1975 provides that no person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal assistance.

Americans with Disabilities Act of 1990, Subchapter 2, Part A [Pub. L. 101-336 (1990); codified as 42 U.S.C. §§12131-12134]:

The Americans with Disabilities Act of 1990 provides that no qualified individual with a disability shall, by reason of such disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination by a department, agency, special purpose district, or other instrumentality of a state or a local government.

Section 504 of the Rehabilitation Act of 1973 [Pub. L. 93-112 (1973), codified as 29 U.S.C. §794]:

Section 504 of the Rehabilitation Act of 1973 provides that no qualified handicapped person, shall, solely by reason of his/her handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal assistance.

23 CFR Part 200:

23 CFR 200 are administration regulations promulgated by the Federal Highway Authority that specify the Title VI implementation requirements for state departments of transportation at state and local levels.

49 CFR Part 21:

49 CFR 21 are administration regulations promulgated by the US Department of Transportation that specify the Title VI implementation requirements for state departments of transportation at state and local levels.

Executive Order No. 12898:

Executive Order 12898 regards federal actions to address Environmental Justice in minority populations and low income populations. (Environmental justice seeks equal protection from environmental and public health hazards for all people regardless of race, income, culture and social class. Additionally, environmental justice means that no group of people including racial, ethnic or socioeconomic groups should bear a disproportionate share of the negative environmental consequences resulting from industrial, land-use planning and zoning, municipal

and commercial operations or the execution of federal, state, local and municipal program and policies).

Executive Order No. 13166:

Executive Order 13166 regards the improvement of access to services for persons with Limited English Proficiency.

Definitions

As used in this Title VI Plan, the following mean:

Affected Parties: persons protected against discrimination because of race, color, national origin, sex, age, disability, or income by the Title VI Requirements, and the Town of Jamestown's Non-Discrimination Policy.

Contractor: a person or entity who has entered into an agreement with the Town that is subject to the Title VI Requirements.

LEP Program: the Limited English Proficient program established by the Town to assist individuals who do not speak English as their primary language, and who therefore have limited ability to read, speak, or understand the English language and connect with Town government and assist with needed services.

Locating and siting actions: a recommendation by Town staff or decision by the Town staff or the Town Council that will result in the construction of a public facility that could have adverse environmental impacts on the surrounding area.

Meaningful access: the provision of communicative assistance by the Town necessary to allow affected persons to participate in governmental services/activities.

Proposed Project: a project that receives federal funds and is subject to the Title VI Requirements.

Subrecipient: a person or entity that receives federal funds from the Town to be used by the entity to further the objectives of the federal grant. The Town is the recipient of the grant, and the person or entity is a subrecipient of those grant funds. An example of a subrecipient relationship would be where the Town grants federal funds to a non-profit corporation that the corporation uses to provide assistance for low-income households to pay utility bills.

Title VI Assurances: conditions imposed upon contractors or subrecipients as a result of federal funding being directly or indirectly provided to the contractor or subrecipient.

Title VI Requirements: the nondiscrimination provisions contained in Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, the Federal Aid Highway Act of

1973, Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, Section 504 of the Rehabilitation Act of 1973, Executive Order 12898 and Executive Order13166.

Title VI Staffing and Organization for Implementation

Town Manager

The Town Manager is ultimately responsible for ensuring the Town's compliance with Title VI Requirements, including, but not limited to, monitoring Town programs, preparing required reports and undertaking such other responsibilities as required by 23 Code of Federal Regulation (CFR) 200 and 49 CFR 21. To ensure compliance the Town Manager has appointed the Accounting Manager/Human Resources liaison to serve as the Title VI Plan and Program Coordinator until such time additional staff is hired to support compliance efforts. Other department heads will collaborate with the Accounting Manager/Human Resources liaison as needed to ensure required compliance.

Accounting Manager/Human Resources liaison, Serving as Title VI Plan and Program Coordinator

The Accounting Manager/Human Resources liaison responsible for the overall management of the Title VI Program, under the direct supervision of the Town Manager to include the following responsibilities as the Title VI Program Coordinator:

- Process and research complaints regarding compliance with this Title VI Plan that are received by the Town and coordinate with relevant and appropriate staff and the Town Attorney, to compile statistical data related to race, color, national origin, sex, age, disability, and income of participants in, and beneficiaries of, federally funded programs to ensure compliance with the Title VI Requirements.
- Review Town programs or projects receiving federal funding for matters regarding Title VI compliance and reporting.
- Conduct training programs related to Title VI Requirements for Town staff who are responsible for Title VI compliance, and for contractors or subrecipients who are subject to Title VI Requirements.
- Make recommendations to the Town Manager on ways to achieve compliance with Title VI Requirements.
- Develop information regarding this Title VI Plan for dissemination to the general public and, where appropriate, use the LEP Program to ensure dissemination of the information to affected populations.
- Ensure that individuals who will be affected by locating and siting actions obtain meaningful access to the public awareness/involvement process.
- Identify deficiencies in compliance with the Title VI Requirements, and make recommendations to the Town Manager for remedial actions to be taken to promptly resolve such deficiencies.
- Annually prepare a Title VI Plan Report that documents progress, accomplishments, impediments and goals in fulfilling this Title VI Plan.

Departmental Responsibility

Each Department Head is responsible for Title VI compliance, with support from the Accounting Manager/Human Resources liaison, for individual projects. Compliance activities include, but are not limited to:

- Ensuring that all aspects of a project's planning process and operations comply with the Title VI Requirements.
- Ensuring that Affected Parties have meaningful access to a project's planning processes.
- Assisting the Accounting Manager/Human Resources liaison in gathering and organizing data for the Title VI Plan Report.
- Reviewing the Department work programs, policies, and other directives to ensure compliance with the Title VI Requirements.
- Verifying the level of participation of Affected Parties at public outreach meetings.

Title VI Plan: Areas of Practice

Policy and Public Notice

The Town will create, publish and post a Public Notice of non-discrimination. Appendix B.

The Town adopts within this plan a Non-Discrimination Policy. Appendix A.

Elimination of Discrimination

The Town will continue its practice of identifying discrimination based on race, color, religion, sex, national origin, age, mental or physical disability, income level, and limited English proficiency and where such discrimination is found to exist, implementing programs or practices to eliminate the discrimination. Programs include, but are not limited to, hiring Minority/Women/Disadvantaged Business Enterprises (DBE) contractors, providing translations through the LEP Program, and conducting public outreach and involvement in Town projects.

Public Dissemination of Information

The Accounting Manager/Human Resources liaison shall assist Town staff in the creation and dissemination of Title VI Program information to Town employees, subrecipients, contractors, Affected Parties, and the general public. Public dissemination efforts may include: posting public statements setting forth the Town's non-discrimination policy; inclusion of Title VI Assurances in Town contracts and grants; and publishing a Title VI Policy Statement on the Town's website; including the notice and policy into all adopted plans and program documents.

Title VI Assurances in Contracts and Grants

Contracts and procurement are integrated into each department. Staff will ensure that all federally funded contracts administered by the Town contain Title VI Assurances. In the event that the Town distributes federal funds to another entity through grants or other agreements, the

Department Head administering the grant or agreement will ensure that such grants and agreements contain the Title VI Assurances. The Department's project administrator or grant administrator will monitor the performance of the contract or grant for compliance. The Accounting Manager/Human Resources liaison and Department Head will coordinate efforts to ensure that the requirements of Title VI are met throughout the entire contracting and grant performance process.

Data collection

Statistical data on Affected Parties will be compiled by each department head and provided to the Accounting Manager/Human Resources liaison. The data compilation process will be reviewed regularly by the Accounting Manager/Human Resources liaison to ensure the data is sufficient to meet the requirements of this Title VI Plan.

Training program

Annual training will be made available to Department Heads from the Accounting Manager/Human Resources liaison who will be required to provide to all staff. Training will provide comprehensive information on the Title VI Requirements and its application to specific programs or operations; assistance on the identification of Title VI issues; and an overview of the complaint process.

Site and Facility Location

The Town shall not make selection of a site or location of a facility for participants in and beneficiaries of the Town's federal aid programs if that selection could exclude individuals from participation in, or deny them benefits of, or subject them to discrimination on grounds of race, color or national origin, or could substantially impair the accomplishment of the objectives of the non-discrimination policy.

Environmental Justice in Minority and Low-Income Populations

In accordance with Executive Order 12898, titled "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," the Town will develop strategies to review, consider, and address disproportionally high and adverse human health or environmental effects on minority and low-income populations, to promote non-discrimination in Federal-aid programs, substantially effect human health and the environment, and to provide minority and low-income communities access to public information and an opportunity for public participation in matters relating to human health or the environment.

Limited English Proficiency

In accordance with Executive Order 13166, the Town has established a LEP program. The Town of Jamestown will review demographic data periodically and solicit data from the LEP community to identify language assistance needs within its service areas, utilizing the American Community Survey.

Staff will continue to monitor and evaluate the Town's efforts based on requests for LEP assistance and make adjustments or changes as needed. There are several measures that can be taken to identify persons who may need language assistance in our service area, with emphasis on our primary group requiring help:

- Select locations that may be more convenient for LEP persons; send out the notices in Spanish.
- Train staff to utilize translation apps to support LEP persons during regular customer service provided by Town staff.
- When open houses or public meetings are held, set-up a sign-in table and have a staff member greet and briefly speak to each attendee in order to informally gauge his/her ability to speak and understand English.
- Have the Census Bureau's "I Speak" card at various events. Although staff may not be able to provide translation assistance at the time, the cards are an excellent tool to identify language needs for future events/meetings.
- Post a notice of available language assistance at open houses/public meetings to encourage LEP persons to self-identify.
- Examine record requests for language assistance from past meetings and events to anticipate the possible need for assistance at upcoming meetings.
- Survey staff who have contact with LEP individuals to record language assistance requests.

Town of Jamestown has or will implement the following LEP measures:

Users of the Town of Jamestown's website have online access to Google Translate, the online language translation service which allows users to translate to and from Spanish and 56 other languages.

Additionally, the Town may elect to use the NCDOT Title VI Section for translation services (by calling 1-800-522-0453).

Title VI Program Reviews

The Accounting Manager/Human Resources liaison will conduct an annual Title VI Plan and Program review to assess the Department's effectiveness in ensuring compliance with the Title VI Requirements. The Title VI Program review will be overseen by the Accounting Manager/Human Resources liaison with the assistance of other Department Heads, and will include an evaluation of administrative procedures and staffing; review of operational guidelines for town staff, contractors and subrecipients; and assessment of resources available to ensure compliance with the Title VI Requirements. The Accounting Manager/Human Resources liaison shall annually prepare an annual report to be submitted to the Town Manager on or before June 30th of each year. The Department Report will be based on the data compiled by the Department Heads and the Title VI Program Review. The Department Report shall include an executive summary; a list of programs subject to the Title VI Requirements; a summary of any complaints of violations of the Title VI requirements and how each complaint was resolved; a summary of the statistical data compiled by the Department Head; a summary of Title VI training provided; and a general assessment of the Title VI compliance by the Department.

Accounting Manager/Human Resources liaison's Title VI Plan Report

The Accounting Manager/Human Resources liaison shall annually prepare a comprehensive Title VI Plan Report, and forward it to the Town Manager on or before August 19 of each year. The Title VI Plan Report will be based on the Department Title VI reports, and shall contain an assessment of the accomplishments during the preceding year; a list of recommended changes to the programs subject to the Title VI Requirements; and a list of recommended goals and objectives for the upcoming year.

Prevention

The Town will actively seek to prevent Title VI deficiencies or irregularities. In taking such action, the Department Head will work with the Accounting Manager/Human Resources liaison to create an action plan within 90 days of the date the need for preventive or remedial action is identified by Town staff. A copy of the action plan will be provided to the Department Head and the Town Manager and retained by the Accounting Manager/Human Resources liaison. When the Department Head reasonably believes a contractor or subrecipient has violated a Title VI Requirement, the Department Head will follow the following process:

The project or grant administrator and the Department Head will meet with the contractor or subcontractor to conduct an initial review of the facts supporting a finding that a violation of the Title VI Requirements has occurred or is occurring.

If, after the initial review, the Department Head concludes that the contractor or subrecipient has violated the Title VI Requirements, the contractor or subrecipient will be given a reasonable time, not to exceed 90 days from the date notice is provided to the contractor or subrecipient, to voluntarily correct noncompliance.

The Town will seek to obtain the cooperation of the contractor or subrecipient in correcting noncompliance, and will offer to provide technical assistance needed by the contractor or subrecipient to obtain voluntary compliance with the Title VI Requirements.

A follow-up review will be conducted within 180 days of the date notice is provided to the contractor or subrecipient to ensure that the violation of the Title VI Requirements has been corrected. If after the review, the contractor or subrecipient has failed to correct the violation, the Town Manager may take appropriate action (e.g., withhold funds, cancel contract) required to comply with the Town's obligation under the federal grant.

When a contractor or subrecipient has failed or has refused to comply with Title VI requirements within the 180 day period after the initial review, the Department Head will submit two copies of the file to the appropriate state or federal agency, along with a recommendation that the file be reviewed for a determination of whether the contractor or subrecipient has violated the Title VI Requirements.

Complaint Process

Any person who believes that he or she or any other program beneficiaries have been subjected to unequal treatment or discrimination in his or her receipt of benefits and/or services from the Town, or by a contractor or subrecipient on the grounds of race, color, national origin, sex, age, disability, or income, may file a Title VI Complaint with the Accounting Manager/Human Resources liaison.

Any person who believes that he or she or any other program beneficiaries have been subjected to unequal treatment or discrimination in their receipt of benefits and/or services, or on the grounds of race, color, religion, sex, national origin, age, mental or physical disability, income level, or limited English proficiency, may file a complaint.

Every effort will be made to obtain early resolution of complaints. The option of information mediation meeting(s) between the Accounting Manager/Human Resources liaison, town staff, contractors, subrecipeients and Affected Parties may be utilized for resolution.

The following procedures cover all complaints filed under Title VI. These procedures do not deny the right of the complainant after the completion of the Title VI process to file a complaint with state or federal agencies or to bring private action based on the complaint.

- 1. Any person, group of persons, or entity that believes they have been subjected to discrimination under the Title VI requirements may file a written complaint with the Accounting Manager/Human Resources liaison. The complaint must be filed within 180 days of the alleged discriminatory act or occurrence.
- 2. Upon receipt of the complaint, the Accounting Manager/Human Resources liaison will determine whether the Town has jurisdiction over the complaint, whether the complaint contains the necessary information, what additional information is needed, and whether further investigation is needed. Within five working days of receipt of the complaint, the Accounting Manager/Human Resources liaison will determine whether the Town has jurisdiction, if the complaint is complete, and if it requires additional investigation.
- 3. The Accounting Manager/Human Resources liaison will provide the respondent the opportunity to respond in writing to the allegations of the complaint. The respondent shall have fifteen days from receipt of notification to provide a response to the allegation in the complaint.
- 4. If the complaint is against a contractor or subrecipient, the Town shall have fifteen days from receipt of the complaint to advise the appropriate state or federal agency of the receipt of complaint and statutes of the investigation.

- 5. Within sixty days of the receipt of the complaint the Accounting Manager/Human Resources liaison shall prepare a written investigative report. The report shall include narrative description of the incident, identification of persons interviewed, findings, and recommendations for resolution and corrective action. The written report will be sent to the Town Attorney.
- 6. The Town attorney will review the report and meet with the Accounting Manager/Human Resources liaison and the Town Manager to determine the appropriate action.
- 7. When the investigative report is complete and appropriate action has been determined, the complainant and respondent shall receive a copy of the report, statement of appropriate action, and notification of appeal rights.
- 8. Within fifteen days of the complainant and respondent receiving a copy of the report and determination of appropriate action, the Accounting Manager/Human Resources liaison will meet with each party to discuss the determination of appropriate action as well as the findings made in the investigative report.
- 9. Within sixty days of receipt of the original compliant, a copy of the complaint and the Town's investigative report and determination of appropriate action will be provided to the appropriate federal or state agency for comments.
- 10. Within fifteen days of receiving comments from the federal or state agency, the Accounting Manager/Human Resources liaison will meet with all parties to discuss comments provided by the responding agencies.
- 11. After receiving comments from the federal or state agency, the Town Manager shall review the comments and adopt a final decision that includes taking appropriate actions to address any comments provided by a federal or state agency. The final decision shall be provided to all parties of the proceedings and shall include a statement that a party has a right to appeal the decision if the party produces evidence of new facts that were not previously considered and could not have been reasonably discovered during the investigation.
- 12. If a party is not satisfied with the results of the investigation or the resolution of the complaint, the party may appeal the Town Manager's decision to the appropriate federal or state agency, by filing a request for an appeal no later than 180 days after the date of the Town Manager's final decision.

APPENDIX A: TITLE VI NON-DISCRIMINATION POLICY

It is the policy of the Town of Jamestown to ensure that no person shall, on the grounds of race, color, national origin, limited English proficiency (LEP), income-level, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any Town of Jamestown program or activity, including, where applicable, religion, as provided by Title VI of the Civil Rights Act of 1964 and other pertinent nondiscrimination authorities.

The following practices are hereby prohibited throughout the Town of Jamestown to comply, at a minimum, with Title VI and related requirements:

- Denying to an individual any standard service, financial aid, or other program benefit without good cause;
- Providing any service, financial aid, or other benefit to a person which is distinct in quantity or quality, or is provided in a different manner, from that provided to others under the program;
- Subjecting a person to segregation or separate treatment in any part of a program;
- Restricting in the enjoyment of any advantages, privileges, or other benefits enjoyed by others;
- Using methods of Administrations, which, directly or through contractual relationships, would defeat or substantially impair the accomplishment of effective nondiscrimination;
- Applying different standards, criteria, or other requirements for admission, enrollment, or participation in planning, advisory, contractual or other integral activities;
- Using acts of intimidation or retaliation, including threatening, coercing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by any pertinent nondiscrimination law, or because s/he has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing;
- Allowing discrimination in any employment resulting from a program, the primary purpose of which is to provide employment.

APPENDIX B: NON-DISCRIMINATION NOTICE AND ACCESSIBILITY RIGHTS

The Town of Jamestown, pursuant to its policy to comply with Title VI of the Civil Rights Act of 1964 and other pertinent nondiscrimination authorities, will not exclude from participation in, deny the benefits of, or subject to discrimination any person based on race, color, national origin, Limited English Proficiency, income-level, sex, age, or disability (or religion, where applicable), under any programs or activities conducted or funded by the Town of Jamestown.

Any person who believes they have been wronged by a discriminatory act (action or inaction) of the Town of Jamestown or its funding recipients, has the right to file a complaint with the Town of Jamestown. For instructions on how to file a complaint, or additional information regarding the Town of Jamestown's nondiscrimination obligations, please contact:

Town of Jamestown Accounting Manager/Human Resources liaison 301 E. Main St. Jamestown, NC 27282

You may also visit <u>www.jamestown-nc.gov</u>

Anyone with a hearing or speech impairment may use Relay NC, a telecommunications relay service, to call the Town of Jamestown. Relay NC can be accessed by dialing 711 or 1-877-735-8200.

ATTENTION: If you speak a language other than English, the following language assistance services are available to you, free of charge. Qualified interpreters and information written in other languages. Call 1-800-522-0453.

ATENCION: Si habla un idioma distinto del inglés, los siguientes servicios de asistencia de idiomas están disponibles para usted, de forma gratuita. Intérpretes cualificados e información escrita en otros idiomas. Llame al 1-800-522-0453.

APPENDIX C: EQUAL EMPLOYEMENT OPPORTUNITY STATEMENT

The Town of Jamestown is an equal opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, disability, age, sexual orientation, gender identity, national origin, veteran status or genetic information. The Town of Jamestown is committed to providing access, equal opportunity and reasonable accommodation for individuals with disabilities in employment opportunities.



Town Jamestown 301 E. Main St. • Jamestown • North Carolina • 27282 Phone: 336-454-1138 • Fax: 336-886-3504

Title VI Complaint Form

Title VI of the 1964 Civil Rights Act requires that "No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal assistance."

The following information is necessary to assist us in processing your complaint. Should you require any assistance in completing this form, please let us know.

Complainant's Name:		
Street Address:		
City, State and ZIP Code:		
Phone: Home	Cell	Business:
Person discriminated ag	ainst (if someone other than t	the complainant)
Name:		
Address:		
City, State and ZIP Code:		
Which of the following b Was it because of your: Race/Color: □		believe the Discrimination took place? National Origin: □
Disability: 🗆	Religion: □	Income Level: □
Sex: □	English proficiency:	
		and the location? Explain what ase use the back of this form if

additional space is required.

Have you filed this complain	nt with any other feder	ral, state or local agency; or with any
federal or state court?	YesNo	
If yes, check all that apply:		
Federal Agency	Federal Court	State Agency
State Court	Local Agency	

Please provide information about a contact person at the agency/court where the complaint was filed:

Name:

Address: _____

City, State and ZIP Code:

Phone Number:

Please sign below. You may attach any written materials or other information that you think is relevant to your complaint.

Complainant's Signature

Date

Please return form to:

Sharen Apple Accounting Manager/Human Resources Town of Jamestown 301 E. Main St. Jamestown, NC 27282 sapple@jamestown-nc.gov

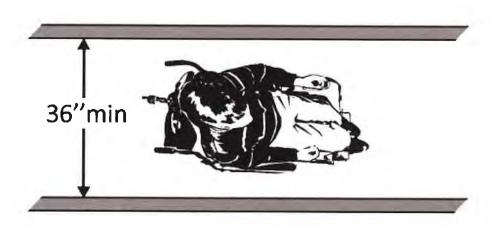


APPENDIX B: ADA CHECKLIST FOR EXISTING FACILITIES

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project 0620134320						
Building	Jamestown (wir center					
Location	Tomestown NC					
Date 7	-27-2071					
Surveyors	Demnis tones					
Nicl	nolas Schuato					
Contact Info	ormation 1-919-774-0667					

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



Institute for Human Centered Design www.HumanCenteredDesign.org



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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www.ADAchecklist.org

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Prio	ority 1 – Approach & Entra	ance				Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes I If yes, locatio of route:	No			Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should I	be identified by s	ize, a	ccess aisle and signa	ge.		
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? [208.2]	Yes 🗌	No	Total Spaces	Accessible Spaces		 Reconfigure by repainting lines
		Total #: Accessible #: 2		1 - 25	1		•
			2	26 - 50	2		•
				51 - 75	3		
				76 - 100	4		
				100+ see 2010 Standards 208.2		Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Ves 🗌		*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.			* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
							 Reconfigure by
						Photo #:	repainting lines

Priority 1 – Approach & Entrance

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Yes No Measurement:	erimeter Simineter Simine	Photo #:	 Reconfigure by repainting lines
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No Measurement: NA	→ 11'min → 5min + +8'min → 8'min →	Photo #:	 Reconfigure to provide van-accessible space(s)
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min	Photo #:	 Reconfigure to provide van-accessible space(s)

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	Yes No	area to be marked	Photo #:	• Mark access aisles • •
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:		Photo #:	 Regrade surface •
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #:	 Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No Yes No Measurement: 47 ¹¹	60"min	Same as. town half civic center, & Firestation	• Install signs •
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #: 19,20	

Priority 1 – Approach & Entrance

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	Photo #:	 Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Ves No		 Reconfigure spaces
	Note: If parking serves multiple entrances, accessible parking should be dispersed.		Photo #:	
Exter	ior Accessible Route	/		
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No	Shared by Civic center 5 Photo #:	• Replace gravel with
1.14	ls the route at least 36 inches wide? [403.5.1]	YesNoMeasurement: $36''$ min 51.5° $36''$ min		 Change or move landscaping, furnishings or other items Widen route •

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Priority 1 – Approach & Entrance Page 6

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

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	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.		~J	Photo #:	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement:			 Regrade to 1:20 max. •
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No		Photo #:	• Replace or move grate •
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min	Photo #:	 Widen route for passing space
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		424"max+ 32"min 32"min 32"min	Photo #:	

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Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement:		Photo #:	 Regrade to 1:48 max.
Ramps				
If the accessible route crosses a curb, is there a curb ramp? [402.2]	Yes 🗌 No		Photo #:	 Install curb ramp
Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	Yes No Measurement:	12 min	Photo #:	Regrade curb ramp
Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	Yes No Measurement:	48 min-	1	• Regrade curb ramp • •
	<pre>than 1:48? [403.3] Ramps If the accessible route crosses a curb, is there a curb ramp? [402.2] Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2] Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48?</pre>	than 1:48? [403.3] Measurement: Ramps If the accessible route crosses a curb, is there a curb ramp? [402.2] Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2] Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? Yes No Measurement:	than 1:48? [403.3] Ramps If the accessible route crosses a curb, is there a curb ramp? [402.2] Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2] Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? Yes No Measurement:	than 1:48? [403.3] Measurement: Measurement: Photo #: Photo #

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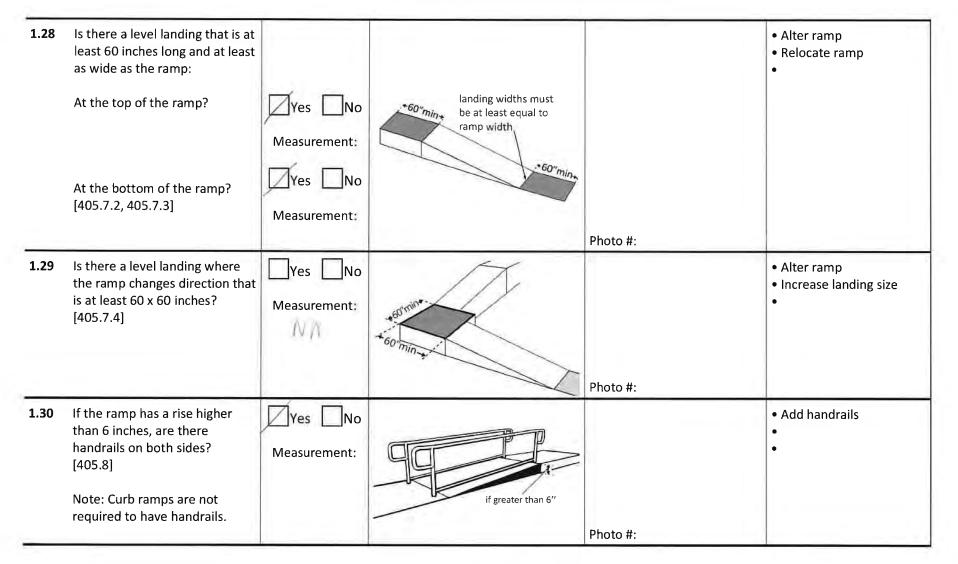
ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min		 Widen curb ramp
				Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4] If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No Measurement: Yes No Measurement:	36"min 1 10 min	Photo #:	 Reconfigure Add ramp flares
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares? Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No Yes No Measurement:		Photo #:	 Add ramp flares Regrade flares

Ramp	If any portion of the accessible rout	e is steeper than 1:20	D, it should be treated as a ramp.		
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min	Civic center & townhall have the ramps Photo #:	• Alter ramp •
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			Resurface ramp
		1		Photo #:	
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:		Ramp H 1 is In compliance Kamp H = 15	 Relocate ramp Lengthen ramp to decrease slope
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.		12 min	17 18 Photo #:	

Priority 1 – Approach & Entrance



Priority 1 – Approach & Entrance

1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34"-38"		 Reconfigure or replace handrails Adjust handrail height
			/	Photo #:	
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%?	Yes No			 Reconfigure or replace handrails
_	[505.6]			Photo #:	
1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	114-27	Photo #:	Replace handrails
1.34	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:	4"-6 %" perimeter		Replace handrails

Priority 1 – Approach & Entrance

	Is the cross section no greater than 2¼ inches? [505.7.2]	Yes No Measurement:		Photo #:	
1.35	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1]	Yes No Measurement: Yes No	12"		• Alter handrails •
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	
36	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere?	Yes No Measurement: Yes No N ^Y Y Measurement:	12"min less than 4"		 Add curb Add barrier Extend ramp width

Entra	ince				
1.37	Is the main entrance accessible?	Yes No		Photo #:	 Redesign to make it accessible
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	∑Yes □No		Photo #:	 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours a the main entrance
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSBLE ENTRANCE	Photo #:	 Install signs Install signs on route before people get to inaccessible entrances signate that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	E	Photo #: 68,69	• Install sign • •

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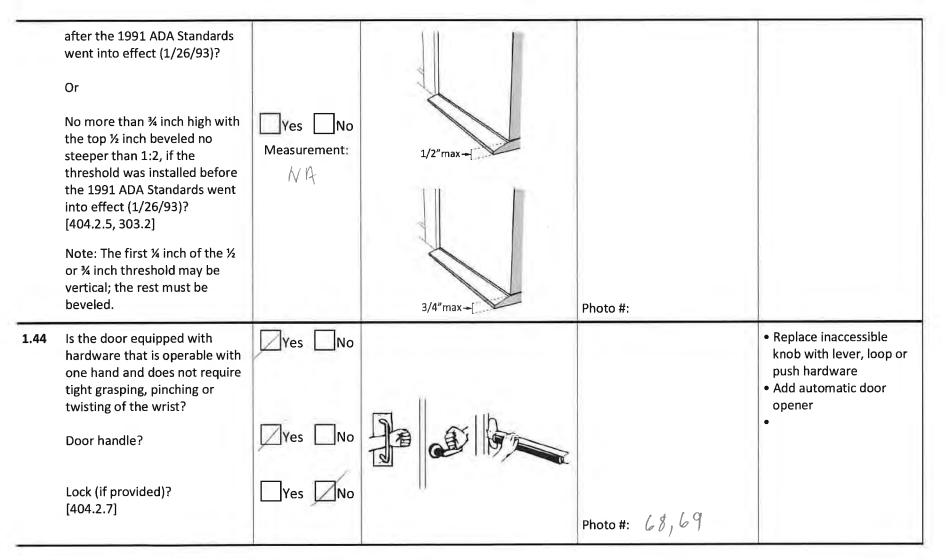
ADA Checklist for Existing Facilities

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Priority 1 – Approach & Entrance

1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min 90°	- Photo #:	 Alter door Install offset hinges
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes No Measurement:	60'' min ↓		 Remove obstructions Reconfigure walls Add automatic door opener
	[404.2.4]			Photo #:	
1.43	If the threshold is vertical is it no more than ¼ inch high? Or	Yes No Measurement:			 Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement:	1/4" max-+:		

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No Measurement:		• Change hardware height • •
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	90. 5 set of the set	• Adjust closer • •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$ \begin{array}{c} $	 Remove inner door Change door swing

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		NA	48‴min → E	Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No Measurement:	^{24"max}	Photo #:	Replace or remove mats
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Yes No		Photo #:	 Secure carpeting or material at edges • •
		Yes No		Photo #:	•
		Yes No			•
				Photo #:	



Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design

36"min	Project 06201343.00 Building Jamestown Civic Center Location Jamestown, NC Date 7-27-2021 Surveyors Dennis Jones Nicholas Schirafo
	Nicholas Schirato Contact Information 1-919-724 -0667

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

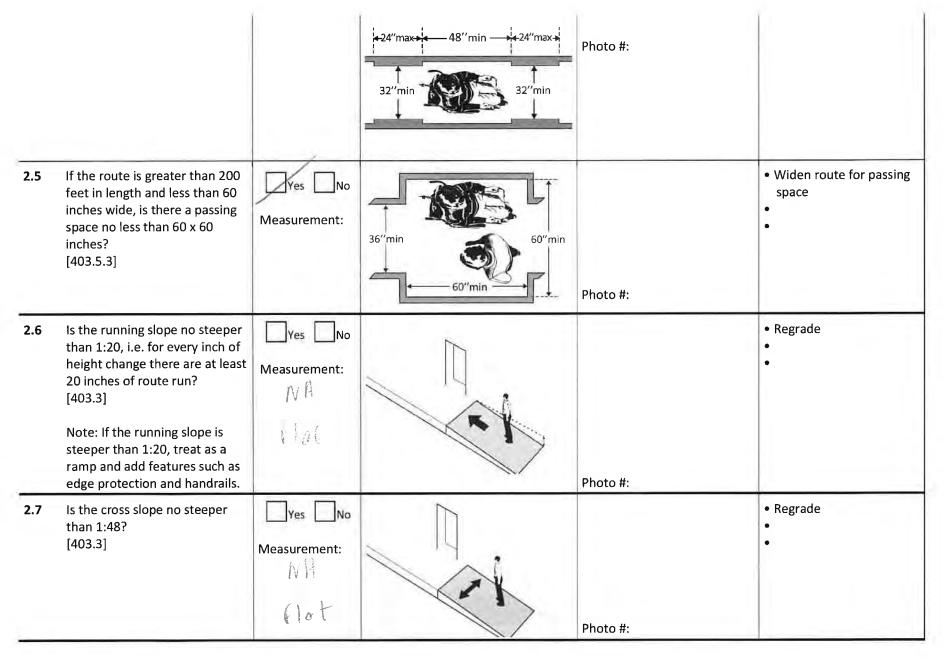
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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

ority 2 – Access to Goods	& Services		Comments	Possible Solutions
Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Yes No		Photo #:	 Create accessible route
ior Accessible Route	1			
Are all public spaces on at least one accessible route? [206.2.4]	Yes No			 Create accessible route
			Photo #:	
Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No		Dhate #	 Repair uneven surfaces
			Photo #:	
Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No	36"min		• Widen route • •
	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4] ior Accessible Route Are all public spaces on at least one accessible route? [206.2.4] Is the route stable, firm and slip-resistant? [40.2, 302.1] Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from	provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4] Fior Accessible Route Are all public spaces on at least one accessible route? [206.2.4] Is the route stable, firm and slip-resistant? [40.2, 302.1] Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4] ior Accessible Route Are all public spaces on at least one accessible route? [206.2.4] Is the route stable, firm and slip-resistant? [40.2, 302.1] Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4] Are all public spaces on at least one accessible route? [206.2.4] Photo #: Is the route stable, firm and slip-resistant? [40.2, 302.1] Ves No Photo #: Photo #: Photo #: Photo #: Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from Store at least 48 inches from

Priority 2 – Access to Goods & Services



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ADA Checklist for Existing Facilities

Remove object Do all objects on circulation 2.8 Yes INo Add tactile warning such paths through public areas, e.g. fire extinguishers, drinking as permanent planter or Measurement: fountains, signs, etc., protrude partial walls no more than 4 inches into the path? 4"max Or Or No Yes If an object protrudes more NA than 4 inches, is the bottom Measurement: leading edge at 27 inches or lower above the floor? [307.2] Or 27 max Or Yes No Is the bottom leading edge at BATHBOOM 80 inches or higher above the Measurement: floor? [307.4] 80 min Photo #: Install if necessary Are there elevators or platform 2.9 No Yes lifts to all public stories? • Offer goods and services on an accessible story NK Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall,

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Priority 2 – Access to Goods & Services Page 5

Priority 2 – Access to Goods & Services

professional office of a health care provider, transportation	NA		1
terminal, state facility or local			
government facility		Photo #:	

Ramp	DS				
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Ma Measurement:	36"min	Photo #:	• Alter ramp • •
2.11	Is the surface stable, firm and slip resistant? [405.4]	Yes No		Photo #:	Resurface ramp
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are	Yes No Measurement:	12 min		 Lengthen ramp to decrease slope Relocate ramp

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ADA Checklist for Existing Facilities

	permitted when due to space limitations.	N A		Photo #:	
2.13	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				• Alter ramp • Relocate ramp •
	At the top of the ramp?	Yes No	landing widths must be at least equal to		
		Measurement:	ramp width		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Yes No NA Measurement:	*60"min.		
				Photo #:	
2.14	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No NA Measurement:	60° min		 Increase landing size •
			50°min	Photo #:	

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	Yes No MA Measurement:	if greater than 6"		• Add handrails • •
			_	Photo #:	
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	☐Yes ☐No IV IA Measurement:	34"-38"		• Adjust handrail height • •
		1. A	/	Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface	Yes No MA Yes No Measurement:			 Reconfigure or replace handrails
	obstructed no more than 20%? [505.6]			Photo #:	
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Ves No Measurement:	-1%-2%		Replace handrails
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.19	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches? Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	Yes No Measurement: Yes No Measurement: NA	4"-6 %" perimeter	Photo #:	• Replace handrails • •
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would be hazardous (in circulation	Yes No Measurement:	12" min		• Alter handrails •
2.21	path), it is not required. To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Ves No NA Measurement: Ves No NA Measurement:	Less than 4"	Photo #:	Add curb Add barrier Extend ramp width

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2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Yes No MA Measurement:	54"max	Photo #:	 Change call button height
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	Yes No NA		Photo #:	 If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically Install opener
2.24	If there is a LULA elevator with a swinging door: Is the door power- operated? Does the door remain open for at least 20 seconds when activated? [403.3.2]	Yes No Yes No Time: NA		Photo #:	 Add power operated door Adjust opening time
2.25	If there is a full size elevator: Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area? Is the door opening width at	WA Yes No Measurement: WA	← 36"min→ 16 sq.ft.min 54"min		Replace elevator

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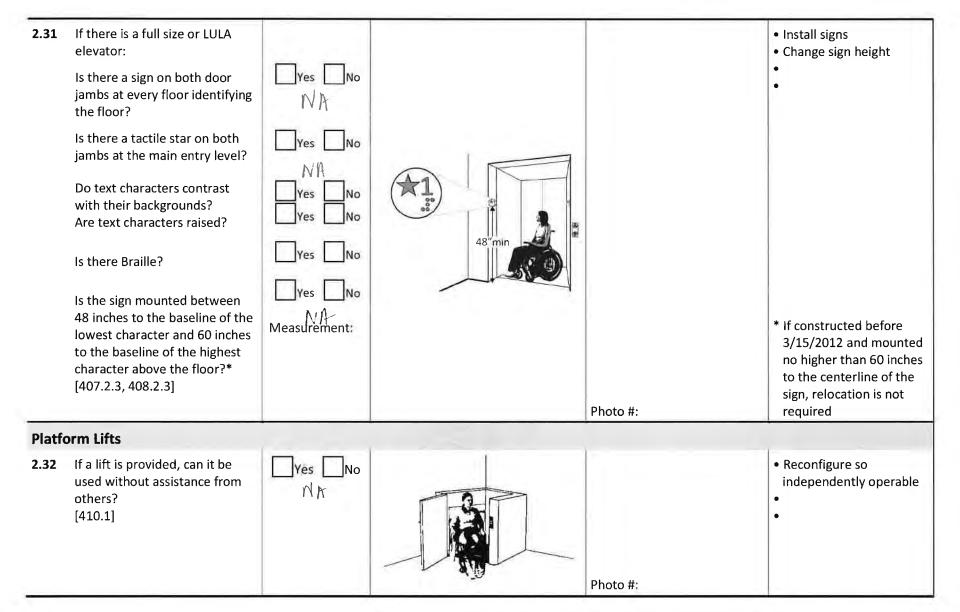
	least 32 inches? [407.4.1 Exception]	Measurement:		Photo #:	
2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]	Ves No Measurement: NA Ves No Measurement: NA	$51'' \min_{\substack{51'' \\ \text{min} \\ \text{min} \\ \text{s}6'' \min}} \text{or} \underbrace{15 \text{ sq. ft.}_{\substack{15 \text{ sq. ft.} \\ \text{min} \\ \text{s}4'' \\ \text{min} \\ \text{s}4'' \\ \text{min} \\ \text{s}4'' \\ \text{min} \\ \text{s}2'' \min \\ \text{s}4'' \\ \text{s}2'' \\ \text{min} \\ \text{s}4'' \\ \text{s}4''$	Photo #:	Replace elevator
2.27	If there is a full size or LULA elevator, are the in-car controls: No less than 15 inches and no greater 48 inches above the floor? Or Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	Yes No NA Measurement:	48"max 48"max 15"min Or		• Change control height • •

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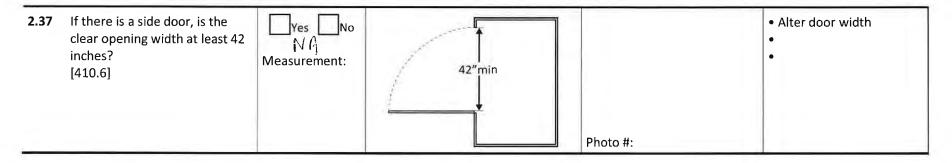
			54"max	Photo #:	
2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Yes No		Photo #:	 Reconfigure controls
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Ves No NA VA Yes No NA	5 5 6 6 6 6 3 4 4 4 4 4 4 4 4 4 4 4 4 4	Photo #:	 Add raised characters Add Braille
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Ves No		Photo #:	 Install audible signals

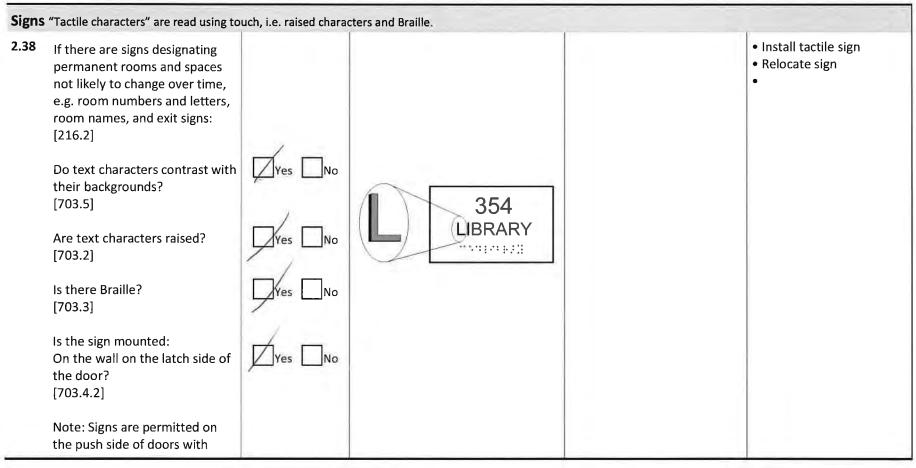
ADA Checklist for Existing Facilities



2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No MA Measurement:	30"min	Photo #:	 Remove obstructions
2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No NA Measurement:	15"-48"	Photo #:	 Change control height
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No N Measurement:	36 "min 48" min		Replace lift
			have the second second	Photo #:	
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No NA Measurement:	32"min		• Alter door width • •
				Photo #:	

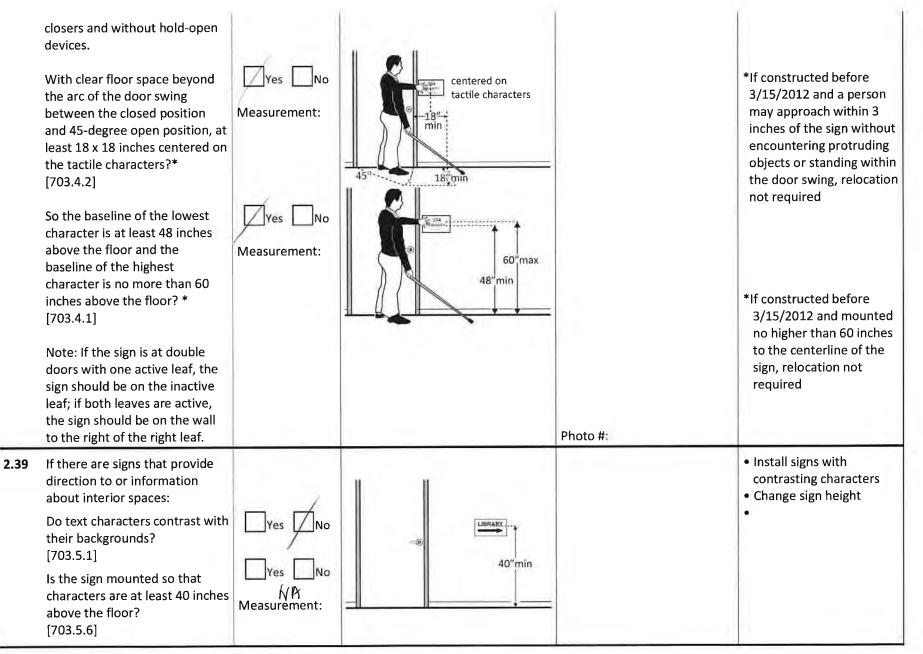
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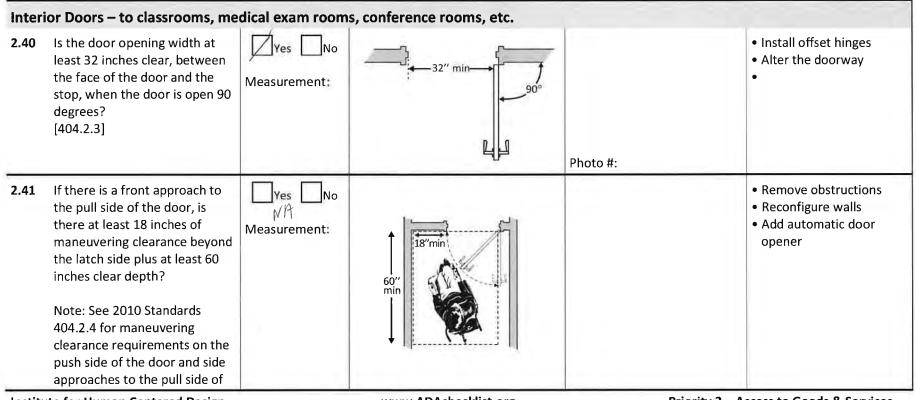
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Note: Raised characters and Braille are not required.		Photo #:	



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	the door. On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement:		Photo #:	
2.42	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	Yes No Measurement: Yes No Measurement: NA Yes No Measurement: NA	1/4" max - t : 1/4" max - t : 1/2" max - t : 3/4" max - t :	Photo #:	 Remove or replace threshold .

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	Yes No		Photo #:	 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener •
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	VIT Yes No Measurement:	 	Photo #:	• Change hardware height • •
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	See of the second secon	Dhada M	• Adjust closer •
				Photo #:	

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Room	ns and Spaces – stores, superr	narkets, libraries,	, etc.		
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:		Photo #:	 Rearrange goods, equipment and furniture
2.48	Are floor surfaces stable, firm and slip resistant? [302.1]				Change floor surface
				Photo #:	
2.49	If there is carpet: Is it no higher than ½ inch?	Yes No Measurement:	⁴ "max		 Replace carpet
	Is it securely attached along the edges? [302.2]	Yes No		Photo #:	
Conti	rols – light switches, security a	and intercom syst	tems, emergency/alarm boxes	s, etc.	
2.50	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	Yes No Measurement:	48"max		Change height of control
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	Yes No Measurement:	48"min 30"min	-	*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

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ADA Checklist for Existing Facilities

			48″m	48"max	Photo #: 7 \$	
2.51	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	Yes No	- Mu		Photo #:	Replace control
Seati	ng: Assembly Areas – theate	ers. auditoriums. s	tadiums. the	ater style classroon	ns. etc.	
2.52	Are an adequate number of wheelchair spaces provided? [221.2.1]	Yes No Total #: Wheelchair #:	# of Seats 4 - 25 26 - 50 51 - 150 151 - 300	Wheelchair Spaces 1 2 4 5 0 Standards 221.2.1.		 Reconfigure to add wheelchair spaces •
2.53	Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities? [221.2.3]	Ves No	A HILL AND		 Reconfigure to disperse wheelchair spaces 	

2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	Yes No		Photo #:	 Alter for line of sight
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No NA		Photo #:	 Alter for line of sight
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement:	→36″min→	Photo #:	• Alter space • •
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement:		Photo #:	• Alter spaces • •

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	• Alter space • •
2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Ves No Measurement:	60" ^{min} → Ø	Photo #:	Alter space
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes No	Accessibe Route	Photo #:	 Alter spaces
2.61	Is there at least one companion seat for each wheelchair space? [221.3]				 Add companion seats
				Photo #:	

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	 Alter seating •
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	 Add equivalent seating • •
Seati	ing: At dining surfaces (restau	urants, cafeterias, ba	rs, etc.) and non-employee w	ork surfaces (libraries, con	ference rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Ves No Total #: Wheelchair #:		open space with chairs that can be Set out Photo #:	 Alter to provide accessible spaces
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No Measurement:	36"min		• Widen route • •

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

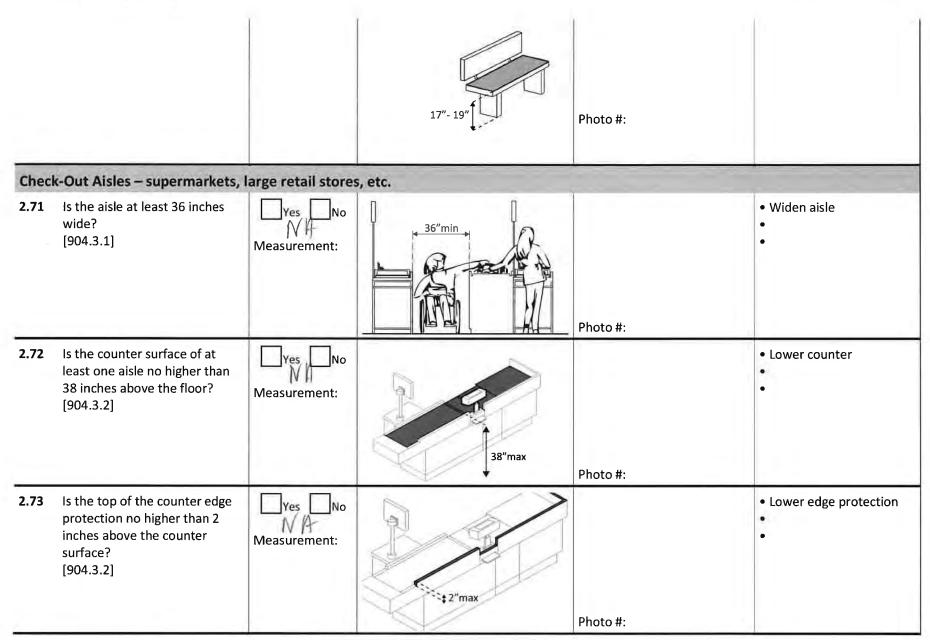
2.66	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	Yes No N H Measurement:	28"-34"	Photo #:	 Alter surface height
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement:			 Alter table or work surface Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3]	Yes No Measurement: N A Yes No Measurement:	30"48"		
	Note: If for children, the knee space may be 24 inches high.		17"-25"	- Photo #:	

ADA Ch	necklist for Existing Facilities	1	F	Priority 2 – Access to Goods & Service
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	Yes No Measurement:	36"x48"Photo #:	 Move furniture and equipment to provide space •
Ronal	nos – In lackor rooms, drossin	a rooms fitting room	S This section does not apply to any other ben	
2.69	In locker rooms, dressing		a mis section does not apply to any other ben	Add bench
	rooms and fitting rooms, is there at least one room with a bench? [222.1, 803.4]	NA	Photo #:	•
2.70	Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench?	Yes No		 Move bench Replace bench Affix bench to wall
	Is the bench seat at least 42 inches long and no less than 20 inches and no greater than 24 inches deep?	Yes No V H Measurement:	48" min 30" min	
	Does the bench have back support or is it affixed to a wall?	Yes No		
	Is the top of the bench seat no less than 17 inches and no greater than 19 inches above the floor? [903]	Yes No Measurement:	20"- 24" 42" min	

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Priority 2 – Access to Goods & Services



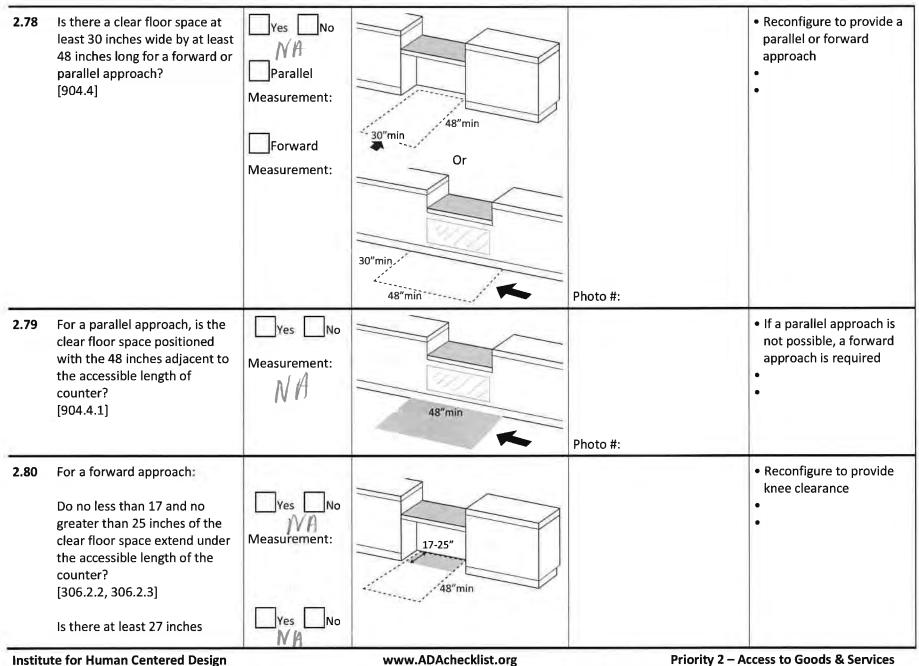
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If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	VA MA Measurement:	28"-34"	Photo #:	 Alter check writing surface
If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No	G	Photo #:	• Add sign • •
& Service Counters – banks, s	stores, dry cleane	ers, auto repair shops, fitness clu	ıbs, etc.	
Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1]	Yes No Measurement: Yes No Measurement:	36"min 36"max	Photo #:	 Lower section of counter Lengthen section of counter *
Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:			Alter accessible portion .
	28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] & Service Counters – banks, so Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top?	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] & Service Counters – banks, stores, dry cleane Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top? [904.41] Matrix (Matrix) Matrix) Matrix (Matrix) Matrix)	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] 8 Service Counters – banks, stores, dry cleaners, auto repair shops, fitness clu Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top? Igout 41 Does the accessible portion of the counter extend the same depth as the counter top? International Symbol of Accessible portion of the counter extend the same depth as the counter top? International Symbol of Accessible portion of the counter extend the same depth as the counter top? International Symbol of At least 40 International Symbol of Accessible portion of the counter extend the same depth as the counter top? International Symbol of At least 40 International Symbol of Accessible portion of the counter extend the same depth as the counter top? International Symbol of Accessible portion of the counter extend the same depth as the counter top? International Symbol of Accessible portion of the counter extend the same depth as the counter top? International Symbol of Accessible portion of the counter extend the same International Symbol of Accessible portion of the counter top? International Symbol of Accessible portion of the counter top? International Symbol of Accessible portion of the counter extend the same International Symbol of Accessible portion of the counter top? International Symbol of Accessible portion of the counter top? International Symbol of Accessible portion of Ac	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? Image: Constraint of the constraint o

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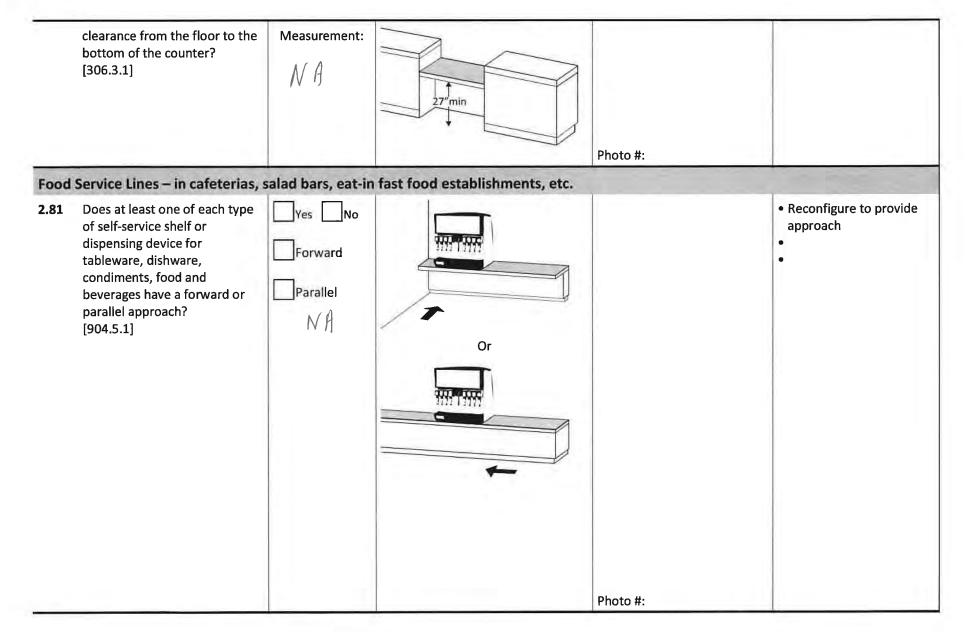
Priority 2 – Access to Goods & Services Page 28

Priority 2 – Access to Goods & Services



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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No NA Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No N A Measurement:	10" max 48" max	Photo #:	 Lower shelf and/or dispensing device
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Wfs □No Wft Measurement:	46" max	Photo #:	 Lower shelf and/or dispensing device • •
2.85	If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]	Yes No NA Measurement:	48"max	Photo #:	 Lower shelf and/or dispensing device

2.86	If there is an obstruction no deeper than 20 inches with a forward approach:				 Reconfigure to provide knee space Lower shelf and/or dispensing device
	Does clear floor space extend under the obstruction that is at least the same depth as the obstruction?	Yes No Measurement:	20"max 48" max		•
	Is the shelf or dispensing device no higher than 48 inches above the floor? [904.5.1]	Yes No Measurement: NA	20"min	Photo #:	
2.87	If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach:				 Reconfigure to provide knee space Lower shelf and/or dispensing device
	Does clear floor space extend under the obstruction that is at least the same depth as the obstruction?	Yes No NA Measurement:	20"-25" 44" max		
	Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]	Yes No Measurement:		Photo #:	
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34"		• Reconfigure • •
			/	Photo #:	

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Yes No		•
	Photo #:	
Yes No		•
	Photo #:	
Yes No		•
	Photo #:	
Yes No		•
	Photo #:	
Yes No		•
	Photo #:	

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
	Building James lown Civic Center
	Location Jamestown NC
	Date 7-27-2021
	Surveyors Dennis Jones
	Nicholas Schirato
	Contact Information 1 - 919 - 724 - 0667
When toilet rooms are open to the publ disabilities.	ic they should be accessible to people with
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www.HumanCenteredDesign.org

2014



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 3 – Toilet Rooms

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

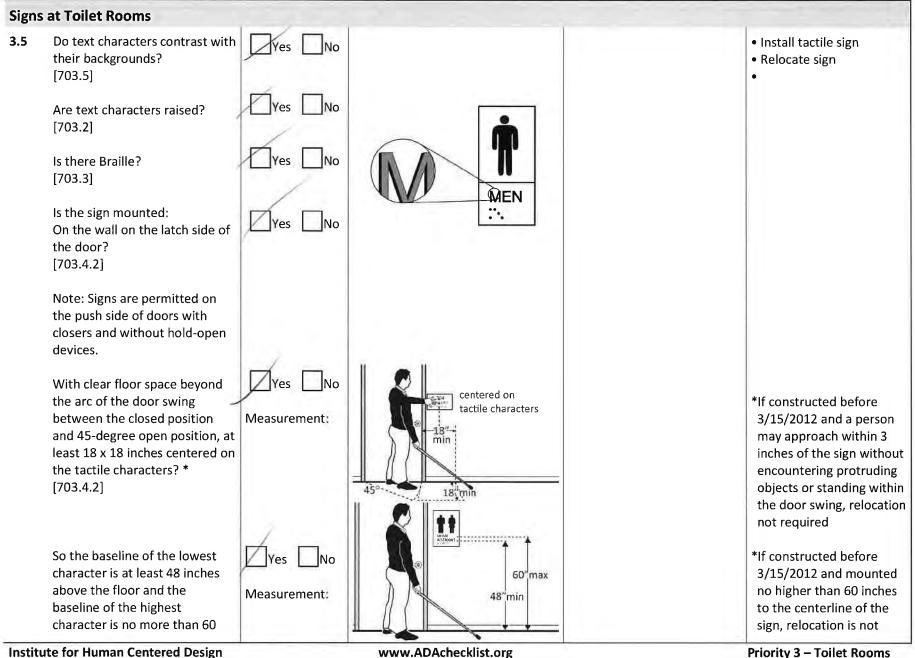
Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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		Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks - 606.2.	No Photo #:	 Reconfigure toilet room Combine toilet rooms to create one unisex accessible toilet room
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	No	• Install signs • •
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	No E. Photo #:	• Install sign • •
Acce	ssible Route		
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Νο	 Alter route
		Photo #:	

Priority 3 – Toilet Rooms



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Priority 3 – Toilet Rooms

	inches above the floor? * [703.4.1]		required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.	Photo #:	
Entra			
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	No t: Photo #:	 Install offset hinges Alter the doorway
3.7	the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door]No	 Remove obstructions Reconfigure walls Add automatic door opener
	and side approaches to the pull side of the door On both sides of the door, is the floor surface of the]No	

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 $\begin{array}{c} \begin{array}{c} \end{array} \end{array}$

ADA Checklist for Existing Facilities

	maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Measurement:		Photo #:	
3.8	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be	Yes No Measurement: WA Yes No Measurement: MA Yes No Measurement: WA	1/4" max	Photo #:	Remove or replace threshold · ·
	vertical; the rest must be beveled.		3/4"max-(Photo #:	

3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle?	Yes No		2	 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener •
	Lock (if provided)? [404.2.7]	- 1		Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"-48"	Photo #:	• Change hardware height • •
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No	Steen	Photo #:	• Adjust closer • •
 If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6] 	f	$48''\min \rightarrow 48''\min \rightarrow 0$	Photo #:	• Remove inner door • Change door swing •

Priority 3 – Toilet Rooms

3.14	If there is a privacy wall and the door swings out, is there at least 24 inches of maneuvering clearance beyond the door latch side and 42 inches to the privacy wall? [404.2.4]	Yes No Measurement:	24"min 48"min 42"min 42"min 9rivacy wall	Photo #:	 Reconfigure space
3.15	If there is a privacy wall and the door swings in, is there at least 24 inches of maneuvering clearance beyond the door latch side and at least 48 inches to the privacy wall if there is no door closer or at least 54 inches if there is a door closer? [404.2.4]	Yes No Measurement:	24"min 48"min μ 48"min μ 48"min μ	Photo #:	• Reconfigure space • •
In the	e Toilet Room	/			
3.16	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	Yes No Measurement:	36"min	Photo #:	Remove obstructions
3.17	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square?	Ves No Measurement:	60"min → 36" ⊑ E		 Move or remove partitions, fixtures or objects such as trash cans

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ADA Checklist for Existing Facilities

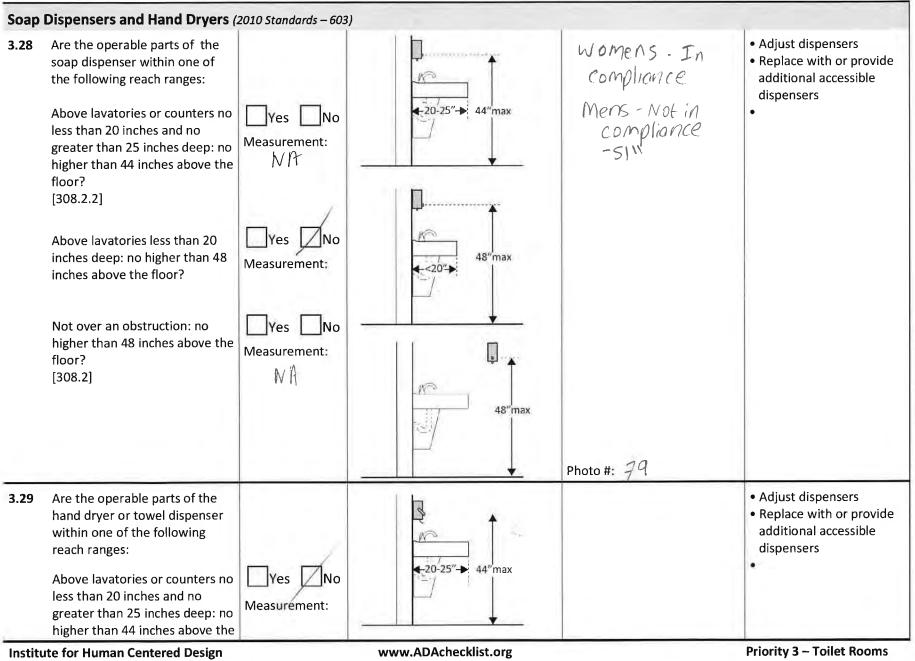
3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement: NN		Photo #:	 Reverse door swing Alter toilet room
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No Measurement: Yes No Measurement: N A		Photo #:	 If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required Lower the mirror Add another mirror
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No Measurement:	48"max 15"min	NO COAT hook Women's Men's - 6411 from floor Photo #: 7/178	 Adjust hook Replace with or provide additional accessible hook If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

Lavat	:Ories The 2010 Standards refer to sin	nks in toilet rooms as la	vatories.		
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Measurement:	48"min	Photo #:	 Alter lavatory Replace lavatory
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Yes No Measurement:		Photo #: 72	 Alter lavatory Replace lavatory
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement:	34"max	Photo #:	 Alter lavatory Replace lavatory
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes No Measurement:	₩ # 8" min 27"min	Photo #:	 Alter lavatory Replace lavatory

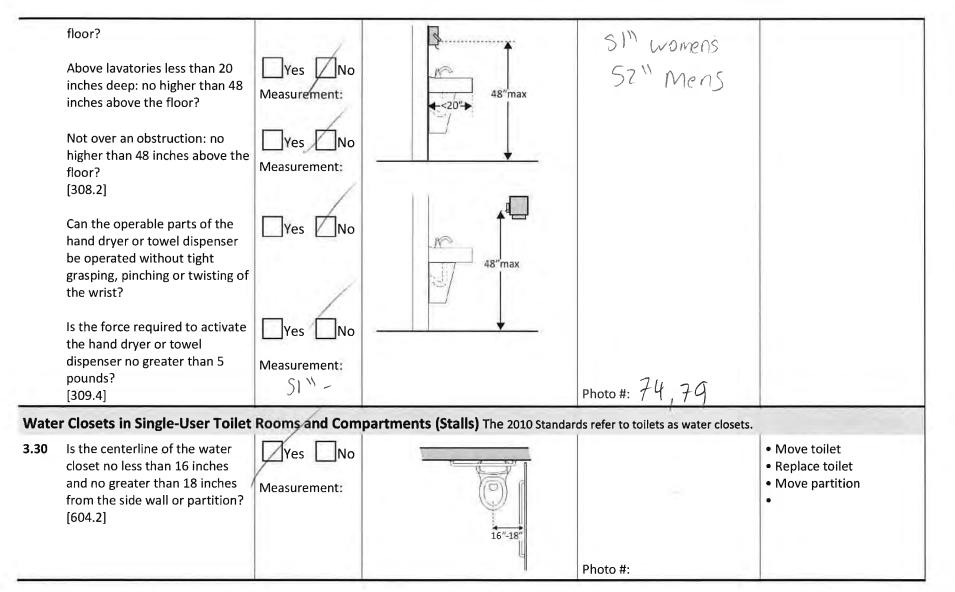
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ADA Checklist for Existing Facilities

3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No Measurement:	9"" " max 48"	Photo #:	 Alter lavatory Replace lavatory
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes No			 Install insulation Install cover panel
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5 pounds? [606.4]	ØYes □No		Photo #: Turning off is hard or takes a while - Pointed this out to fown assist Photo #: 73 Director	 Adjust faucet Replace faucet

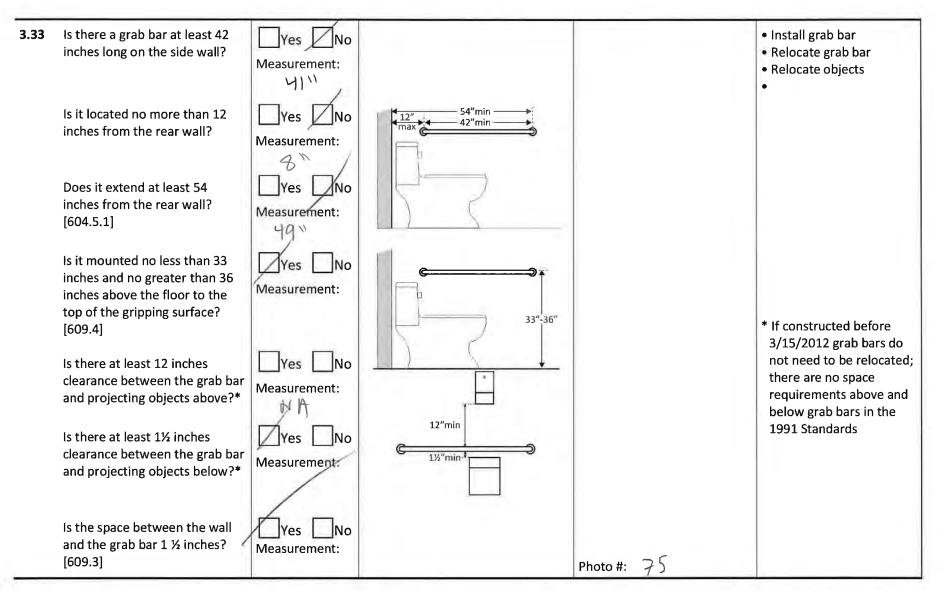


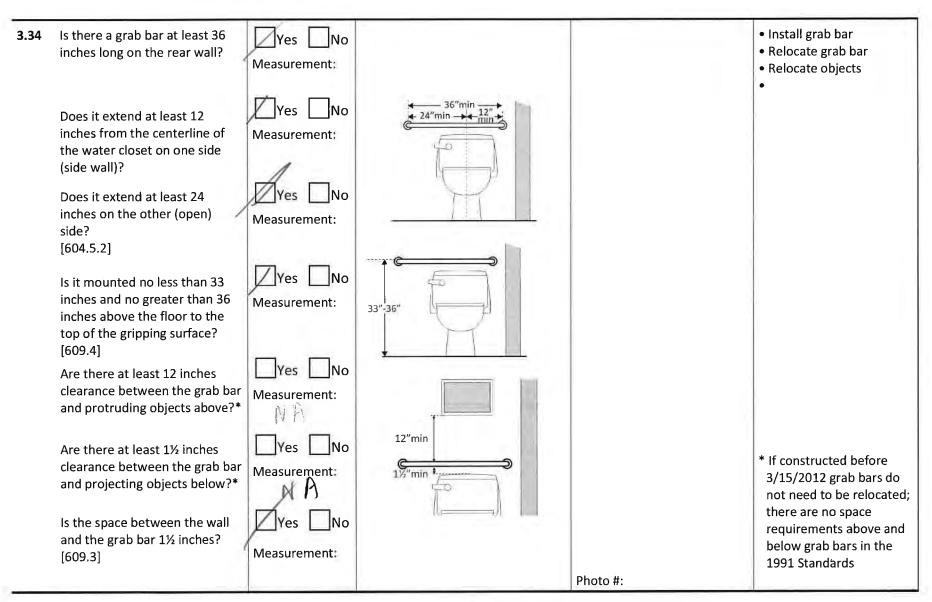
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3.31	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1]	Yes No Measurement:	56"min	Photo #:	 * If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet Alter room/compartment for clearance
3.32	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	Measurement:		Photo #:	 Adjust toilet height Replace toilet

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No Measurement:	48"max	Photo #:	 Move control Install sensor with override button no higher than 48 inches
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds?	Yes No			Change control Adjust control
	[605.4]	in education en internal		Photo #:	
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No	← open side →	Photo #:	• Move control • •
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Yes No Measurement:	7-9"		* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

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Priority 3 – Toilet Rooms

			Photo #:	•
Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7]	Yes No Measurement:	48" max outlet 15" min	Photo #:	 Relocate dispenser
Does the dispenser allow continuous paper flow? [604.7]	Yes No		Photo #:	 Adjust dispenser Replace dispenser
t Compartments (Stalls)	1			
Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Yes No Measurement:	90"		• Widen door width • •
	Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7] Does the dispenser allow continuous paper flow? [604.7] t Compartments (Stalls) Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7] Does the dispenser allow continuous paper flow? [604.7] Ves No (Yes No (Yes No (No Ves No (No (No (No (No (No (No (No (No (No (Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7] Does the dispenser allow continuous paper flow? [604.7] Does the dispenser allow continuous paper flow? [604.7] K Compartments (Stalls) Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7] Does the dispenser allow continuous paper flow? [604.7] Does the dispenser allow continuous paper flow? [604.7] E Compartments (Stalls) Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?

ADA Checklist for Existing Facilities

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement:	18"min 60"min	Photo #:	Remove obstructions
3.43	Is the door self-closing? [604.8.1.2]	Yes No		Photo #: 76	 Add closer Replace door
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Yes No		Photo #: 76 , 77	 If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards Replace hardware

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No			• Replace lock • •
3.46	Are the operable parts of the	Yes No		Photo #:	Relocate hardware
	door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Measurement:	34"-48"		•
		/		Photo #:	
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement:	60"min		• Widen compartment • •
				Photo #:	
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement:			• Widen compartment • •
			← 56"min>	Photo #:	

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ADA Checklist for Existing Facilities

3.49	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	Yes No Measurement: NA	59"min		• Alter compartment • •
				Photo #:	
3.50	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)?	Yes No Measurement:	60"min		 Reverse door swing Alter compartment
	[604.8.1.1]	1		Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

Priority 4 – Additional Access

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
	Building Jamestown Civic Center Location Jamestown, NC
Phone	Date 7-27-2021
	Surveyors Dennis Jones
	Nicholas Schirato Contact Information 919-724-0667

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 4 – Additional Access

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Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Priority 4 – Additional Access Page 3 <u>_____</u>

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Priority 4 – Additional Access	Comments	Possible Solutions
Drinking Fountains		
 4.1 Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]]No ent: 48"min 30"min Photo #:	 *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered Alter space Relocate drinking fountain Install a drinking fountain in another location
 4.2 If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted. 	Νο	 Alter space Replace drinking fountain

Priority 4 – Additional Access

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No Measurement:	20" max a 48" max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No Measurement:	20"min to 25"max a d4" max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No Yes No Measurement:		1 Photo #:	• Change control • Adjust control •
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Yes No Measurement:	36" max		 Adjust drinking fountain Replace drinking fountain
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.7	Is the spout:				 Adjust spout Replace drinking fountain
	At least 15 inches from the rear of the drinking fountain?	Yes No Measurement:			•
	No more than 5 inches from the front of the drinking fountain? [602.5]	Yes No Measurement:			
				Photo #:	
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No Yes No Measurement:	38" to 43"	Photo #:	 Adjust drinking fountain Install new drinking fountain for standing height
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Yes No Measurement:	27"	Photo #:	 Adjust drinking fountain Replace drinking fountain Add tactile warning such as permanent planter or partial walls

Priority 4 – Additional Access

Publi	c Telephones				
4.10	Does at least one telephone have a clear floor space at least 30 inches wide x at least 48 inches long for a parallel or forward approach? [704.2.1]	NA NA	48"min 30"min 48"min 30"min 48"min 30"min	- Photo #:	 Move telephone Install new telephone for clear floor space
4.11	Is the highest operable part of the telephone no higher than 48 inches above the floor? [704.2.2]	Yes No NA Measurement:	48" max	Photo #:	• Adjust telephone • •
4.12	If the leading (bottom) edge of the telephone is higher than 27 inches above the floor, does the front of the telephone protrude no more than 4 inches into the circulation path? [307.2]	Yes No NK Measurement:	> 27"	- Photo #:	• Adjust telephone • •

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ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Does at least one telephone have a volume control? [704.3]	Yes No	B C ANGE S TO CHANGE S VOLUME S LEVELS		 Install volume control Replace telephone with one that has volume control
			Photo #:	
Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	Yes No	('')	Photo #:	• Add pictogram • •
Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot	Yes No NA			• Install TTY • •
	have a volume control? [704.3] Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3] Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network.	have a volume control? [704.3] Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3] Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people	have a volume control? MA [704.3] MA Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? Yes No [703.7.2.3] MA Does at least one telephone have a TTY? Yes No [217.4.1] MA Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people MA	have a volume control? If the initial is in the initial is initial is in the initial is ini

4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No Measurement:	34"min	Photo #:	 Adjust height of TTY
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	∑Yes ∑No √A			• Add symbol • •
				Photo #:	
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	□Yes □No NA	Phone		• Add signs • •
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	□Yes □No NA		Photo #:	• Add signs • •
				Photo #:	

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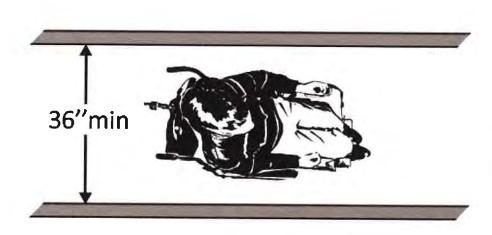
ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Fire /	Alarm Systems				
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Ves No	FIRE		 Install audible and visual alarms •
				Photo #:	
		Yes No			
					•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			:
				Photo #:	
		Yes No			•
				Photo #:	

Priority 1 – Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project	06201343.00
Building	Jomestown Firestation 301-B
Location	tomestown NC
Date	7-26-2021
Surveyors	Dennis Jones
Nick	Schirolo
Contact In	formation 1-919-724 -0667

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Pric	ority 1 – Approach & Entra	ance				Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes If yes, loca of route:				Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should t	be identified	by size, a	access aisle and signat	ge.		
1.2	If parking is provided for the public, are an adequate number	Yes [No	Total Spaces	Accessible Spaces	Shared by townhall, & civic center	Reconfigure by repainting lines
	of accessible spaces provided?	Total #:		1 - 25	1	s civic center	•
	[208.2]		Accessible #: 3	26 - 50	2		•
		-	-	51 - 75	3		
				76 - 100	4		
		1		100+ see 2010 Sta	andards 208.2	Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	∑Yes [No	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.			* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
						Photo #:	 Reconfigure by repainting lines

Priority 1 – Approach & Entrance

ADA Checklist for Existing Facilities

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Yes No Measurement:	erin →5'min>	Photo #:	 Reconfigure by repainting lines
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No Measurement:	$ \begin{array}{ c c } \hline \hline$	Photo #:	 Reconfigure to provide van-accessible space(s)
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min	Photo #:	 Reconfigure to provide van-accessible space(s)

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and	Yes No			 Mark access aisles
	color may be addressed by state/local requirements.		area to be marked	Photo #:	
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions?	Yes No Measurement:			 Regrade surface
	[502.4]			Photo #:	
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No	The second	Photo #:	 Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes No	6	Same as townhall, civic center 5	 Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No Measurement: 47	50"min	Firestotion	
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #: /9, 2\$	

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	VAM	 Install signs
		1	Photo #:	
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Yes No		 Reconfigure spaces
	Note: If parking serves multiple			
	entrances, accessible parking should be dispersed.		Photo #:	
Exter	ior Accessible Route			
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No	Photo #:	 Repair uneven paving Fill small bumps and breaks with patches Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:		 Change or move landscaping, furnishing or other items Widen route

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

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	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.			Photo #:	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement:			 Regrade to 1:20 max.
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No NA Measurement: Yes No NR		Photo #:	• Replace or move grate • •
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min	Photo #:	 Widen route for passing space
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		424"max+4 48"min +424"max+	Photo #:	

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Priority 1 – Approach & Entrance

1.18	Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement:		Photo #:	 Regrade to 1:48 max.
Curb	Ramps		N.		
1.19	If the accessible route crosses a curb, is there a curb ramp? [402.2]	Yes No			• Install curb ramp • •
				Photo #:	
1.20	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	Yes No Measurement:		Photo #:	Regrade curb ramp
1.21	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	Yes No Measurement:	48 min	1	Regrade curb ramp •
			\checkmark	Photo #:	

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min		• Widen curb ramp • •
_			1	Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	Yes No Measurement:	36"min		 Reconfigure Add ramp flares
	If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No Measurement:	10 min 1	Photo #:	
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares?	Yes No	$\qquad \qquad $		 Add ramp flares Regrade flares
	Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No Measurement:	The second secon	Photo #:	

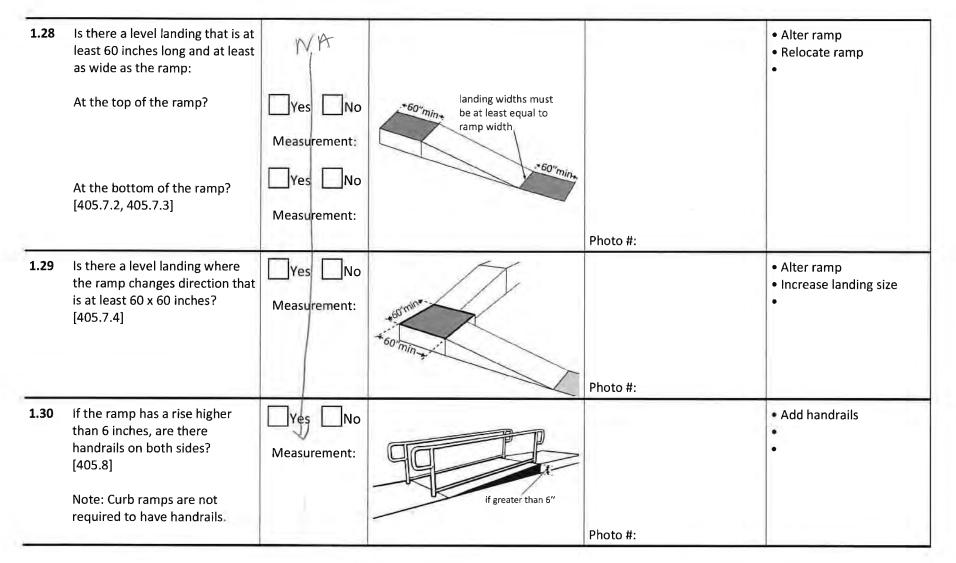
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Priority 1 – Approach & Entrance

kamp	S If any portion of the accessible rout	e is steeper than 1:20	, it should be treated as a ramp.		T
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement: γγβ	36"min	Photo #:	• Alter ramp •
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			 Resurface ramp
				Photo #:	
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:			 Relocate ramp Lengthen ramp to decrease slope
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no		12 min 1		
	steeper than 1:10 are permitted when such slopes are necessary due to space				
	limitations.			Photo #:	

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance



Priority 1 – Approach & Entrance

Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement: ₩Å	34"-38"	Photo #	 Reconfigure or replace handrails Adjust handrail height
Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	Yes No		Photo #:	 Reconfigure or replace handrails
If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	114-279	Photo #:	Replace handrails
If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:	4"-6 %" perimeter		• Replace handrails •
	gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4] Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6] If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1] If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6%	gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4] Measurement: N M Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] Yes No If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6] Yes No If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1] Yes No If the handrail gripping surface is non-circular: Yes No	gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? Measurement: N Å Is the handrail gripping surface continuous and not obstructed along the top or sides? Yes No If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? Yes No If the handrail gripping surface is circular, is it no less than 1 ½ inches and no greater than 2 inches in diameter? Yes No If the handrail gripping surface is concluar: Yes No If the handrail gripping surface is circular, is it no less than 1 ½ inches and no greater than 2 inches in diameter? Yes No If the handrail gripping surface is non-circular: Yes No Measurement: If the handrail gripping surface is non-circular: Yes No Measurement: If the perimeter no less than 4 inches and no greater than 6% inches? Yes No	gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4] Measurement: N M Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6] Image: Continuous and not obstructed along the top or sides? [505.6] Image: Continuous and not obstructed along the top or sides? [505.6] Image: Continuous and not obstructed along the top or sides? [505.6] Image: Continuous and not obstructed along the gripping surface is circular, is it no less than 1 ½ inches and no greater than 2 inches in diameter? [505.7.1] Image: Continuous and not obstructed along the top or sides? Image: Continuous and not obstructed measurement: If the handrail gripping surface is non-circular: Image: Continuous and no greater than 2 inches and no greater than 6¼ inches and no greater than 6¼ inches? Image: Continuous and not along the surface is non-circular: Image: Continuous along the su

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Priority 1 – Approach & Entrance Page 12

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

	Is the cross section no greater than 2¼ inches? [505.7.2]	Yes No NA Measurement:		Photo #:	
1.35	Does the handrail:				Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp?	Yes No Measurement:	P		•
	Return to a wall, guard, or landing surface? [505.10.1]	Yes No	12"-min		
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	
1.36	To prevent wheelchair casters and crutch tips from falling off:				• Add curb • Add barrier
	Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4-	Yes No Measurement: Yes No	12"min less than 4"		• Extend ramp width •
	inch diameter sphere? [405.9.1, 405.9.2]	Measurement:		Photo #:	

Priority 1 – Approach & Entrance

Entra	nce	/ /			
1.37	Is the main entrance accessible?	Yes No		Photo #:	 Redesign to make it accessible
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No NA Yes No NA		Photo #:	 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours as the main entrance
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No N∕A	ACCESSBLE ENTRANCE	Photo #:	 Install signs Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	G	Photo #: 36	• Install sign • •

(1)

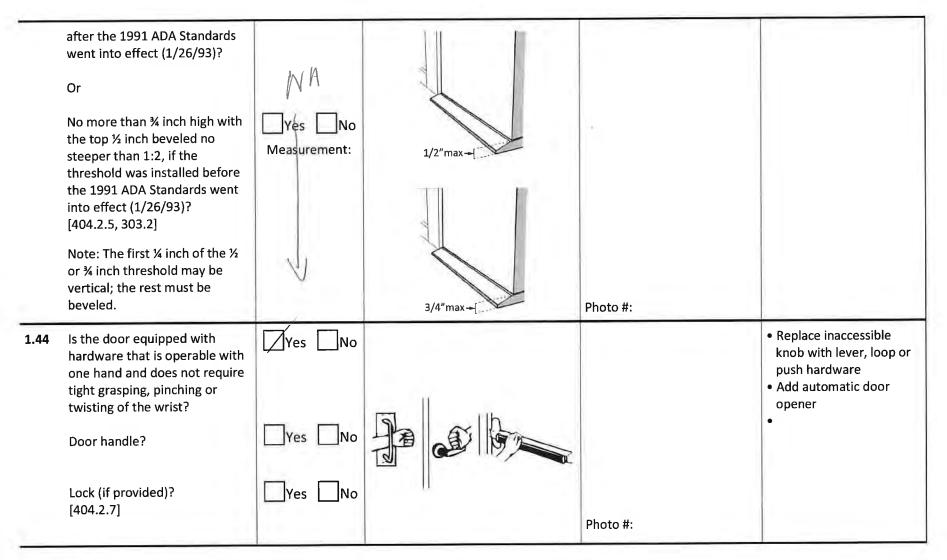
ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Ves No Measurement:	32" min	Photo #:	 Alter door Install offset hinges
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	Yes No Measurement:			 Remove obstructions Reconfigure walls Add automatic door opener
	Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door		60" min		
	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement:		Photo #:	
1.43	If the threshold is vertical is it no more than ¼ inch high? Or	Yes No Measurement:			 Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement:	1/4"max+6		

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Priority 1 – Approach & Entrance Page 15



ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No Measurement:	34"- 48" Photo #:	• Change hardware height • •
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	90: 5 sector 5 sector 5 sector Photo #:	• Adjust closer •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$ \begin{array}{c} $	 Remove inner door Change door swing

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			← 48"min →	Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No Measurement:	%"max	Photo #:	Replace or remove mats
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Yes No		Photo #: 34, 35	 Secure carpeting or mats at edges §
		Yes No		Photo #:	•
		Yes No			•
				Photo #:	

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design

Π	Project 06201343.00
36"min	Building Tomestown Firestation 301-B
	Location Jomestown NC
	Date 7-26-2021
	Surveyors Dennis Jones
	Nick Schiroto
	Contact Information 919-724-0667

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

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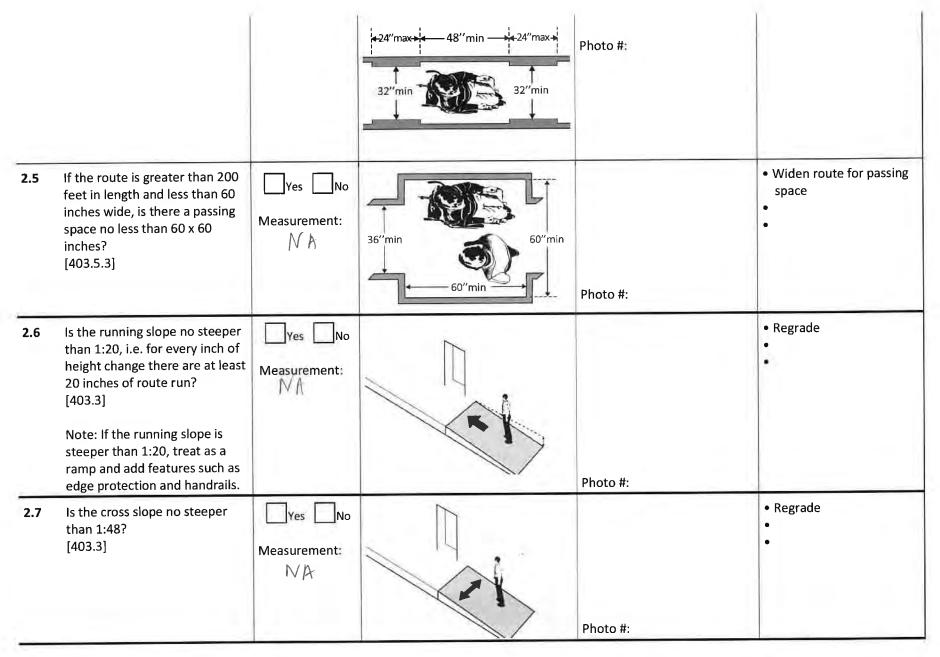
ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Pric	ority 2 – Access to Goods	& Services	Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Yes No	Photo #:	Create accessible route • •
Inter	ior Accessible Route	1		
2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No		 Create accessible route
			Photo #:	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No		• Repair uneven surfaces • Not slip Resistan •
		1	Photo #: 32	
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement:		• Widen route •

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Priority 2 – Access to Goods & Services



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Priority 2 – Access to Goods & Services Page 4

Do all objects on circulation 2.8 Remove object Yes No paths through public areas, e.g. • Add tactile warning such fire extinguishers, drinking as permanent planter or Measurement: fountains, signs, etc., protrude partial walls NA no more than 4 inches into the path? 4"max Or Or No Yes If an object protrudes more than 4 inches, is the bottom Measurement: leading edge at 27 inches or NA lower above the floor? [307.2] Or 27 max Or No Yes Is the bottom leading edge at BATHROOM 80 inches or higher above the Measurement: floor? NA [307.4] 80"min Photo #: 2.9 Are there elevators or platform Install if necessary Yes No lifts to all public stories? • Offer goods and services NA on an accessible story Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall,

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Priority 2 – Access to Goods & Services

Priority 2 – Access to Goods & Services

professional office of a health		
care provider, transportation		
terminal, state facility or local		
government facility	Photo #:	

Ram			· · · · · · · · · · · · · · · · · · ·	All
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement: NA		• Alter ramp •
			Photo #:	
2.11	Is the surface stable, firm and slip resistant? [405.4]	Ves No NA		 Resurface ramp
			Photo #:	
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement: NA		 Lengthen ramp to decrease slope Relocate ramp
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are		12 min	

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Priority 2 – Access to Goods & Services

	permitted when due to space limitations.			Photo #:	
2.13	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				• Alter ramp • Relocate ramp •
	At the top of the ramp?	∏Yes ∏No N⁄∯ Measurement:	landing widths must be at least equal to ramp width		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Yes □No NA Measurement:	*60"min.	Photo #:	
2.14	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Ves No MA Measurement:	60°min 60°min		Increase landing size
				Photo #:	

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	Ves No NA Measurement:	if greater than 6"		• Add handrails • •
			-	Photo #:	
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No NA Measurement:	34"-38"		 Adjust handrail height
			-	Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes □No NA Yes □No NA Measurement:		Photo #:	 Reconfigure or replace handrails
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement: NA	11/4-27	Photo #:	• Replace handrails • •

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.19	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches? Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	Yes No Measurement: NA Yes No Measurement: NA	A"-6 %" perimeter	Photo #:	• Replace handrails •
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would	Ves No Measurement: NA Ves No NA	12" min		• Alter handrails • •
	be hazardous (in circulation path), it is not required.			Photo #:	
2.21	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	$ \begin{array}{c} Yes \\ No \\ N \\ Measurement: Yes \\ No \\ NK \\ Measurement: $	less than 4"	Photo #:	 Add curb Add barrier Extend ramp width

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2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Yes □No V ⊁ Measurement:	54"max	Photo #:	• Change call button height • •
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	NrA			 * If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically Install opener
_				Photo #:	•
2.24	If there is a LULA elevator with a swinging door: Is the door power- operated? Does the door remain open for at least 20 seconds when activated? [403.3.2]	Ves No MA Yes No N H Time:		Photo #:	 Add power operated door Adjust opening time
2.25	If there is a full size elevator: Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area? Is the door opening width at	Yes No	← 36"min→ 16 sq.ft.min 54"min		Replace elevator

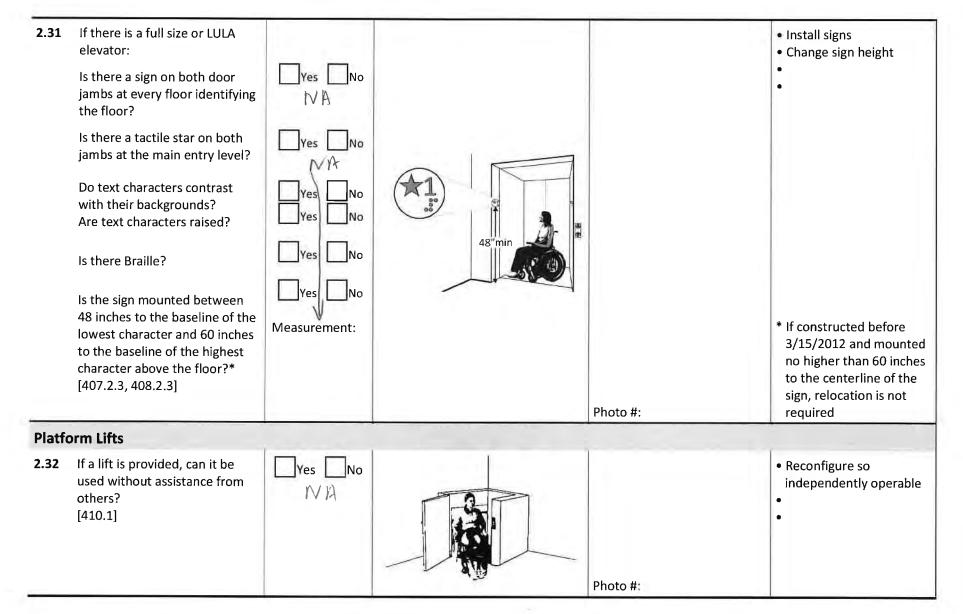
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	least 32 inches? [407.4.1 Exception]	Measurement:		Photo #:	
2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]	Ves No Measurement:	$ \begin{array}{c} $	Photo #:	Replace elevator
2.27	If there is a full size or LULA elevator, are the in-car controls: No less than 15 inches and no greater 48 inches above the floor? Or Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	Yes No NA Measurement:	erection of the second		• Change control height •

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			54"max 15"min	Photo #:	
2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Ves No N/} Measurement:		Photo #:	Reconfigure controls
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Ves No NA VA	5 5 6 6 6 6 3 6 6 3 6 6 3 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Photo #:	• Add raised characters • Add Braille •
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	∏Yes ∏No W A		Photo #:	 Install audible signals

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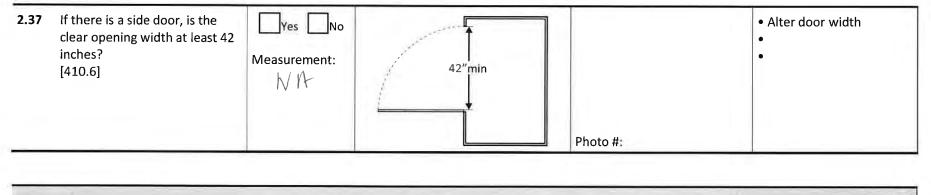


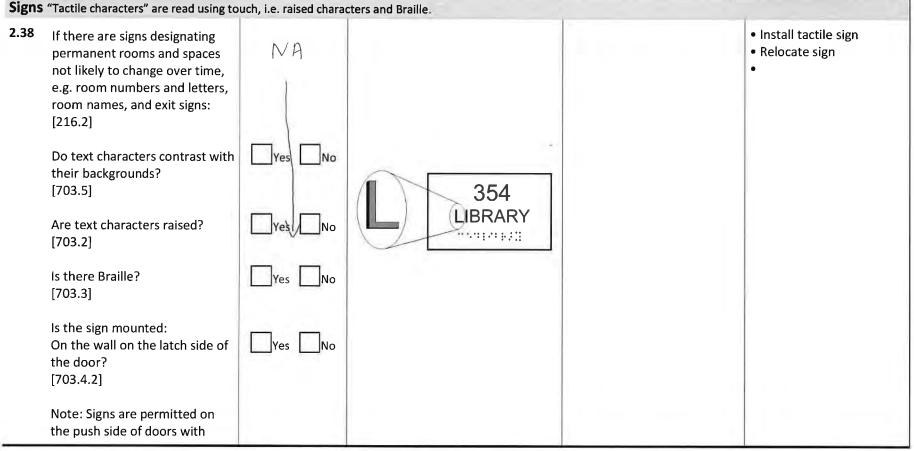
2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No Measurement:	30"min 48"min	Photo #:	 Remove obstructions
2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No Measurement:	15"-48"	Photo #:	 Change control height
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No Measurement:	36 " min 48" min	Photo #:	• Replace lift •
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Ves No Measurement:	32"min		• Alter door width • •
		1		Photo #:	

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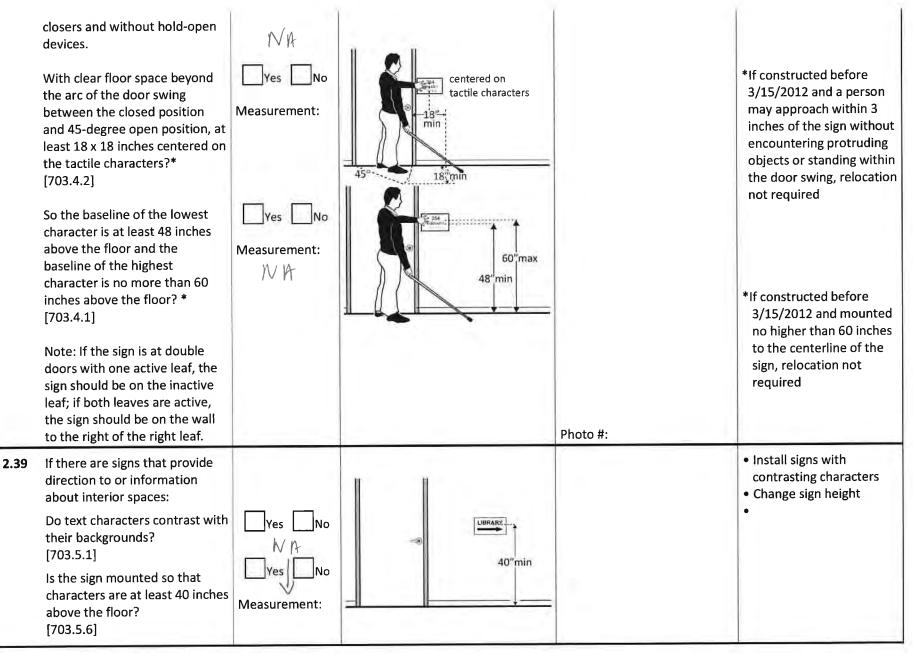
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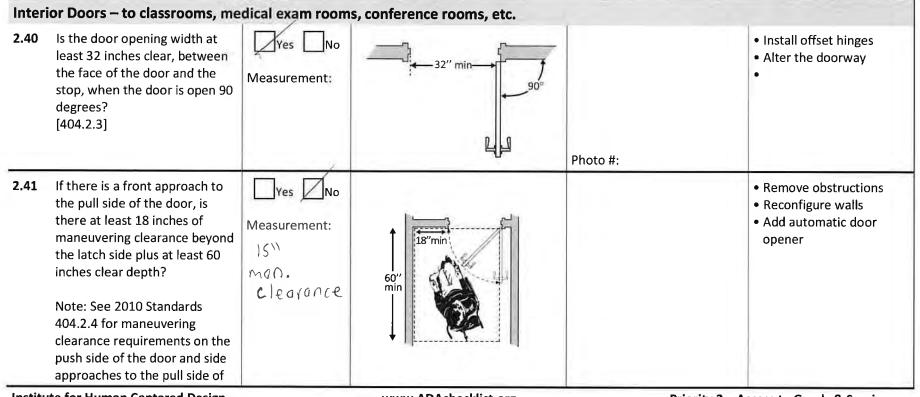
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Note: Raised characters and Braille are not required.	-	Photo #:	



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	the door. On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement:		Photo #: <i>3</i> 3	
2.42	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or No more than ¼ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	Yes No Measurement: Yes No Measurement: NA Yes No Measurement: NA	$1/4^{n}$ max + $1/2^{n}$ max + $1/2^$	Photo #:	 Remove or replace threshold .

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2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	Yes No		Photo #:	 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener •
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"- 48"	Photo #:	• Change hardware height • •
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Ves No Measurement:	5 lbf	Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:		Photo #:	• Adjust closer • •

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Room	ns and Spaces – stores, superr	narkets, libraries	, etc.	and the second	
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement: NA	A Start	Photo #:	 Rearrange goods, equipment and furniture
2.48	Are floor surfaces stable, firm and slip resistant? [302.1]	No NA			Change floor surface
				Photo #:	
2.49	If there is carpet: Is it no higher than ½ inch?	Yes No Measurement: N }	22"max		• Replace carpet • •
	ls it securely attached along the edges? [302.2]			Photo #:	
Cont	rols – light switches, security	and intercom sys	tems, emergency/alarm boxes	, etc.	
2.50	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	Yes No Measurement:	48"max		 Change height of contro
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	Yes □No N A Measurement:	48"min 30"min	-	*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

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Priority 2 – Access to Goods & Services ADA Checklist for Existing Facilities 48"max 30"min Photo #: 48"min Can the control be operated 2.51 Replace control No Yes with one hand and without NA tight grasping, pinching, or . twisting of the wrist? [309.4] Photo #: Seating: Assembly Areas - theaters, auditoriums, stadiums, theater style classrooms, etc. Are an adequate number of Reconfigure to add 2.52 Yes No Wheelchair Spaces # of Seats wheelchair spaces provided? wheelchair spaces NA 4 - 25 1 [221.2.1] Total #: 26 - 50 2 51 - 150 4 Wheelchair #: 5 151 - 300 300+ see 2010 Standards 221.2.1. Photo #: Are wheelchair spaces 2.53 • Reconfigure to disperse Yes No dispersed to allow location wheelchair spaces NA choices and viewing angles equivalent to other seating, AUTITIT including specialty seating TTTTTTTT areas that provide distinct THURSDAY services and amenities? TTTTTTTT [221.2.3] mmmm TITITI D Photo #:

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2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	No NA		Photo #:	 Alter for line of sight
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	No NA		Photo #:	 Alter for line of sight
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement: N/A	→ 36"min	Photo #:	• Alter space •
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement: N M	→ 33"min → 33"min →	Photo #:	• Alter spaces •

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2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No Measurement: N /)		Photo #:	• Alter space • •
2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	• Alter space •
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes No	Accessibe Route	Photo #:	Alter spaces
2.61	Is there at least one companion seat for each wheelchair space? [221.3]				• Add companion seats •
				Photo #:	

2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Ves No NA		Photo #:	• Alter seating • •
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	 Add equivalent seating
Seat	ing: At dining surfaces (restau	arants, cafeterias, l	bars, etc.) and non-employee w	ork surfaces (librar	ies, conference rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Yes No Total #: Wheelchair #:		Photo #:	 Alter to provide accessible spaces
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No Measurement:	36"min		• Widen route • •

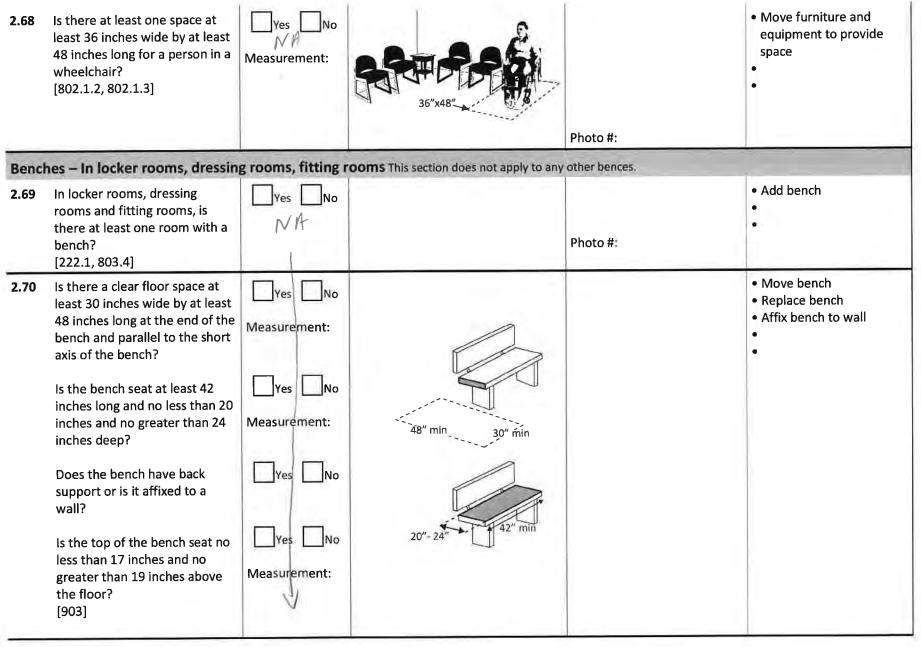
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[902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor		28"-	-	
Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement:			 Alter table or work surface Add accessible table or work surface
Does it extend no less than 17 inches and no greater than 25 inches under the surface?	Yes No Measurement:	30"48"		
ls there knee space at least 27 inches high and at least 30 inches wide?	Yes No Measurement:	f		
[306.2, 306.3]		27"min 30"min		
Note: If for children, the knee space may be 24 inches high.		17"-25"		
	should be no less than 26 inches and no greater than 30 inches above the floor. Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3] Does it extend no less than 17 nches and no greater than 25 nches under the surface? Is there knee space at least 27 nches high and at least 30 nches wide? [306.2, 306.3] Note: If for children, the knee	should be no less than 26 inches and no greater than 30 inches above the floor. Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3] Does it extend no less than 17 nches and no greater than 25 nches under the surface? Is there knee space at least 27 nches high and at least 30 nches wide? [306.2, 306.3] Note: If for children, the knee	should be no less than 26 inches and no greater than 30 inches above the floor. Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3] Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee	should be no less than 26 inches and no greater than 30 inches above the floor. Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? (305.3] Does it extend no less than 17 nches and no greater than 25 nches under the surface? Is there knee space at least 27 nches high and at least 30 nches wide? (306.2, 306.3] Note: If for children, the knee

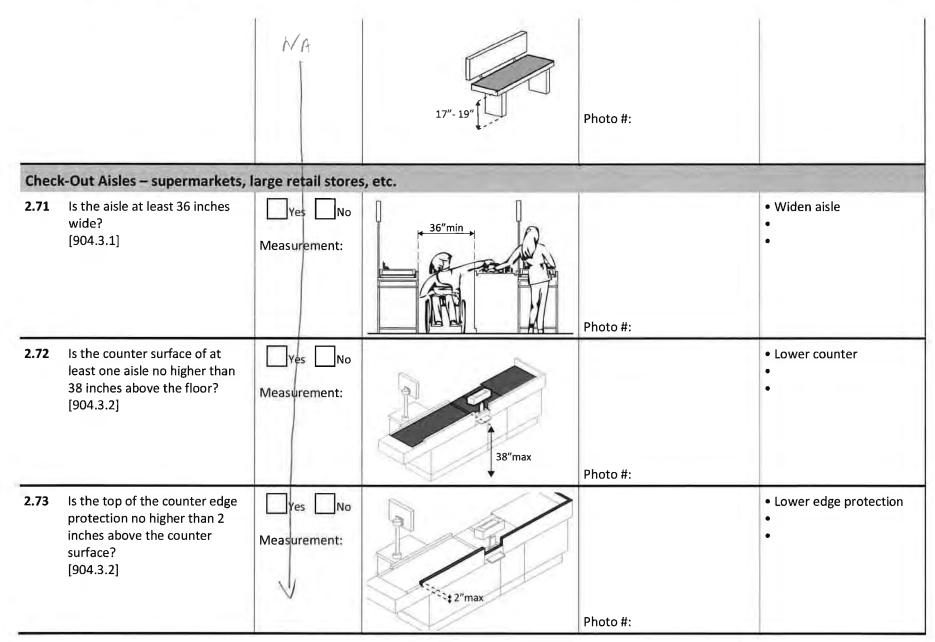
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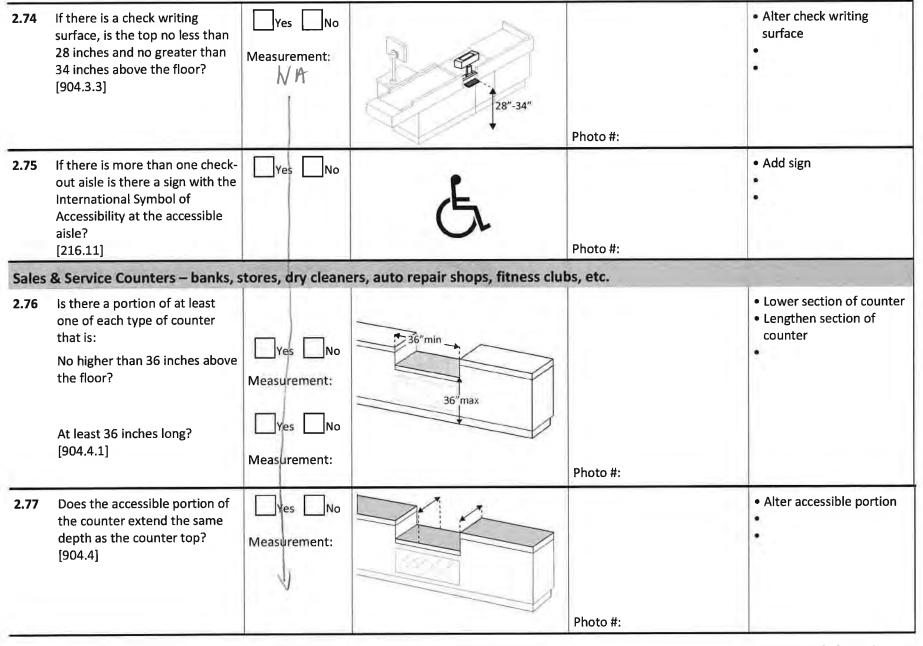


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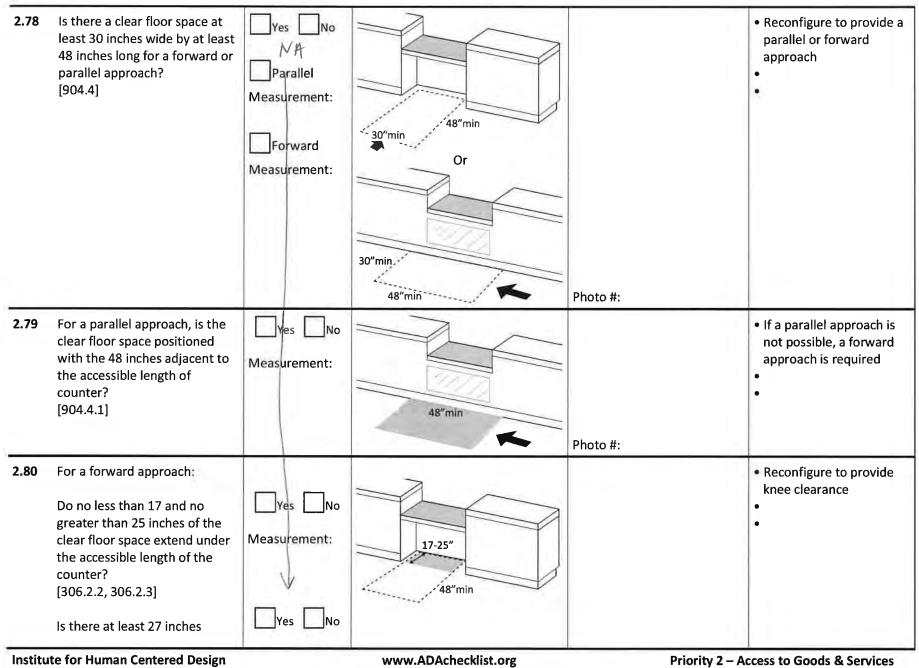


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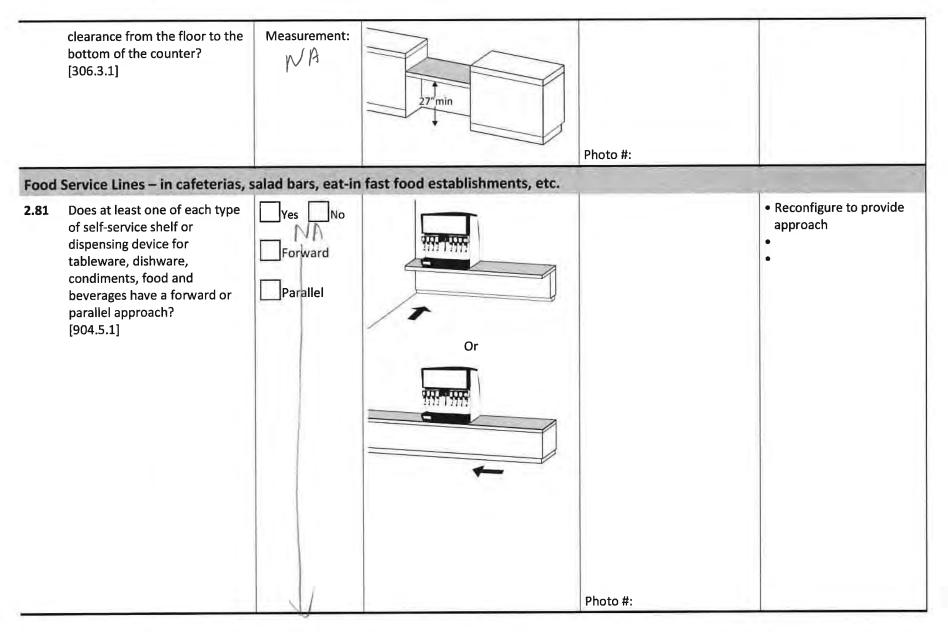
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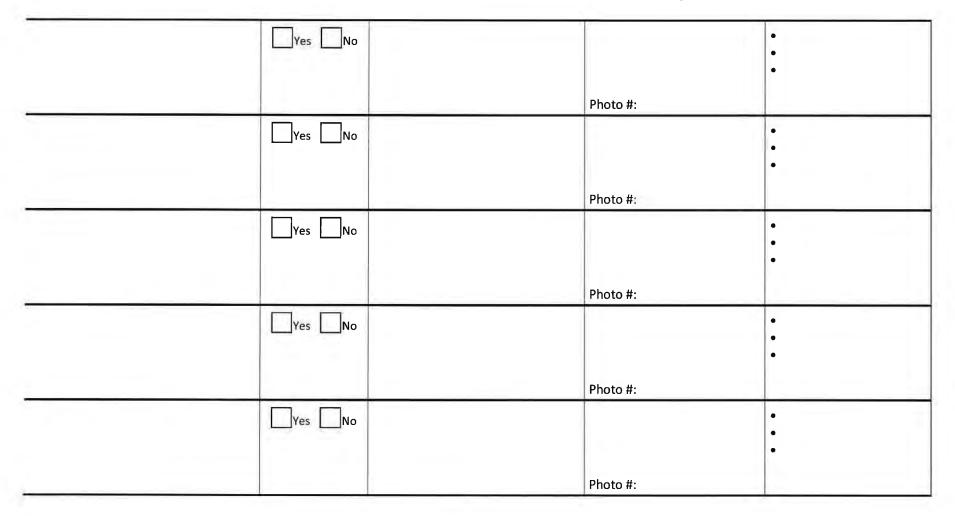
2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No NA Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Yes No Measurement:	46" max	Photo #:	 Lower shelf and/or dispensing device
2.85	If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]	Yes No Measurement:	48"max	Photo #:	 Lower shelf and/or dispensing device

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2.86	If there is an obstruction no deeper than 20 inches with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 48 inches above	VA Yes No Measurement:	20"max 20"min 20"min		 Reconfigure to provide knee space Lower shelf and/or dispensing device
	the floor? [904.5.1]	Measurement:		Photo #:	
2.87	If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]	Yes No Measurement: Yes No Measurement:	20"-25" 44" max	Photo #:	 Reconfigure to provide knee space Lower shelf and/or dispensing device
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34"	Photo #:	• Reconfigure •

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ADA Checklist for Existing Facilities



Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
	Building Tamestown Firestation 301-B
	Location Jamestown, NC Date 7-26-21
	Surveyors Dennis Jones
	Nick Schirata
	Contact Information $919 - 724 - 0667$
When toilet rooms are open to the public th disabilities.	ey should be accessible to people with
Institute for Human Centered Design www.HumanCenteredDesign.org	ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 3 – Toilet Rooms

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

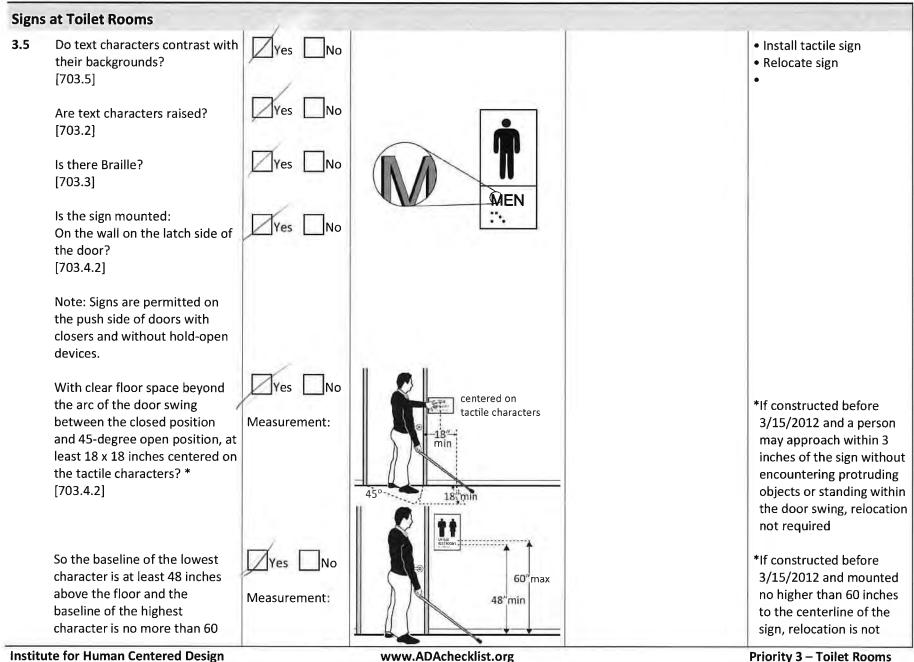
Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 3 – Toilet Rooms			Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks - 606.2.	Yes No		Photo #:	 Reconfigure toilet room Combine toilet rooms to create one unisex accessible toilet room
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	Yes No		- Photo #:	• Install signs • •
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	Yes No	E	Photo #:	• Install sign • •
Acce	ssible Route				
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Yes No			• Alter route • •
				Photo #:	

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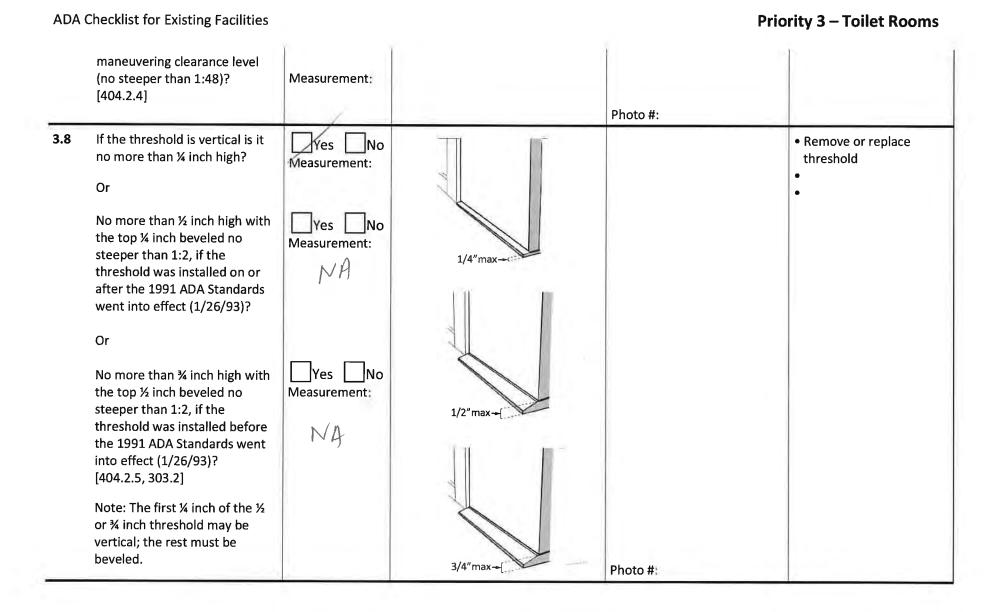
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Priority 3 – Toilet Rooms

	inches above the floor? * [703.4.1]			1	required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.			Photo #:	
Entra	ince	1			
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:		Photo #:	 Install offset hinges Alter the doorway
3.7	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door	Yes No Measurement:	for" min		Remove obstructions Reconfigure walls Add automatic door opener
	and side approaches to the pull side of the door On both sides of the door, is the floor surface of the	Yes No	↓ <u> </u>		

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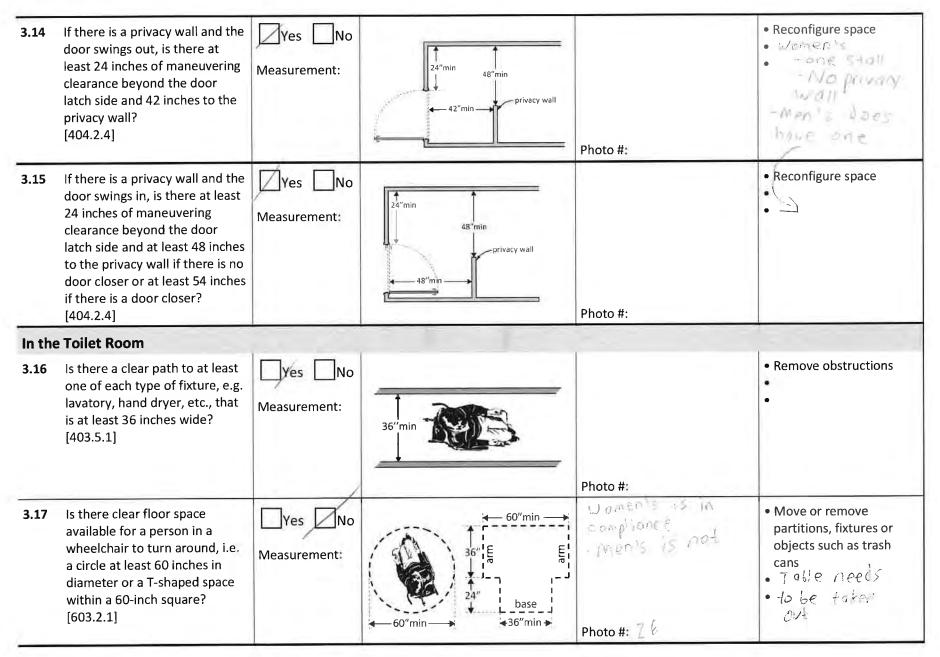
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)?	Yes No			 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener Dool handle needs to twist
	[404.2.7]			Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34" <u>48</u> "	Photo #:	• Change hardware height • •
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers

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Priority 3 – Toilet Rooms

 3.13 If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6] NR 	3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	Steen Steen	Photo #:	 Adjust closer
	3.13	series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Measurement:	or or or or or	Photo #:	Change door swing

Priority 3 – Toilet Rooms



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ADA Checklist for Existing Facilities

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Priority 3 – Toilet Rooms

3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement:	TO AN ROAD	Photo #:	 Reverse door swing Alter toilet room
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No Neasurement: NO Yes No Measurement:	añor 40" max	- Womens bathroom is not in complian. Photo #: 28	 * If installed before 3/15/2012 and the > bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required > Lower the mirror > Add another mirror
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No Measurement: Women's SNO Men's	48"max 15"min	- Women's buthroom is not in compliance Photo #: 29	 Adjust hook Replace with or provide additional accessible hook If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

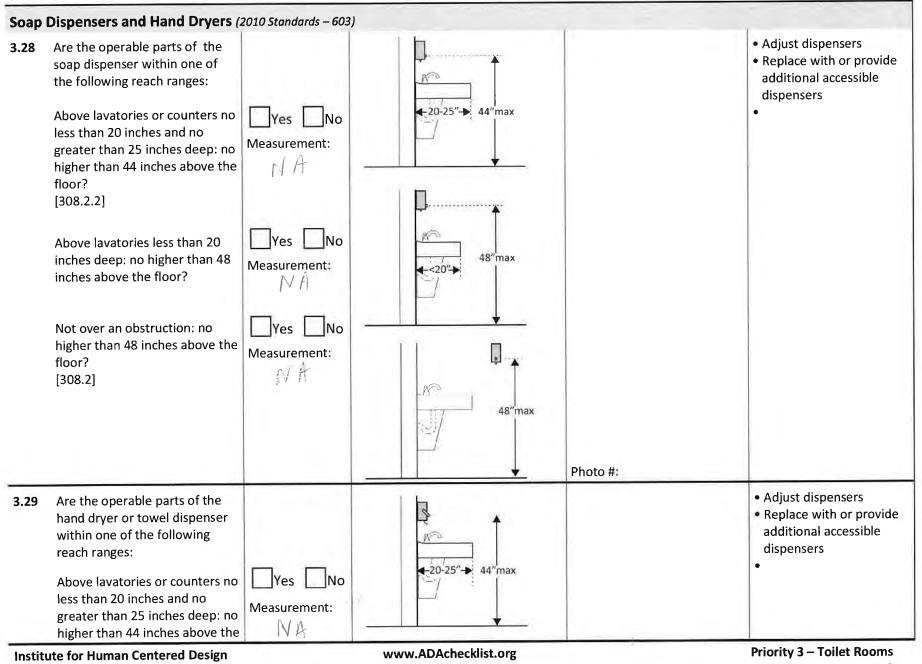
2 24	Dees at least one leveton, hour				Alter lavatory
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Yes No Measurement:	48"min		Replace lavatory
_		1		Photo #:	
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close	Yes No Measurement:		Beve) will not allow a wheelchair	 Alter lavatory Replace lavatory
	enough to reach the faucet? [306.2]	1	4-17"-25″→ 48″ →	Photo #: 2], 3 Ø	
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement:	34"max		 Alter lavatory Replace lavatory
				Photo #:	
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance?	Yes No Measurement:	/i≪ 8″.*i min 27″min	Due fo bevel	 Alter lavatory Replace lavatory
	[306.3.3]			Photo #: $21,30$	

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Priority 3 – Toilet Rooms

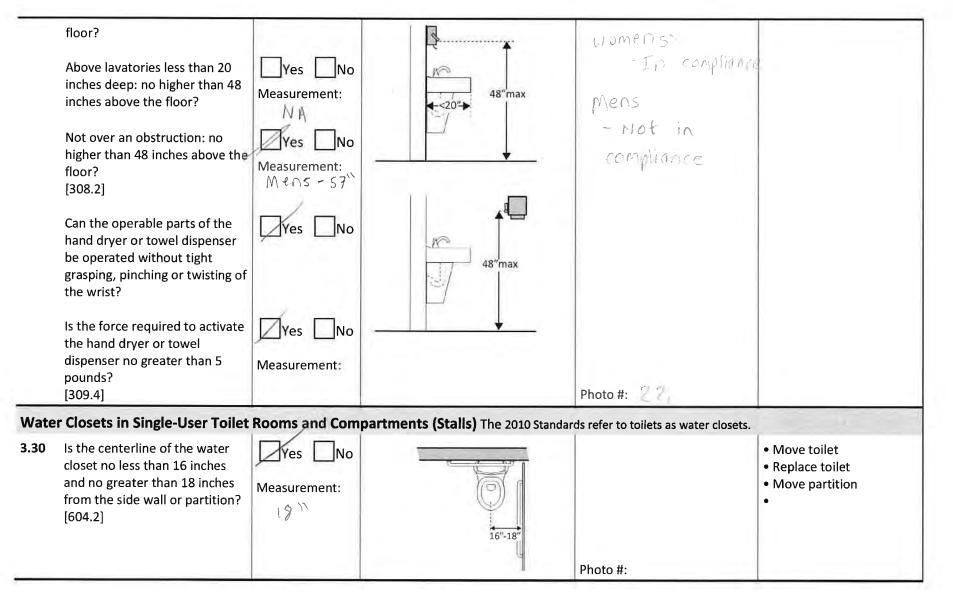
3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No Measurement:	9"" "6"+ min" max 48"	Photo #:	 Alter lavatory Replace lavatory
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes No		Photo #:	 Install insulation Install cover panel
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5 pounds? [606.4]	Yes No		Photo #:	Adjust faucet Replace faucet

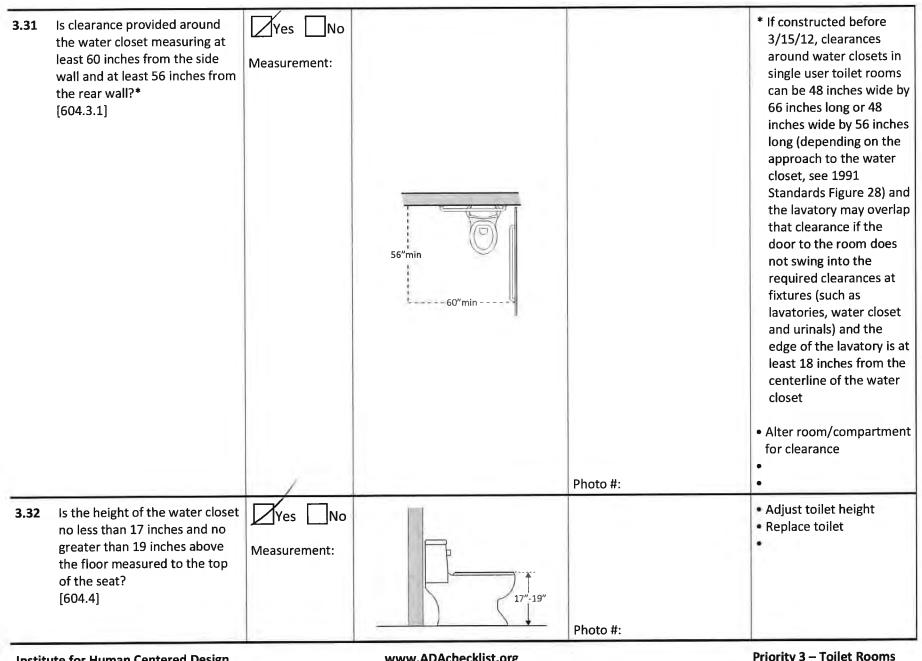


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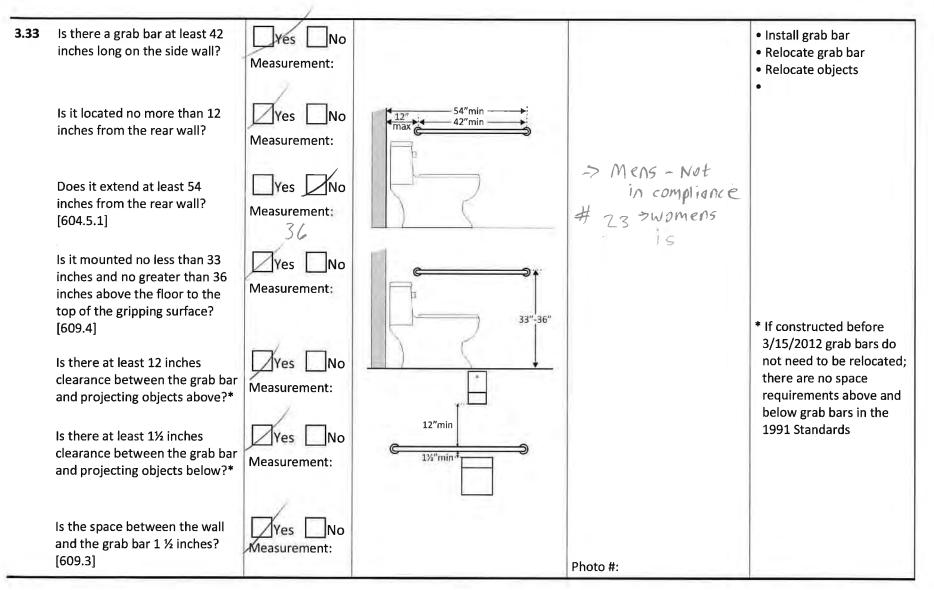
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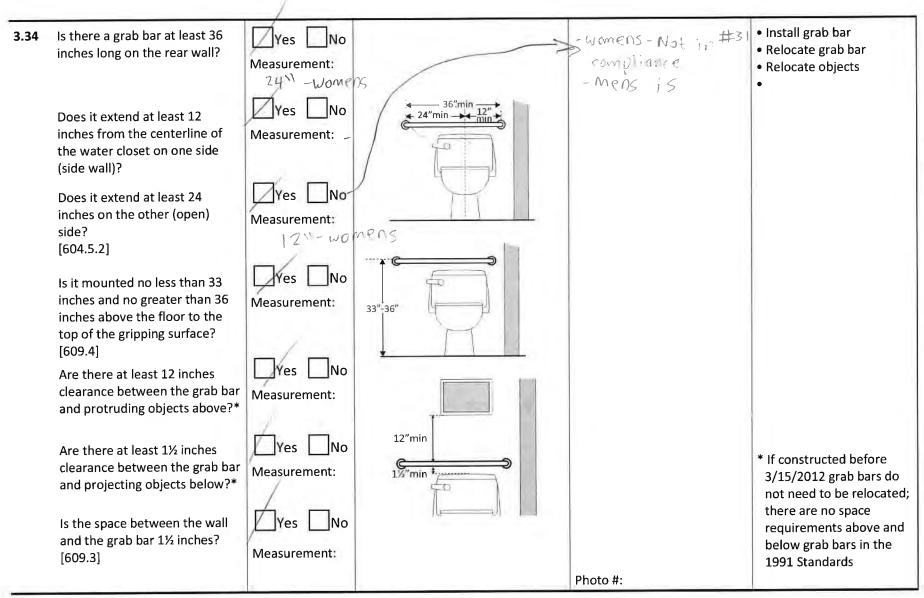
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Priority 3 – Toilet Rooms





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Priority 3 – Toilet Rooms

3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No Measurement:	48"max	Photo #:	 Move control Install sensor with override button no higher than 48 inches
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Yes No		Photo #:	 Change control Adjust control
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No	+ open side +	Photo #: 24,31	• Move control •
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Yes No Measurement:	7-9"		* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

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Priority 3 – Toilet Rooms Page 18

				Photo #:	 Relocate dispenser
3.39	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7]	Yes No Measurement:	48" max outlet 15" min	Photo #:	• Relocate dispenser • •
3.40	Does the dispenser allow continuous paper flow? [604.7]	Yes No		Photo #:	 Adjust dispenser Replace dispenser
Toile	t Compartments (Stalls)				
3.41	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Yes No Measurement:	90° 32"min	(JA - womens Photo #:	• Widen door width • •

ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of	Yes No Measurement:	18"min 60"min	NA - womens	Remove obstructions
	the door	/		Photo #:	
3.43	Is the door self-closing? [604.8.1.2]	Yes No		NA - womens	 Add closer Replace door
			2****	Photo #:	
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Yes No		NA - Womens	 * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards • Replace hardware
				Photo #: 25	•

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No		NA-womens	Replace lock
				Photo #: 25	
3.46	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No	34"-48"	- MA - womens	 Relocate hardware
				Photo #:	
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement:	60"min	NA-WOMENS	 Widen compartment
			· · · · ·	Photo #: 26	
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement:	56″min→	NA - Wompns	Widen compartment
				Photo #:	1 100

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.49	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	Yes No Measurement: 54 ¹¹	59"min	NA-womens 26	 Alter compartment
3.50	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	Yes No Measurement:	60"min	Photo #: NA - womens Photo #:	 Reverse door swing Alter compartment •
		Yes No			•
		Yes No		Photo #:	•
		Yes No		Photo #:	•

Priority 4 – Additional Access

Based on the 2010 ADA Standards for Accessible Design

Phone	

Project C	6201343.00	
Building	Tamestown Firestation :	301-B
Location	Jamestown NC	
Date	7-27-21	
Surveyors	Dennis Jones	
N	icholas Schirafo	
Contact Inf	formation 1-419-724-0667	

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 4 – Additional Access

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Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

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Priority 4 – Additional Access Page 3

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Priority 4 – Additional Acce	SS	Comments	Possible Solutions
Drinking Fountains			
 4.1 Does at least one drinking fountain have a clear floor space at least 30 inches wide at least 48 inches long center in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2] 	ivicasulement.	in 30"min Photo #:	 *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered Alter space Relocate drinking fountain Install a drinking fountain in another location
 4.2 If there is a forward approach do no less than 17 inches and no greater than 25 inches of t clear floor space extend unde the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain primarily for children's use an the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted. 	Measurement:	Photo #:	 Alter space Replace drinking fountain

Priority 4 – Additional Access

ADA Checklist for Existing Facilities

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No Measurement: NA	20" max > 	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No Measurement: NA	20"min to 25"max 3.44" max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No NA Yes No Measurement: NA		Photo #:	Change control Adjust control
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Yes No Measurement: N A	36" max		 Adjust drinking fountain Replace drinking fountain
				Photo #:	

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.7	Is the spout: At least 15 inches from the rear of the drinking fountain? No more than 5 inches from the front of the drinking fountain? [602.5]	Yes No Measurement: Yes No Measurement:	NA NA • • • • • • • • • • • • •		 Adjust spout Replace drinking fountain
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No NA Yes No Measurement: NA	38" to 43"	Photo #: Photo #:	 Adjust drinking fountain Install new drinking fountain for standing height
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Yes No NA Measurement:	27"	Photo #:	 Adjust drinking fountain Replace drinking fountain Add tactile warning such as permanent planter or partial walls

Publi	c Telephones				
4.10	Does at least one telephone have a clear floor space at least 30 inches wide x at least 48 inches long for a parallel or forward approach? [704.2.1]	Yes No NA	48"min 30"min 48"min 30"min 48"min 30"min	Photo #:	 Move telephone Install new telephone for clear floor space
4.11	Is the highest operable part of the telephone no higher than 48 inches above the floor? [704.2.2]	Yes No Measurement: NA	48" max	Photo #:	• Adjust telephone • •
4.12	If the leading (bottom) edge of the telephone is higher than 27 inches above the floor, does the front of the telephone protrude no more than 4 inches into the circulation path? [307.2]	Yes No NA Measurement:	> 27"	- Photo #:	• Adjust telephone • •

Priority 4 – Additional Access

4.13	Does at least one telephone have a volume control? [704.3]	Yes No NA	B B B B B B B B B B B B B B B B B B B		 Install volume control Replace telephone with one that has volume control
4.14	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	∑Yes ∑No NA	("))	Photo #: Photo #:	• Add pictogram • •
4.15	Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.	Yes No NA		Photo #:	• Install TTY • •

Priority 4 – Additional Access

4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No N A Measurement:	34"min	Photo #:	• Adjust height of TTY • •
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	NA NA			• Add symbol • •
				Photo #:	
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes No	Phone		• Add signs • •
	*			Photo #:	
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Ves No NA			• Add signs • •
				Photo #:	

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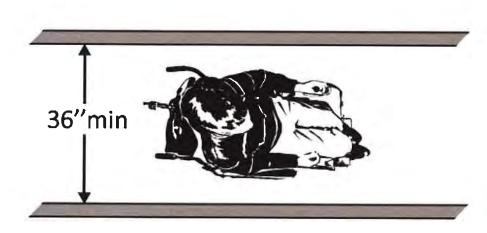
ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Fire /	Alarm Systems				
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Yes No	FIRE	Photo #:	 Install audible and visual alarms
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

Priority 1 – Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project 06201343.00
Building Jamestown Litrary
Location Jamestown NC
Date 7-27-2021
Surveyors Dennis Jones
Nicholas Schirato
Contact Information 1-919 - 724 - 0667

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Pric	ority 1 – Approach & Entra	ance			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes No If yes, location of route:			Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should I	be identified by size, a	access aisle and signa	ge.		
1.2	If parking is provided for the public, are an adequate number	Yes No	Total Spaces	Accessible Spaces		Reconfigure by repainting lines
	of accessible spaces provided?	ccessible spaces provided? Total #:	1 - 25	1	- - - Photo #: 8 を	•
	[208.2]		26 - 50) 2		•
			51 - 75	3		
			76 - 100	4		
			100+ see 2010 St	andards 208.2		
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or fra spaces required by at least 1 should b space.	the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
					Photo #:	 Reconfigure by repainting lines

Priority 1 – Approach & Entrance

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Ves No Measurement:	e ^{min} →5 ^{min}	Photo #:	 Reconfigure by repainting lines
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No Measurement:	$ \begin{array}{c} \hline \\ \hline $	Photo #: 88	 Reconfigure to provide van-accessible space(s) • •
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min	Photo #:	 Reconfigure to provide van-accessible space(s)

Priority 1 – Approach & Entrance

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by	Yes No			• Mark access aisles • •
1.8	state/local requirements. Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:	area to be marked	Photo #: Photo #:	Regrade surface
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No	The second secon	Photo #:	 Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol	Yes No Yes No Measurement: S_1	60"min		• Install signs • •
	of Accessibility is not required on the ground.	JL		Photo #: 89, 90	

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Priority 1 – Approach & Entrance

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	Photo #: 89,90	 Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	Yes No	The route does not lead to a handroop a ccessible enterance Photo #:	 Reconfigure spaces
Exter	ior Accessible Route	1		
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No	This route does not lead to a hondicap accessible Photo #: enterance	 Repair uneven paving Fill small bumps and breaks with patches Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	Measurement:		 Change or move landscaping, furnishings or other items Widen route •

14

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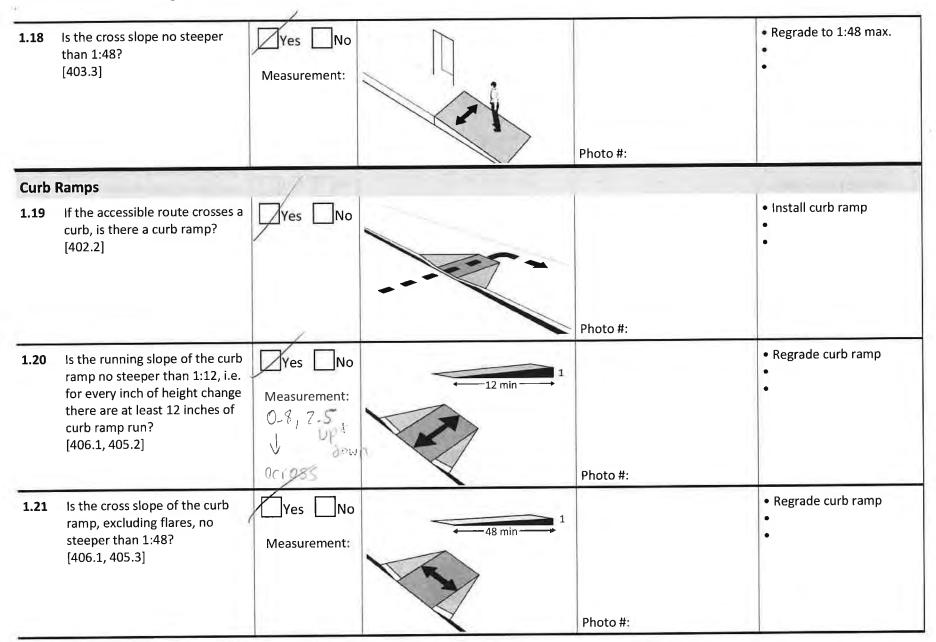
ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		4-24"max+ 32"min 32"min 32"min	Photo #:	
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min	Photo #:	 Widen route for passing space
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No Measurement: NA Yes No		Photo #:	Replace or move grate
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	Yes No Measurement:		Photo #:	• Regrade to 1:20 max. •

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Priority 1 – Approach & Entrance Page 7



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Priority 1 – Approach & Entrance Page 8

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36°min		• Widen curb ramp • •
				Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	Ves No Measurement:	36"min		 Reconfigure Add ramp flares
	If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No NK Measurement:		Photo #:	
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares?	Yes No	12 min		 Add ramp flares Regrade flares
	Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No N Measurement:	T	Photo #:	

			, it should be treated as a ramp.		
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min	There are NO ramps -only a sitting Chair lift Photo #:	• Alter ramp •
1.26	Is the surface stable, firm and slip resistant? [405.4]	∐Yes ∏No N A		Photo #:	Resurface ramp
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.	Yes No Measurement: N/ħ	1 12 min	Photo #:	 Relocate ramp Lengthen ramp to decrease slope

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.28	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				 Alter ramp Relocate ramp
	At the top of the ramp?	Yes No √∦ Measurement:	landing widths must be at least equal to ramp width		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Yes No √A Measurement:	*60"min.	Photo #:	
1.29	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No VA Measurement:	+60'min+	Photo #:	Alter ramp Increase landing size
1.30	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8] Note: Curb ramps are not required to have handrails.	Yes No NA Measurement:	if greater than 6"		• Add handrails • •
	required to have handrans.			Photo #:	

Priority 1 – Approach & Entrance

1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No N A Measurement:	34"-38"		 Reconfigure or replace handrails Adjust handrail height
			-	Photo #:	
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	Yes No NH Yes No NA Measurement:		Photo #:	 Reconfigure or replace handrails
1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No NA Measurement:	11/4-274	Photo #:	• Replace handrails • •
1.34	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No NA Measurement:	4"-6 %" perimeter		Replace handrails

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Priority 1 – Approach & Entrance Page 12

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

	ls the cross section no greater than 2¼ inches? [505.7.2]	Yes No NA Measurement:		Photo #:	
1.35	Does the handrail:				Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp?	Yes No NA Measurement:	P		•
	Return to a wall, guard, or landing surface? [505.10.1]	∏Yes ∏No NA	12"		
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	
L.36	To prevent wheelchair casters and crutch tips from falling off:				Add curb Add barrier
	Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or	Yes No NA Measurement:	12"min		 Extend ramp width
	Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes No NA Measurement:	less than 4"	Photo #:	

Priority 1 – Approach & Entrance

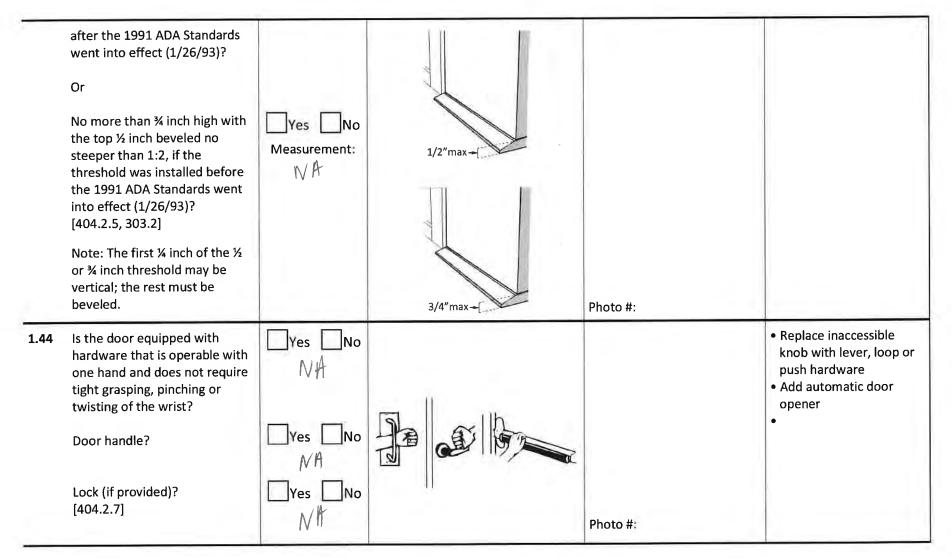
Entra	nce				
1.37	Is the main entrance accessible?	Yes No		There are steps without a Photo #: 81	 Redesign to make it accessible
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No NA Yes No NA		Photo #:	 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours as the main entrance
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSIBLE MITRANCE	chair lift - from enterance to first floor - Not accessile Photo #: for handicaf Photo #: for handicaf	 Install signs Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	G		• Install sign • •
				Photo #:	

Priority 1 – Approach & Entrance

 1.41 Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3] 	Yes No Measurement: NA	 Alter door Install offset hinges Photo #:
 1.42 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4] 	Yes \square No Measurement: NA	Photo #:
I.43 If the threshold is vertical is it no more than ¼ inch high? Or	Yes No Measurement:	Remove or replace threshold
No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement:	

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Priority 1 – Approach & Entrance Page 15



ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No Measurement:		Photo #:	• Change hardware height • •
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No NA Measurement:	90° J22	Photo #:	• Adjust closer • •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$ \begin{array}{c} $		 Remove inner door Change door swing

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Priority 1 – Approach & Entrance Page 17

Priority 1 – Approach & Entrance

ADA Checklist for Existing Facilities

			€ 48"min → € 1	Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes □No √A Measurement:	%"max	Photo #:	Replace or remove mats
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	∏Yes ∏No N A		Photo #:	 Secure carpeting or mats at edges
		Yes No		Photo #:	•
		Yes No		Photo #:	•

Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design

П	Project 06201343.00
36"min	Building tomestown Library
	Location Jamestown NC
	Date 7-27-2021
	surveyors Dennis Jones
	Nicholas Schirato
	Contact Information 1-919-724-0667

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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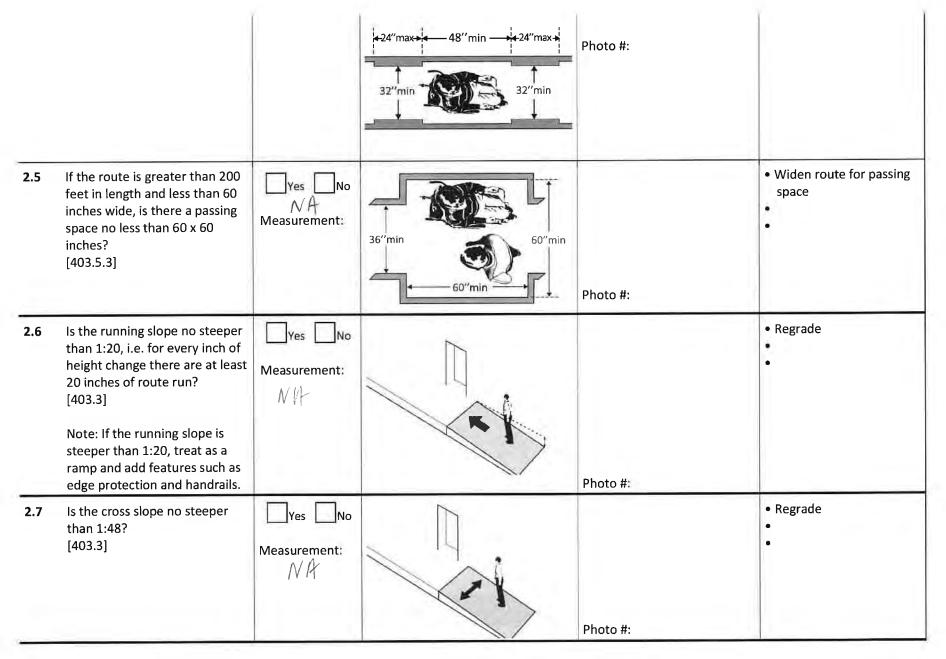
Priority 2 – Access to Goods & Services

Prio	rity 2 – Access to Goods	& Services		Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Yes No		Photo #: 8) - 8 3	 Create accessible route
Inter	ior Accessible Route				
2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No			 Create accessible route
		1		Photo #: 81 - 83	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No			 Repair uneven surfaces
				Photo #:	
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement:	36"min		• Widen route • •

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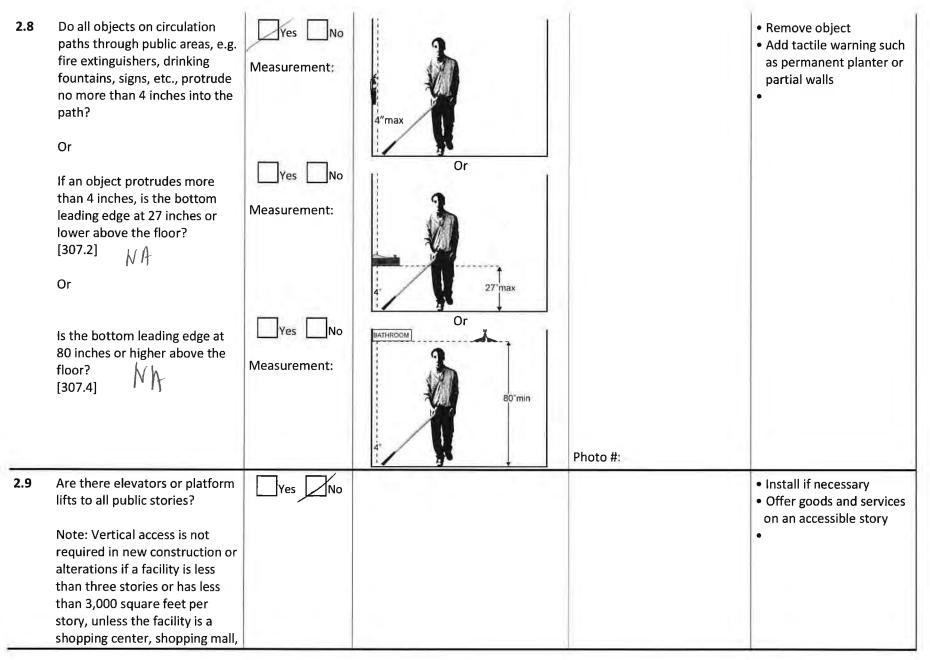
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professional office of a health care provider, transportation terminal, state facility or local		
government facility	Photo #:	

Ramp	DS				1
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Ves No NH Measurement:	36"min	NO comps	• Alter ramp • •
_			/	Photo #:	
2.11	Is the surface stable, firm and slip resistant? [405.4]	Yes No			Resurface ramp
				Photo #:	
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement: NA			 Lengthen ramp to decrease slope Relocate ramp
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are		12 min		

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	permitted when due to space limitations.			Photo #:	
2.13	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				• Alter ramp • Relocate ramp •
	At the top of the ramp?	Yes No MeasUrement:	landing widths must *60"min* be at least equal to ramp width		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Ves No NA Measurement:	*60"min.	Photo #:	
2.14	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Ves No Measurement:	60°min +		Increase landing size • •
				Photo #:	

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2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	Ves No NA Measurement:	if greater than 6"		• Add handrails • •
		1	_	Photo #:	
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No NA Measurement:	34"-38"		• Adjust handrail height • •
				Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No NA Yes No Measurement: NA		Photo #:	 Reconfigure or replace handrails
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	-1%-2%	Photo #:	 Replace handrails

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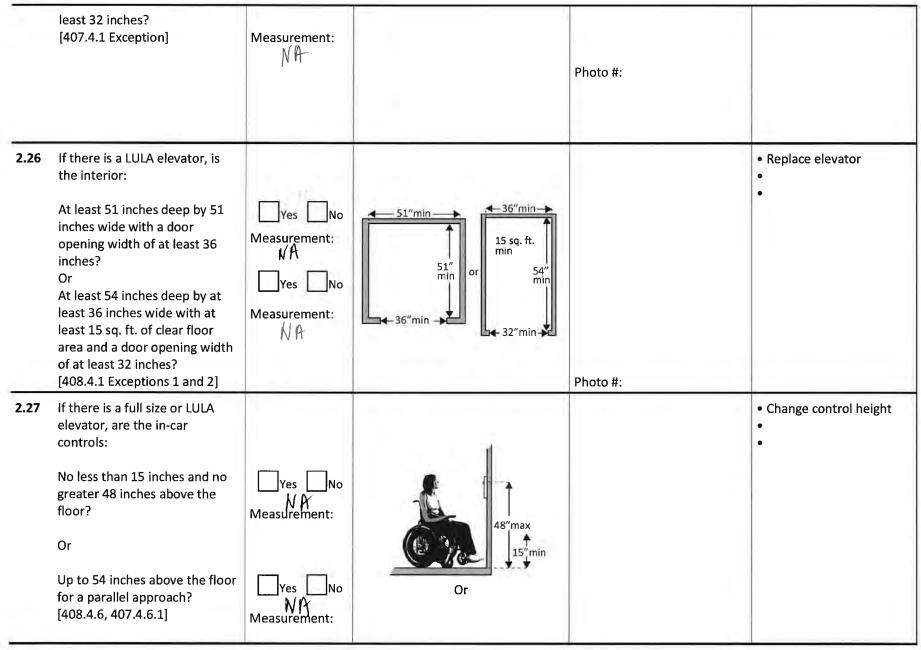
Priority 2 – Access to Goods & Services

2.19	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6% inches? Is the cross section no greater than 2% inches in diameter? [505.7.2]	Ves No Measurement: WA Ves No Measurement: NA	4"-6 %" perimeter	Photo #:	• Replace handrails • •
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would	Ves No Measurement: NA Yes No NA	12" min		• Alter handrails • •
	be hazardous (in circulation path), it is not required.			Photo #:	
2.21	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes No MA Measurement: Yes No N K Measurement:	12"min less than 4"	Photo #:	 Add curb Add barrier Extend ramp width *

Eleva	tors – Full Size & LULA (limite	d use, limited appl	lication) LULA elevators are often	used in alterations.	
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Yes No W A Measurement:	54"max	Photo #:	 Change call button height
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	Ves No NR		Photo #:	 * If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically Install opener
2.24	If there is a LULA elevator with				Add power operated
	a swinging door:				door • Adjust opening time
	Is the door power- operated?	Yes No			•
	Does the door remain open for				
	at least 20 seconds when activated?	Time: NA			
	[403.3.2]	Time: (VI)		Photo #:	
2.25	If there is a full size elevator:				 Replace elevator
	Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	Yes No NA Measurement: NA	← 36"min→ 16 sq.ft.min 54"min		•
	Is the door opening width at	Yes No	32 "min →		
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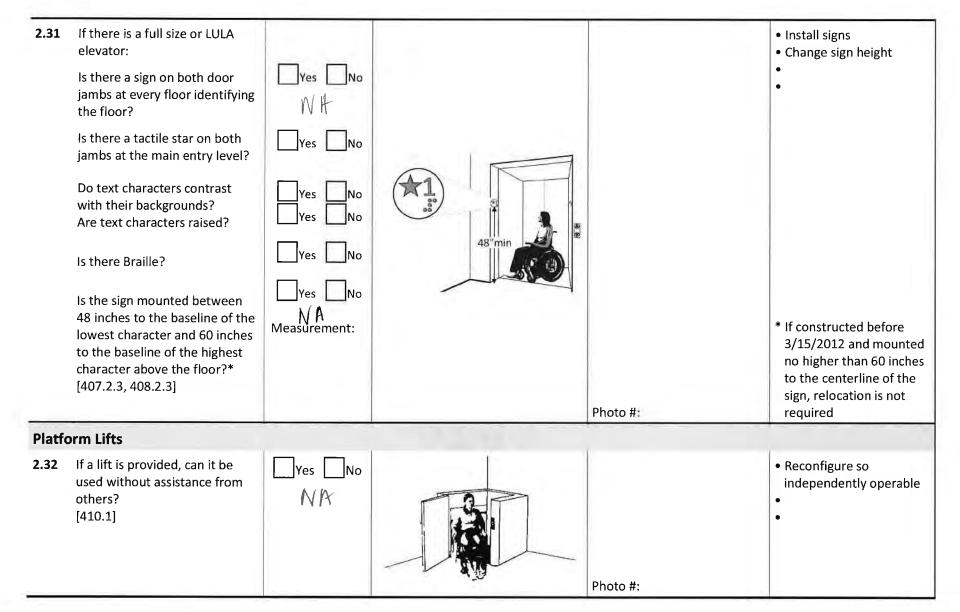


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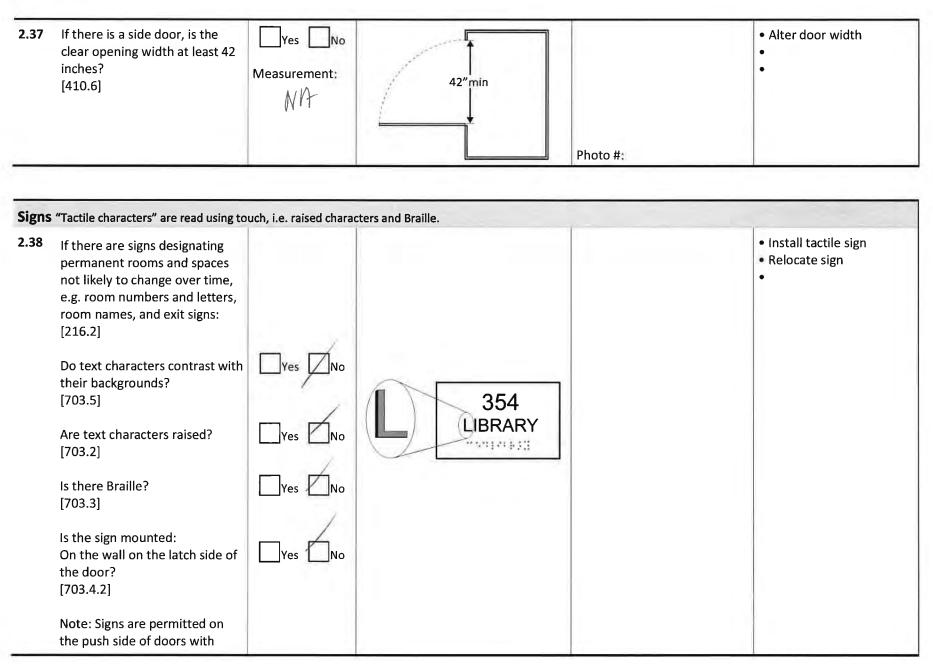
			54"max	Photo #:	
2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Ves No NA Measurement:		Photo #:	 Reconfigure controls
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Ves No NA Ves No NA	5 5 6 6 6 3 6 6 3 4 6 5 5 6 6 6 6 6 6 6 6 6 6	Photo #:	• Add raised characters • Add Braille •
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Yes No		Photo #:	 Install audible signals •

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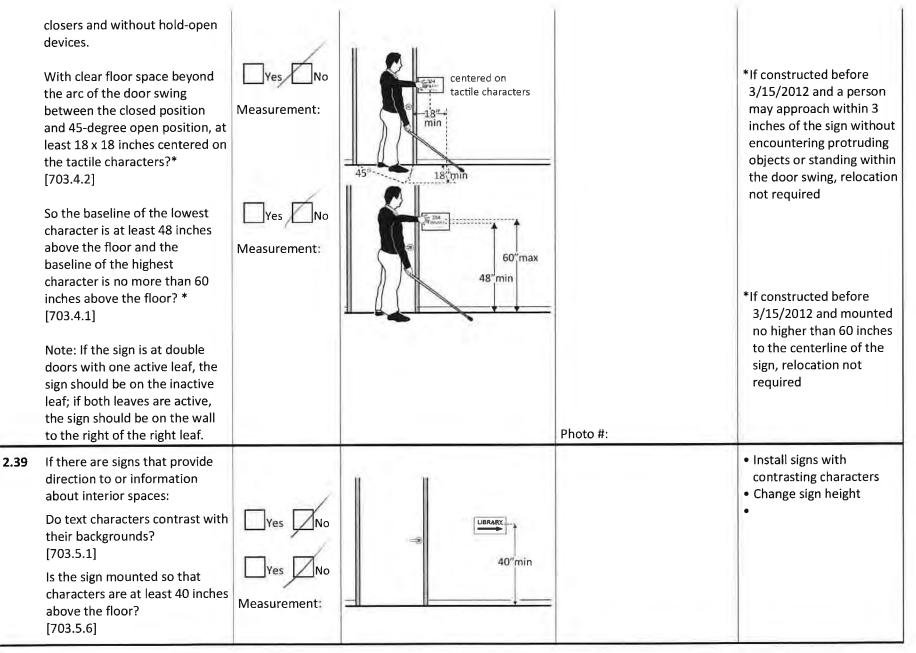
2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No MA Measurement:	30"min	Photo #:	 Remove obstructions
2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No NH Measurement:	15"-48"	Photo #:	 Change control height
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No MA Measurement:	36 "min 48" min	Photo #:	Replace lift
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No NA Measurement:	32"min		• Alter door width • •
		1		Photo #:	

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Note: Raised characters and Braille are not required.		Photo #:	

Inter	ior Doors – to classrooms, me	dical exam room	s, conference rooms, etc.		
2.40	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min 90°	Photo #:	 Install offset hinges Alter the doorway
2.41	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of	Yes No Measurement:	€0″ min ↓		 Remove obstructions Reconfigure walls Add automatic door opener

	the door. On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement:		Photo #:	
2.42	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	Yes No Measurement; Yes No Measurement: Yes No Measurement:	1/4" max + t : 1/4" max + t : 1/2" max + t : 3/4" max + t :	Photo #:	 Remove or replace threshold .

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2.43	Is the door equipped with hardware that is operable with one hand and does not require				 Replace inaccessible knob with lever, loop or push hardware
	tight grasping, pinching or twisting of the wrist?		IN IIh		Add automatic door
	-				opener •
	Door handle?				
2	Lock (if provided)? [404.2.7]	Yes No		Photo #:	
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:		Photo #:	 Change hardware height
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9]	Yes No Measurement:	5 lbf		 Adjust or replace closers Install lighter doors Install power-assisted or
	Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.			Photo #:	automatic door openers
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement: ↓ S	90° Jon Jon		• Adjust closer • •
			-	Photo #: 8-5, library	

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Room	ns and Spaces – stores, supern	narkets, libraries,	, etc.		
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:	A Star	Photo #:	 Rearrange goods, equipment and furniture
2.48	Are floor surfaces stable, firm and slip resistant? [302.1]	Ves No NO SUP			Change floor surface
		Resistent		Photo #: 86	
2.49	If there is carpet:				 Replace carpet
	Is it no higher than ½ inch?	Yes No Measurement:	2''max		•
	Is it securely attached along the edges? [302.2]	Yes No		Photo #:	
Cont	rols – light switches, security a	and intercom syst	tems, emergency/alarm boxe	s, etc.	113 2 4
2.50	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	Yes No Measurement:	48"max		 Change height of control
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	Yes No Measurement:	48"min 30"min	-	*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inche above the floor

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			48"m	48"max	Photo #: 87	
2.51	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	Yes No	- MM		Photo #:	Replace control
Seati	ng: Assembly Areas – theate	ars auditoriums a	tadiums the	tor style classroon	-	
2.52	Are an adequate number of wheelchair spaces provided? [221.2.1]	Yes No Total #: NA Wheelchair #:	# of Seats 4 - 25 26 - 50 51 - 150 151 - 300	Wheelchair Spaces 1 2 4 5 0 Standards 221.2.1.	- - - - - - Photo #:	 Reconfigure to add wheelchair spaces
2.53	Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities? [221.2.3]	Yes No NA			Photo #:	 Reconfigure to disperse wheelchair spaces

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2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	Yes No WA	1100	Photo #:	 Alter for line of sight
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No		Photo #:	 Alter for line of sight
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No NA Measurement:		Photo #:	• Alter space •
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement:	→33"min→→33"min→	Photo #:	• Alter spaces •

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2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No NA Measurement:		Photo #:	• Alter space • •
2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No NA Measurement:		Photo #:	• Alter space • •
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes No	Accessibe Route	Photo #:	Alter spaces
2.61	Is there at least one companion seat for each wheelchair space? [221.3]				 Add companion seats •
				Photo #:	

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2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Ves No			 Alter seating
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No NA		Photo #: Photo #:	• Add equivalent seating • •
Seati	ng: At dining surfaces (restau	urants, cafeterias, l	bars, etc.) and non-employee w	ork surfaces (libra	ries, conference rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Yes No Total #: NA Wheelchair #: NA		Photo #:	 Alter to provide accessible spaces • •
2.65	Is there a route at least 36 inches wide to accessible	Yes No			• Widen route •
	seating? [403.5.1]	Measurement:	36"min		•

(1)

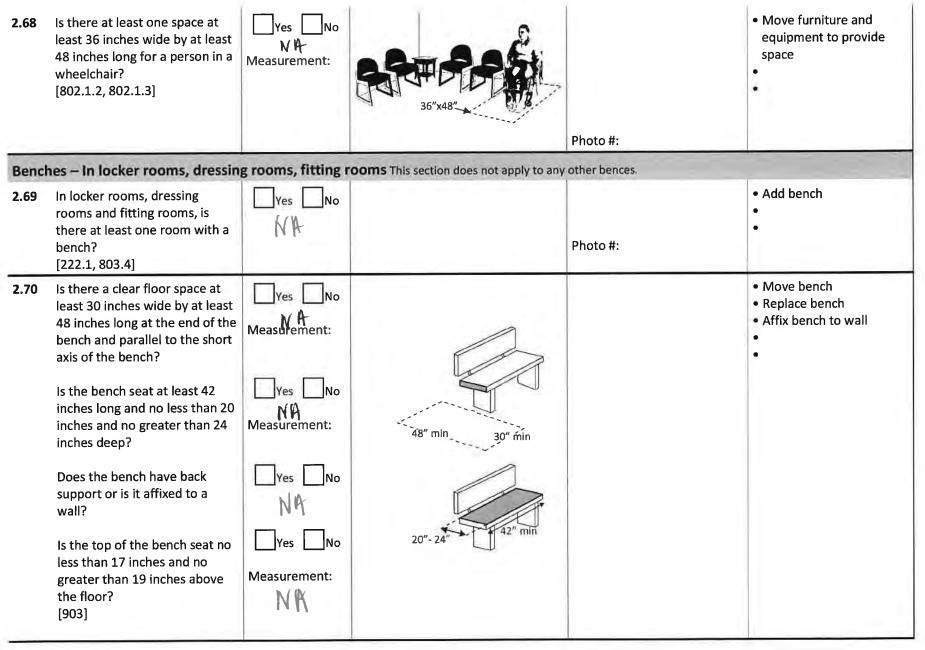
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2.66	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	Ures ⊡No Measurement: NA	28"-34"	Photo #:	 Alter surface height
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement:			 Alter table or work surface Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3]	Yes No Measurement: NA Yes No Measurement:	27"min 30"min		
	Note: If for children, the knee space may be 24 inches high.		17" 25"	Photo #:	

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			17"- 19"	Photo #:	
Chec 2.71	k-Out Aisles – supermarkets, Is the aisle at least 36 inches wide? [904.3.1]	, large retail store: Yes No Measurement:	s, etc.	Photo #:	• Widen aisle • •
2.72	Is the counter surface of at least one aisle no higher than 38 inches above the floor? [904.3.2]	Yes No Measurement:	38"max	Photo #:	• Lower counter • •
2.73	Is the top of the counter edge protection no higher than 2 inches above the counter surface? [904.3.2]	Yes No Measurement:	* 2"max	Photo #:	 Lower edge protection

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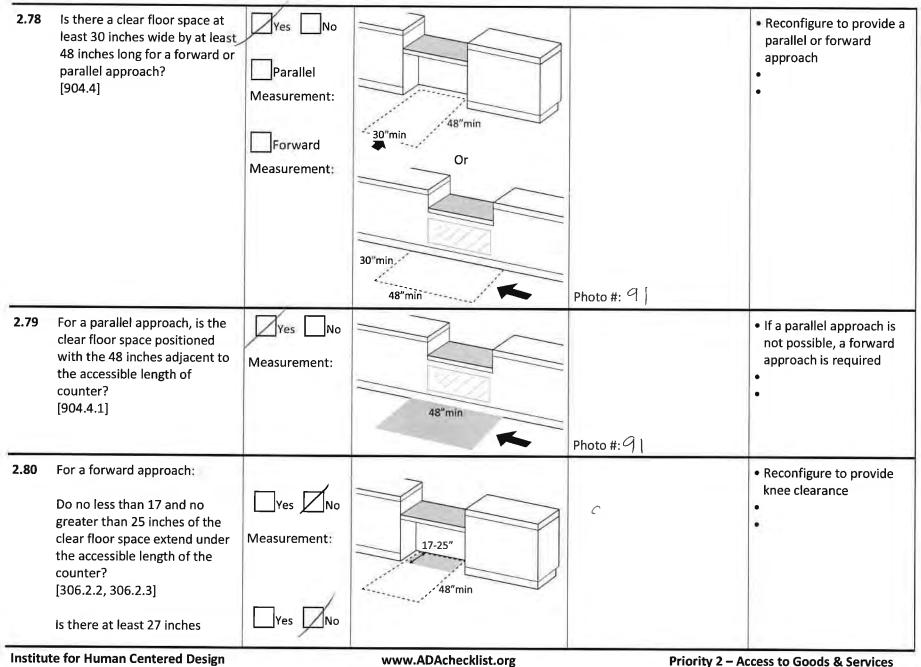
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2.74	If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	Yes No Measurement: NA	28"-34"	Photo #:	 Alter check writing surface
2.75	If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No NA	G	Photo #:	• Add sign • •
Sales	& Service Counters – banks, s	stores, dry cleane	ers, auto repair shops, fitness cl	ubs, etc.	
2.76	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	Yes No Measurement:	36"min		 Lower section of counter Lengthen section of counter
	At least 36 inches long? [904.4.1]	Yes No Measurement:	36"max	Photo #: 9	
2.77	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:			Alter accessible portion

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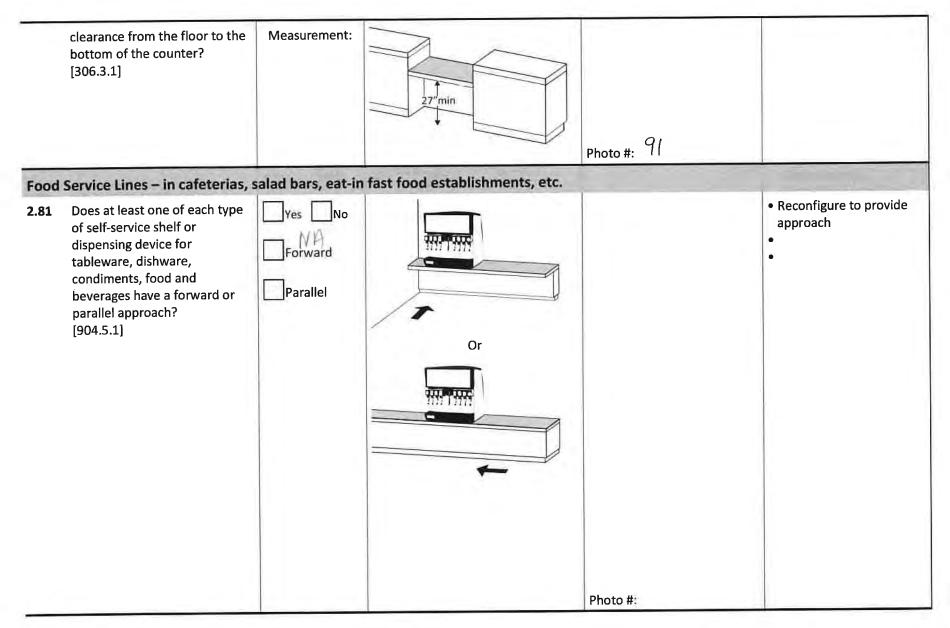
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2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Ves No NA Measurement:	48' max	Photo #:	 Lower shelf and/or dispensing device
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No MA Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Ves No NA Measurement:	46" max	Photo #:	 Lower shelf and/or dispensing device •
2.85	If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]	Yes No NA- Measurement:	48"max	Photo #:	 Lower shelf and/or dispensing device •

2.86	If there is an obstruction no deeper than 20 inches with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 48 inches above the floor? [904.5.1]	Yes No Measurement: Yes No Measurement:	20"max 20"max 20"min	Photo #:	 Reconfigure to provide knee space Lower shelf and/or dispensing device
2.87	If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]	Yes No Measurement: Yes No Measurement:	20"-25" 44" max	Photo #:	 Reconfigure to provide knee space Lower shelf and/or dispensing device
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No NA Measurement:	28"-34"	Photo #:	• Reconfigure • •

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Yes No		•
	Photo #:	•
Yes No	11000 #.	
		•
	Photo #:	
Yes No		•
	Photo #:	
Yes No		•
		•
	Photo #:	
Yes No		•
		•
	Photo #:	

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
	Building Jamestown Library
	Location Tamestown NC
ALAN	Date 7-27-2021
	Surveyors Dennis Tones
	Nicholas Schirolo
	Contact Information -919-724-0667
When toilet rooms are open to the p disabilities.	ublic they should be accessible to people with
Institute for Human Centered Design www.HumanCenteredDesign.org	ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 3 – Toilet Rooms

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

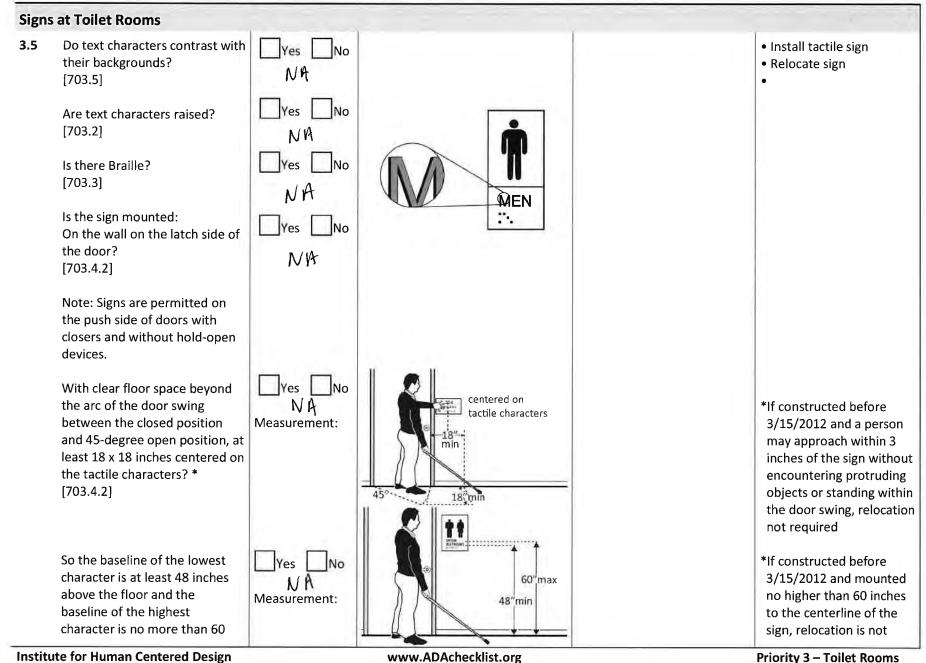
For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 3 – Toilet Rooms		Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	Yes No	The Library a historic building - The both are not Hendicop accessible Photo #: - are	create one unisex accessible toilet room
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	Ves No	Photo #:	• Install signs • •
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	□Yes □No NA	E Photo #:	• Install sign • •
Acce	ssible Route			
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Ves No	Photo #:	• Alter route • •

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Priority 3 – Toilet Rooms



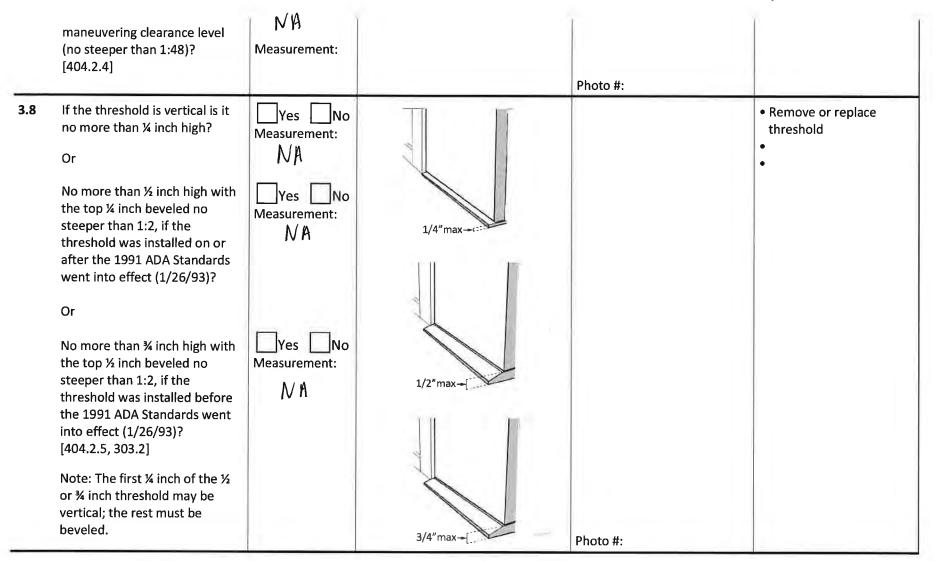
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	inches above the floor? * [703.4.1]				required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.			Photo #:	
Entra	ance				
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No NA Measurement:		- Photo #:	 Install offset hinges Alter the doorway
3.7	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No NA Measurement:	60" min		 Remove obstructions Reconfigure walls Add automatic door opener
	On both sides of the door, is the floor surface of the	Yes No			

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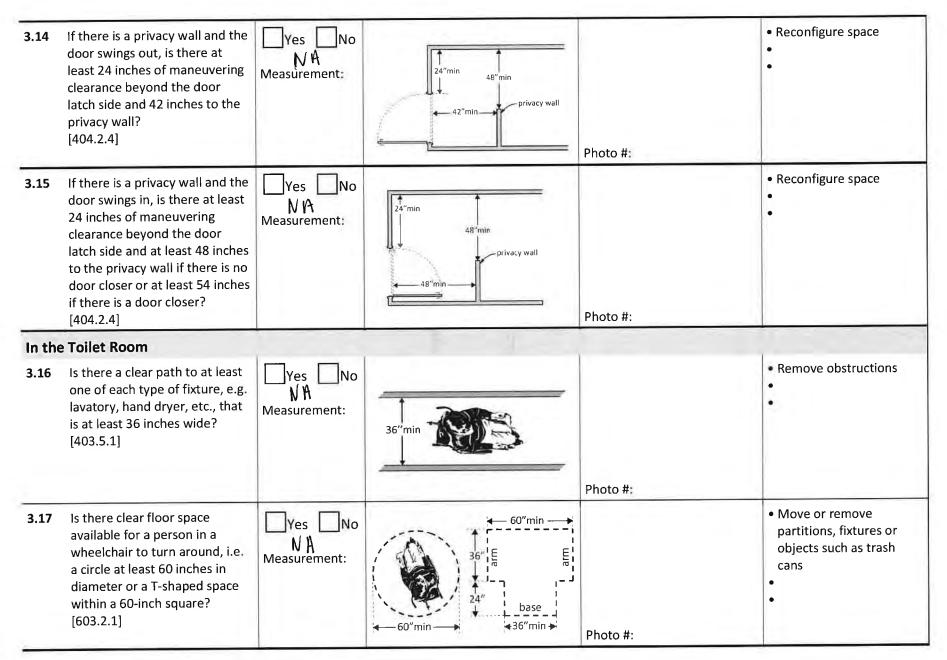


3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)?	Ves No			 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener
	[404.2.7]			Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No NA Measurement:	 34"48"	Photo #:	• Change hardware height • •
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure	Yes No Measurement: NA	S Ibf		 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers
	gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.			Photo #:	

ADA Checklist for Existing Facilities

3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No N H Measurement:	90° - 12°	Photo #:	• Adjust closer • •
3.13	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No N A Measurement:	$48''\min +$		 Remove inner door Change door swing
				Photo #:	

Priority 3 – Toilet Rooms



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ADA Checklist for Existing Facilities

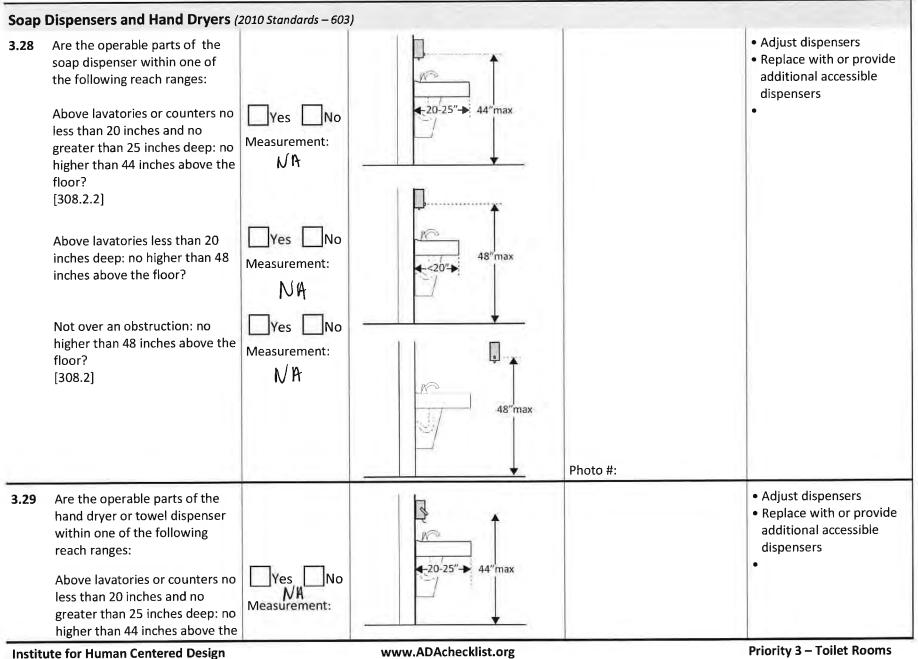
3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No NA Measurement:		Photo #:	 Reverse door swing Alter toilet room
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No NA Measurement: Yes No NA Measurement:	Ar 40" max	Photo #:	 * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required Lower the mirror Add another mirror
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No NA Measurement:	48"max 15"min	Photo #:	 Adjust hook Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

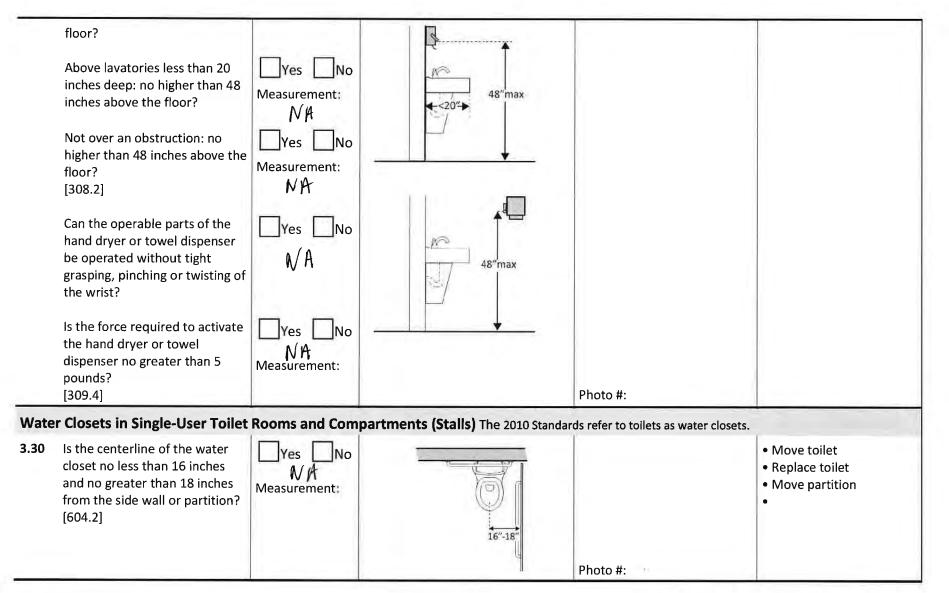
Lavat	ories The 2010 Standards refer to sir	nks in toilet rooms as l	avatories.		
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Yes No NA Measurement: NA	48"min	Photo #:	 Alter lavatory Replace lavatory
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Yes No N A Measurement:	48″ →	Photo #:	 Alter lavatory Replace lavatory
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement: NA	34"max	Photo #:	 Alter lavatory Replace lavatory
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes No Measurement: NA	₩ min 27"min	Photo #:	 Alter lavatory Replace lavatory

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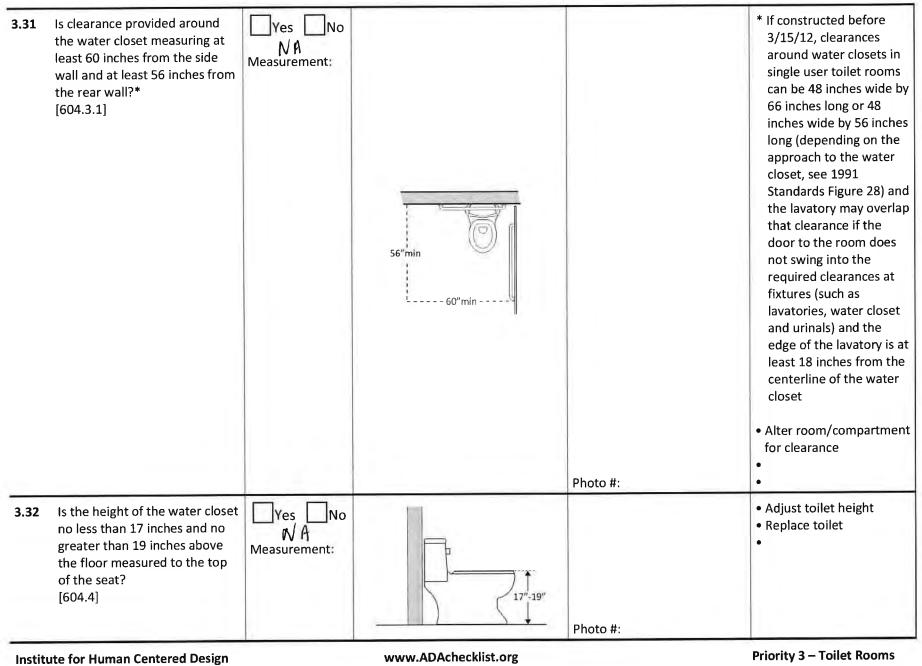
Priority 3 – Toilet Rooms

3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No NA Measurement:	9"" +6"+ min" max 48"	Photo #:	 Alter lavatory Replace lavatory
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Ves No NA		Photo #:	 Install insulation Install cover panel
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5 pounds? [606.4]	Yes No NA Yes No NA		Photo #:	• Adjust faucet • Replace faucet



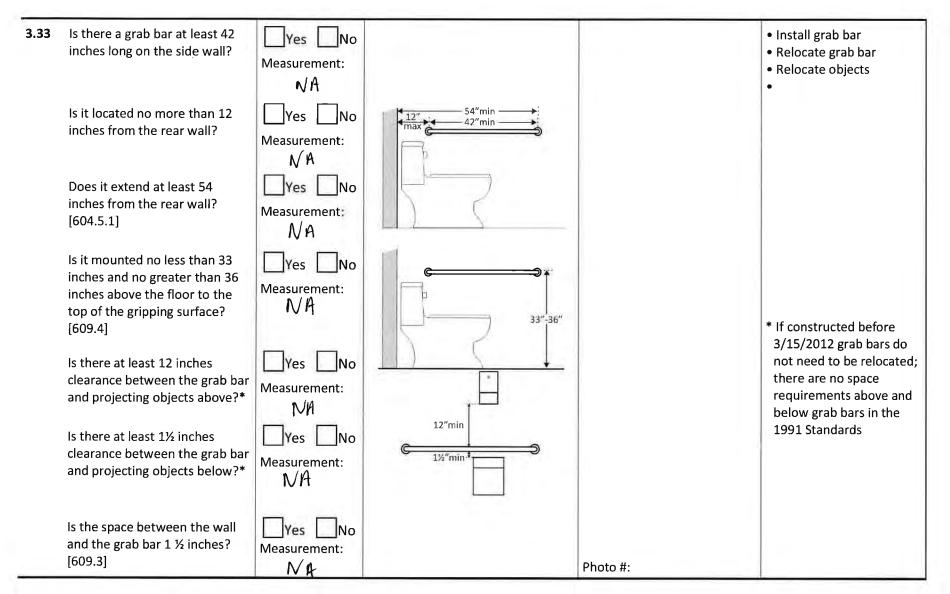


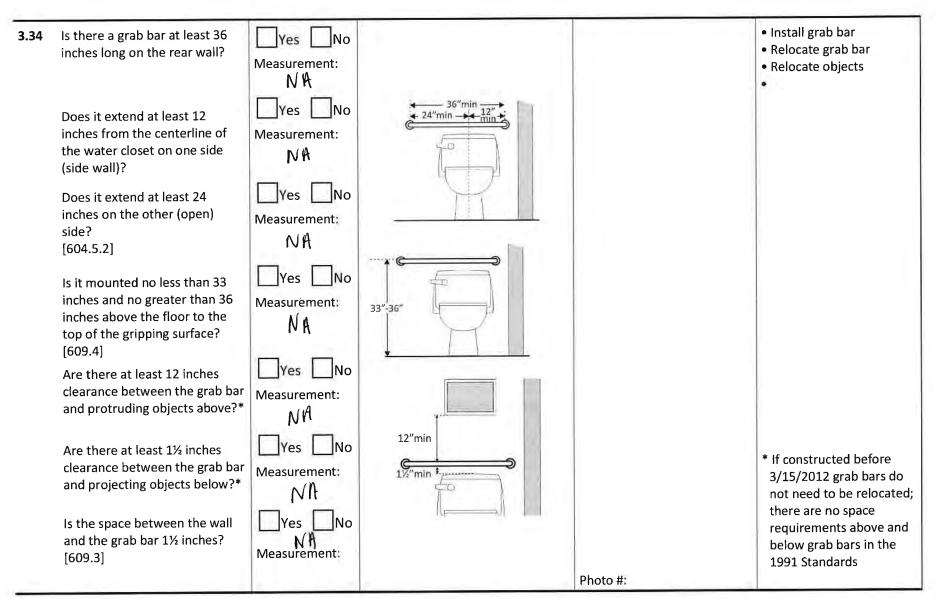
Priority 3 – Toilet Rooms



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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No	48"max	Photo #:	 Move control Install sensor with override button no higher than 48 inches
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes ⊡No NA			 Change control Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Measurement:		Photo #:	
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No NA	← open side →		• Move control • •
				Photo #:	
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Yes No Measurement: NA	7-9"		* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

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Priority 3 – Toilet Rooms

				Photo #:	Relocate dispenser
3.39	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7]	Yes No Measurement: NA Yes No NA	dav dav max outlet 15" min	Photo #:	• Relocate dispenser • •
3.40	Does the dispenser allow continuous paper flow? [604.7]	No NA		Photo #:	 Adjust dispenser Replace dispenser
Toile	t Compartments (Stalls)				
3.41	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Yes □No Measurement: NA	90° 32″min	Photo #:	• Widen door width • •

ADA Checklist for Existing Facilities

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement:	18"min 60"min	Photo #:	• Remove obstructions •
3.43	Is the door self-closing? [604.8.1.2]	□Yes □No NA		Photo #:	 Add closer Replace door
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	∏Yes ∏No IV /A			 * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards • Replace hardware
				Photo #:	•

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	∏Yes ∏No NA			• Replace lock • •
				Photo #:	
3.46	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement: NA	34"-48"	Photo #:	• Relocate hardware • •
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement: NA	60"min	Photo #:	• Widen compartment • •
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement: NA	56″min→		• Widen compartment • •
		1		Photo #:	

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ADA Checklist for Existing Facilities

3.49	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	Yes No Measurement: NA	59"min	Photo #:	 Alter compartment
3.50	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	Yes ⊡No Measurement: N⁄A	60"min	Photo #:	Reverse door swing Alter compartment
		Yes No			•
		Yes No		Photo #:	•
		Yes No		Photo #:	•
				Photo #:	

Priority 4 – Additional Access

Based on the 2010 ADA Standards for Accessible Design

	Project 66201343.00
	Building Jamestown Library
	Location Jamestown NC
Phone	Date 7-27-2021
	surveyors Pennis Jones
	Nicholas Schilalo
	Contact Information $1-919-774-0667$

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty

Priority 4 – Additional Access

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

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Priority 4 – Additional Access Page 3

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Priority 4 – Additional Access

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ority 4 – Additional Access		Comments	Possible Solutions
king Fountains			
Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	Yes No NH Measurement:	30"min Photo #:	 *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered Alter space Relocate drinking fountain Install a drinking fountain in another location
If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel	Yes No Measurement:	17"-25"	 Alter space Replace drinking fountain
	king Fountains Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2] If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2] If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel	king Fountains Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* Image: Content of the

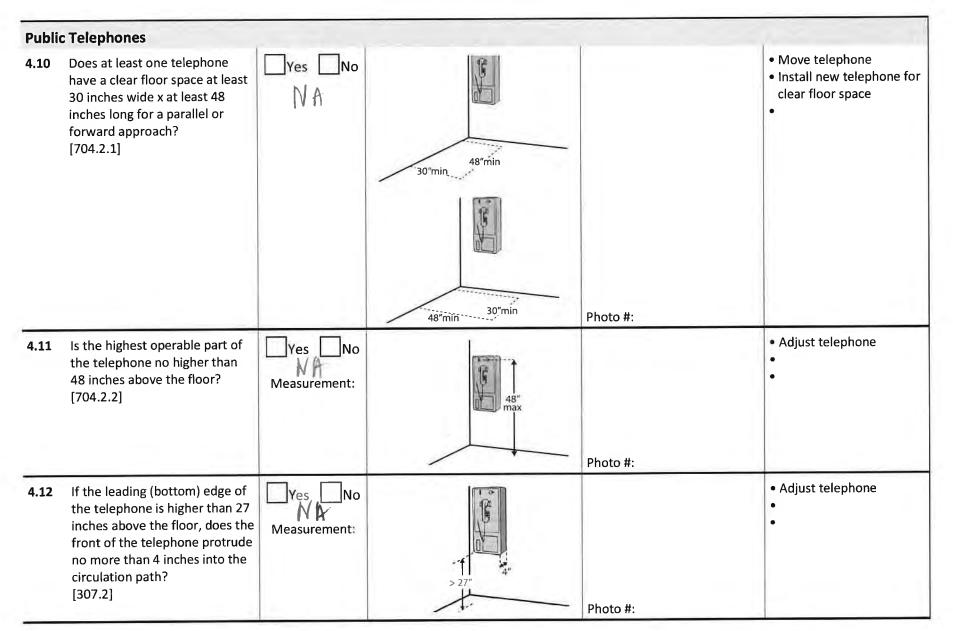
Priority 4 – Additional Access

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No NA Measurement:	20° max 20° max 48° max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No NA Measurement:	20"min to 25"max a a 44" max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No NA Yes No NA Measurement:		Photo #:	Change control Adjust control
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Yes No Neasurement:	36" max	Photo #:	 Adjust drinking fountain Replace drinking fountain

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.7	Is the spout: At least 15 inches from the rear of the drinking fountain? No more than 5 inches from the front of the drinking fountain? [602.5]	Yes No NA Measurement: Yes No NA Measurement:	€		 Adjust spout Replace drinking fountain
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No NA Yes No NA Measurement:	38" to 43"	Photo #: Photo #:	 Adjust drinking fountain Install new drinking fountain for standing height
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Yes No	27"	Photo #:	 Adjust drinking fountain Replace drinking fountain Add tactile warning such as permanent planter or partial walls



Priority 4 – Additional Access

4.13	Does at least one telephone have a volume control? [704.3]	Yes No	BREASTO CHANGE VOLUME 3 LEVELS	Photo #:	 Install volume control Replace telephone with one that has volume control
4.14	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	Yes No NA	(''))	Photo #:	• Add pictogram • •
4.15	Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.	Yes No NA		Photo #:	• Install TTY •

Priority 4 – Additional Access

ADA Checklist for Existing Facilities

4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No Measurement:	34"min	Photo #:	 Adjust height of TTY
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	Yes No			• Add symbol • •
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes No N A	Phone	Photo #: Photo #:	• Add signs • •
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Yes No			• Add signs • •
				Photo #:	

ADA Checklist for Existing Facilities

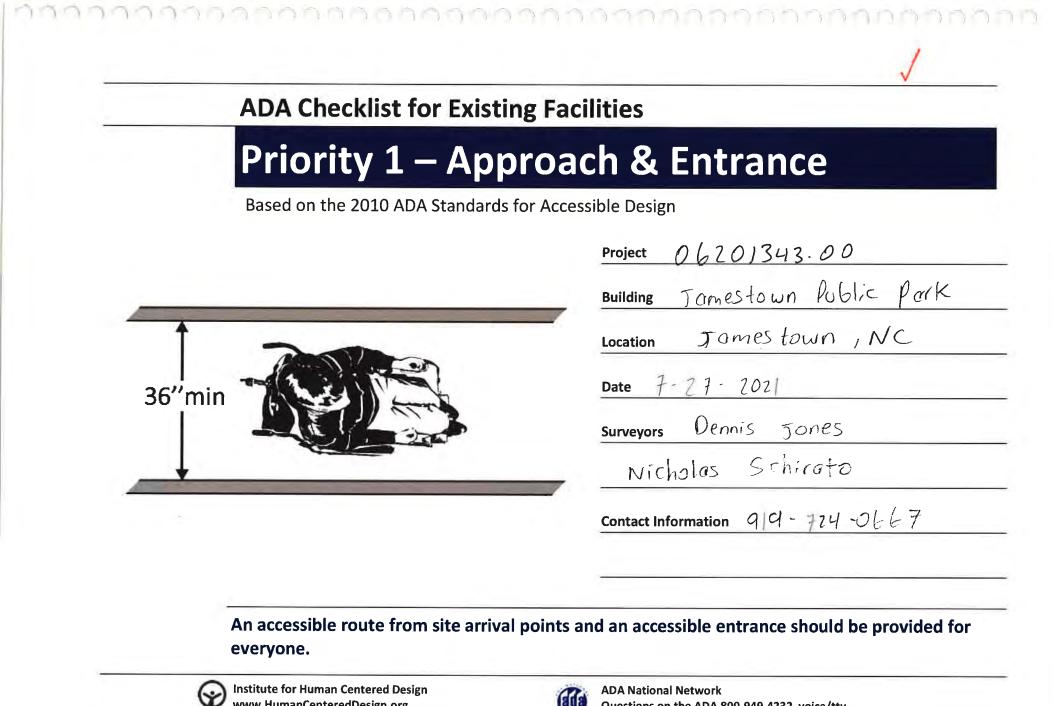
Priority 4 – Additional Access

Fire /	Alarm Systems				and the second
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Yes No	FIRE	Photo #:	 Install audible and visual alarms
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Pric	ority 1 – Approach & Entra	ance			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes No			Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should b	be identified by size, a	access aisle and signag	ge.		
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? [208.2]	Yes No	Total Spaces	Accessible Spaces		Reconfigure by repainting lines
		Total #: 2	1 - 25	1		•
		Accessible #:	26 - 50	2	Photo #:	•
			51 - 75	3		
			76 - 100	4		
		1	100+ see 2010 Sta	andards 208.2		
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or fra- spaces required by at least 1 should be space.	the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
		1			Photo #:	 Reconfigure by repainting lines

Priority 1 – Approach & Entrance

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Yes No Measurement:	8'min→5'min→	Photo #:	 Reconfigure by repainting lines
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No Measurement:	$ \begin{array}{ c c } \hline \hline$	Photo #:	 Reconfigure to provide van-accessible space(s) •
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	No Measurement:	98"min	Photo #:	 Reconfigure to provide van-accessible space(s)

Priority 1 – Approach & Entrance

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3]	Yes No			• Mark access aisles • •
	Note: The marking method and color may be addressed by state/local requirements.	/	area to be marked	Photo #:	
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:			 Regrade surface
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #: Photo #:	Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes No	T E	one parking space does not have	 Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No Measurement:	60"min	not have a sign	
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #: 5년 ,55	

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	Photo #: 54	 Install signs • •
L.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Yes No		Reconfigure spaces
	Note: If parking serves multiple entrances, accessible parking should be dispersed.		Photo #:	
Exter	ior Accessible Route	/		
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No	Photo #:	 Repair uneven paving Fill small bumps and breaks with patches Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:		 Change or move landscaping, furnishings or other items Widen route

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

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	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.		-	Photo #: 57 - 59	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement:		existing Structure is to steep	• Regrade to 1:20 max. •
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No N ^K Measurement: Yes No N K		Photo #:	• Replace or move grate •
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min	Photo #: 56	 Widen route for passing space .
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		48"min ++24"max+	Photo #:	

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Priority 1 – Approach & Entrance Page 7

Priority 1 – Approach & Entrance

1.18	Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement: MA		Photo #:	• Regrade to 1:48 max. • •
Curb	Ramps				
1.19	If the accessible route crosses a curb, is there a curb ramp? [402.2]	Yes No		Photo #:	• Install curb ramp • •
1.20	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	Yes No Measurement:	12 min	Photo #:	Regrade curb ramp
1.21	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	Yes No Measurement:	48 min	1	Regrade curb ramp
			X	Photo #:	

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min		• Widen curb ramp • •
			1	Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	Yes No Measurement:	36"min		 Reconfigure Add ramp flares
	If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No Measurement:		Photo #:	
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares?	Yes No	$\xleftarrow{12 \min} 1$		 Add ramp flares Regrade flares
	Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No Measurement:	The second secon	Photo #:	

Ramp	S If any portion of the accessible rout	e is steeper than 1:20,	, it should be treated as a ramp.	1	1
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min	Photo #:	• Alter ramp • •
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			 Resurface ramp
				Photo #:	
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:			 Relocate ramp Lengthen ramp to decrease slope
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.	J	12 min	Photo #:	

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.28	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:	MA			 Alter ramp Relocate ramp
	At the top of the ramp?	Yes No	landing widths must be at least equal to ramp width		
		Measurement:	*60"min.		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Yes No			
_	. , ,	Measurement:		Photo #:	
1.29	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No Measurement:	+60 min-		 Alter ramp Increase landing size
				Photo #:	
1.30	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8]	Yes No Measurement:			 Add handrails
	Note: Curb ramps are not required to have handrails.		if greater than 6"	Photo #:	

Priority 1 – Approach & Entrance

1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No	34"-38"	 Reconfigure or replace handrails Adjust handrail height •
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	Yes No	Photo #:	Reconfigure or replace handrails
1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	Photo #:	• Replace handrails •
1.34	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:	4"-6 %" perimeter	• Replace handrails • •

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

n 2¼ inches? 95.7.2]	Yes No NA Measurement:		Photo #:	
es the handrail: end at least 12 inches rizontally beyond the top and tom of the ramp?	Yes No Measurement:			• Alter handrails • •
curn to a wall, guard, or ding surface? 5.10.1] te: If a 12 inch extension uld be a hazard (in culation path) it is not uired.	Yes No	12"- min	Photo #:	
prevent wheelchair casters I crutch tips from falling off: es the surface of the ramp end at least 12 inches yond the inside face of the adrail? here a curb or barrier that vents the passage of a 4- n diameter sphere?	Yes No Measurement: Yes No Measurement:	12"min less than 4"		 Add curb Add barrier Extend ramp width
ven n di	ts the passage of a 4- ameter sphere?	its the passage of a 4-	ameter sphere? Measurement:	ameter sphere? Measurement:

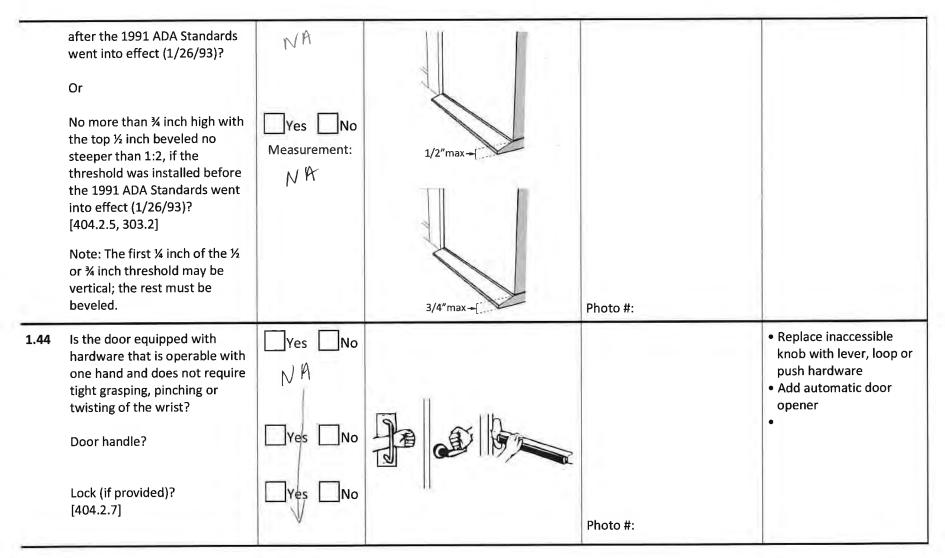
Entra	nce	1				
1.37	Is the main entrance accessible?	Yes No		The place Photo #:	Structure in is Steep 57-59	 Redesign to make it accessible
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No		Photo #:		 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours as the main entrance
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSBLE ENTRAICE	Photo #:		 Install signs Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Ves No	G	Photo #:		 Install sign

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

I.41 Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement: NA	Photo #:	 Alter door Install offset hinges
 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4] 	Yes No Measurement: NA $\int_{G_{min}^{0''}} \frac{18''min}{18''min}$ $\int_{Min}^{60''} \frac{18''min}{18''min}$	Photo #:	 Remove obstructions Reconfigure walls Add automatic door opener
.43 If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement: NA Yes No Measurement: NA 1/4"max+4:		 Remove or replace threshold

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No	34"-48" Photo #:	 Change hardware height
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	90 12° 12° Photo #:	• Adjust closer • •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$ \begin{array}{c} $	 Remove inner door Change door swing

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			← 48''min → [←]	Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No	%"max		Replace or remove mats
				Photo #:	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Yes No		Photo #:	 Secure carpeting or mate at edges
		Yes No			•
					•
				Photo #:	
		Ves No			•
				Photo #:	

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00 Building Jamestown Public Park
36"min	Location Jamesfown NC
	Date 7-21-2021 Surveyors Dennis Jones
	Nicholas Schirato Contact Information 919-724-0667

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

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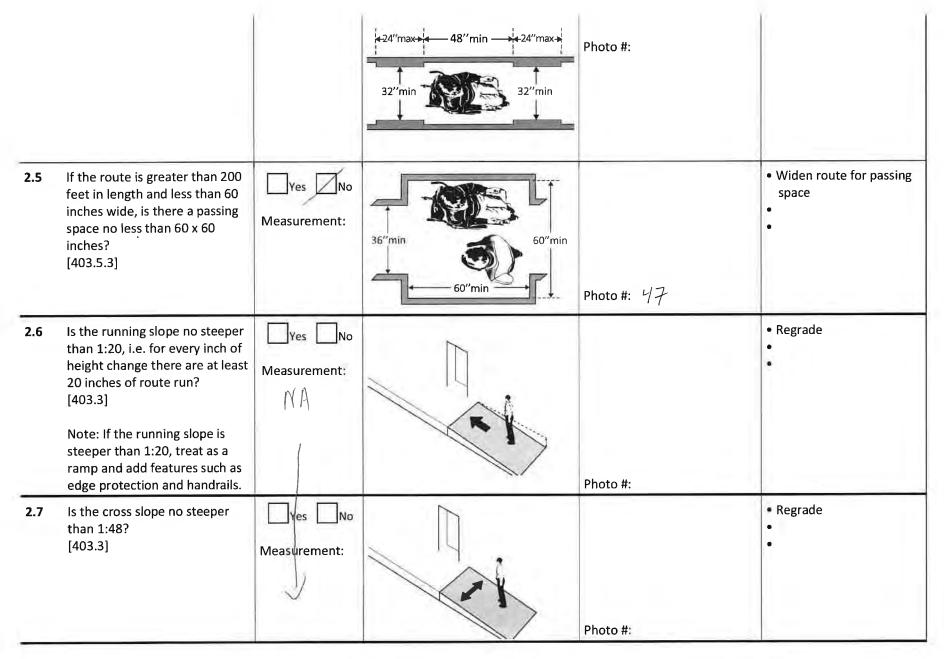
For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Priority 2 – Access to Goods & Services

Pric	ority 2 – Access to Goods	& Services		Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Ves No		Photo #:	 Create accessible route
Inter	ior Accessible Route	1			
2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No			Create accessible route
		Z.		Photo #:	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No			 Repair uneven surfaces
		1		Photo #:	
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement:	36"min		• Widen route • •

Priority 2 – Access to Goods & Services



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Priority 2 – Access to Goods & Services Page 4

ADA C	hecklist for Existing Facilities	NA	Priorit	y 2 – Access to Goods & Services
2.8	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes No Measurement:	4"max	 Remove object Add tactile warning such as permanent planter or partial walls
	Or If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	Yes No Measurement:	Or 27 max	
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	Yes No Measurement:	Or BATHROOM BO'min BO'min BO'min BO'min BO'min BO'min BO'min BO'min	
2.9	Are there elevators or platform lifts to all public stories? Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall,	Yes No		 Install if necessary Offer goods and services on an accessible story

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Priority 2 – Access to Goods & Services

professional office of a health care provider, transportation terminal, state facility or local	5 PA		
government facility		Photo #:	

Ram	os			1	
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No	36"min	Photo #:	• Alter ramp •
2.11	Is the surface stable, firm and slip resistant? [405.4]	Yes No		Photo #:	 Resurface ramp
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are	Yes No Measurement:	1 12 min		 Lengthen ramp to decrease slope Relocate ramp

 $\sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i$

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

	permitted when due to space limitations.	NA		Photo #:	
2.13	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				 Alter ramp Relocate ramp
	At the top of the ramp?	Yes No Measurement:	landing widths must *60"min+ be at least equal to ramp width		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Yes No	*60"min.*		
				Photo #:	
2.14	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No Measurement:	60'min		 Increase landing size
		U	50°min	Photo #:	

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	Yes No Measurement:	if greater than 6"		• Add handrails • •
				Photo #:	
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34"-38"		 Adjust handrail height
				Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No		Photo #:	 Reconfigure or replace handrails
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	1%-2%	Photo #:	Replace handrails

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.19	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches? Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	NA Ves No Measurement: Ves No Measurement:	4"-6 ¼" perimeter	Photo #:	• Replace handrails • •
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would be hazardous (in circulation	Ves No Measurement:	12" min		• Alter handrails •
2.21	path), it is not required. To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes No Measurement: Yes No Measurement:	12"min less than 4"	Photo #:	 Add curb Add barrier Extend ramp width

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		application) LULA elevators are often used in alterations.	
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	54"max	• Change call button heigh • •
		Photo #:	* 16
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	No	* If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically
		Photo #:	 Install opener
2.24	If there is a LULA elevator with a swinging door:		 Add power operated door Adjust opening time
	Is the door power- operated?	No	•
	Does the door remain open for at least 20 seconds when activated?	Νο	
	[403.3.2]	Photo #:	
2.25	If there is a full size elevator:		Replace elevator
	Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	← 36"min→ No 16 sq.ft.min 54"min	•
	Is the door opening width at	No 32"min →	

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

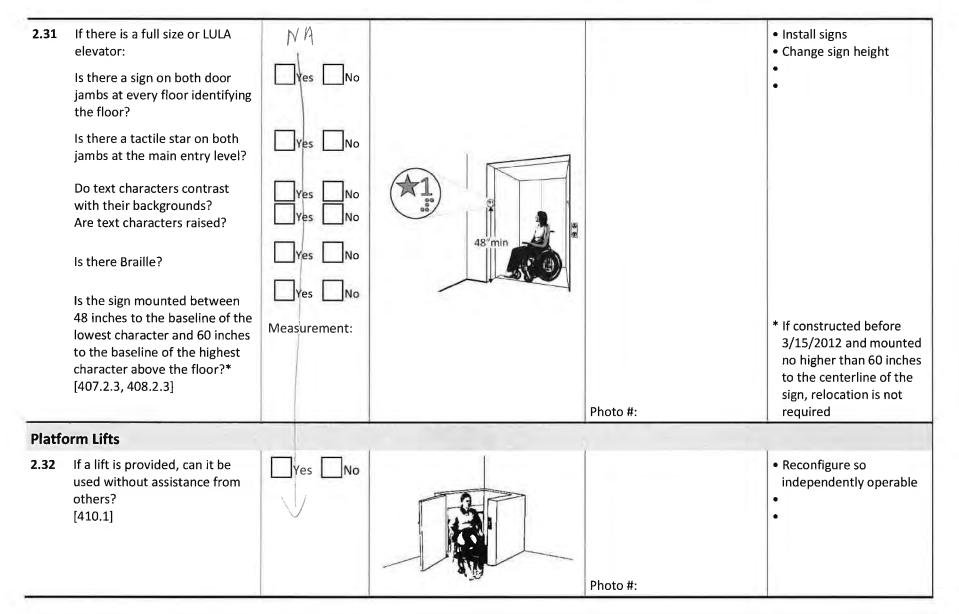
	least 32 inches? [407.4.1 Exception]	Measurement: N ゆ		Photo #:	
2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]	Yes No Measurement: Yes No Measurement:	51" min 51" or 54" min 54" min 54" min 54" min 54" min 54" min 54" min 54" min	Photo #:	Replace elevator
2.27	If there is a full size or LULA elevator, are the in-car controls: No less than 15 inches and no greater 48 inches above the floor? Or Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	yes No Measurement:	48"max 48"max 15"min		• Change control height • •

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		NA	54"max 15"min	Photo #:	
2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Yes No		Photo #:	• Reconfigure controls • •
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Yes No	5 5 5 6 6 6 6 7 7 7 7 7 7 7 7 7 7	Photo #:	Add raised characters Add Braille
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Yes No		Photo #:	 Install audible signals • •

ADA Checklist for Existing Facilities

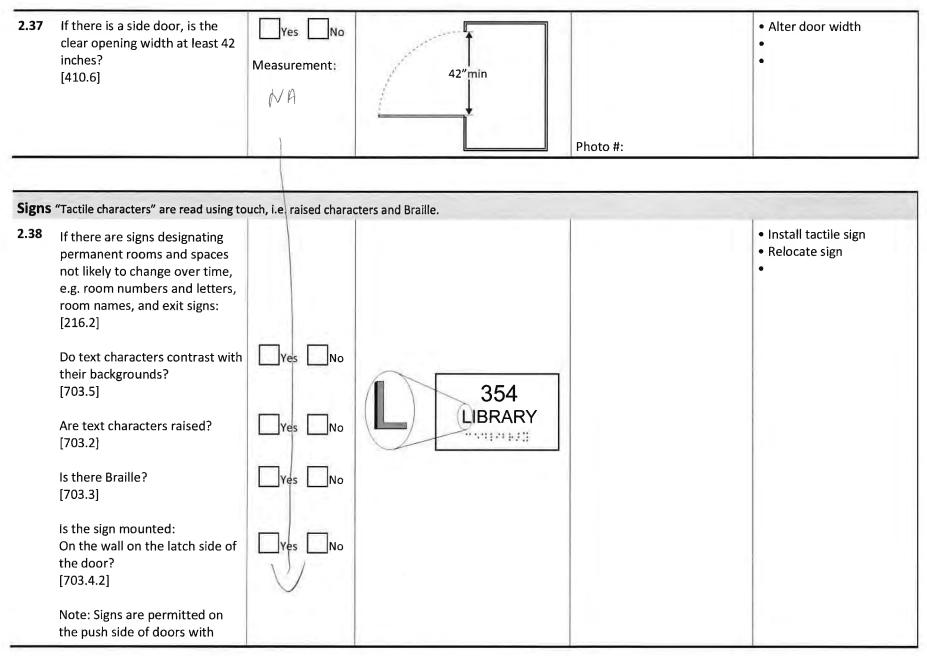
Priority 2 – Access to Goods & Services



2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]		30"min. 48"min	Photo #:	Remove obstructions
2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Ves No Measurement:		Photo #:	 Change control height • •
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No Measurement:	36 "min 48" min	Photo #:	Replace lift
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No Measurement:	32"min	111000 #.	• Alter door width • •
		1		Photo #:	

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services



Priority 2 – Access to Goods & Services

closers and without hold-open devices. *If constructed before With clear floor space beyond Yes No centered on 3/15/2012 and a person tactile characters the arc of the door swing may approach within 3 between the closed position Measurement: inches of the sign without and 45-degree open position, at NA least 18 x 18 inches centered on encountering protruding objects or standing within the tactile characters?* 45 18('min the door swing, relocation [703.4.2] not required So the baseline of the lowest Yes No character is at least 48 inches above the floor and the Measurement: 60"max baseline of the highest 48"min character is no more than 60 *If constructed before inches above the floor? * 3/15/2012 and mounted [703.4.1] no higher than 60 inches to the centerline of the Note: If the sign is at double sign, relocation not doors with one active leaf, the required sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall Photo #: to the right of the right leaf. Install signs with If there are signs that provide 2.39 contrasting characters direction to or information Change sign height about interior spaces: Do text characters contrast with lΝo LIBRARY. their backgrounds? [703.5.1] 40"min No Yes Is the sign mounted so that characters are at least 40 inches Measurement: above the floor? [703.5.6]

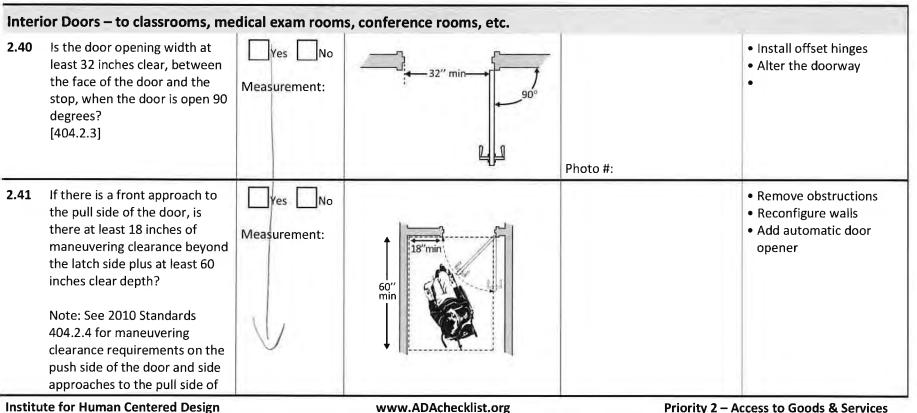
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Priority 2 – Access to Goods & Services Page 16

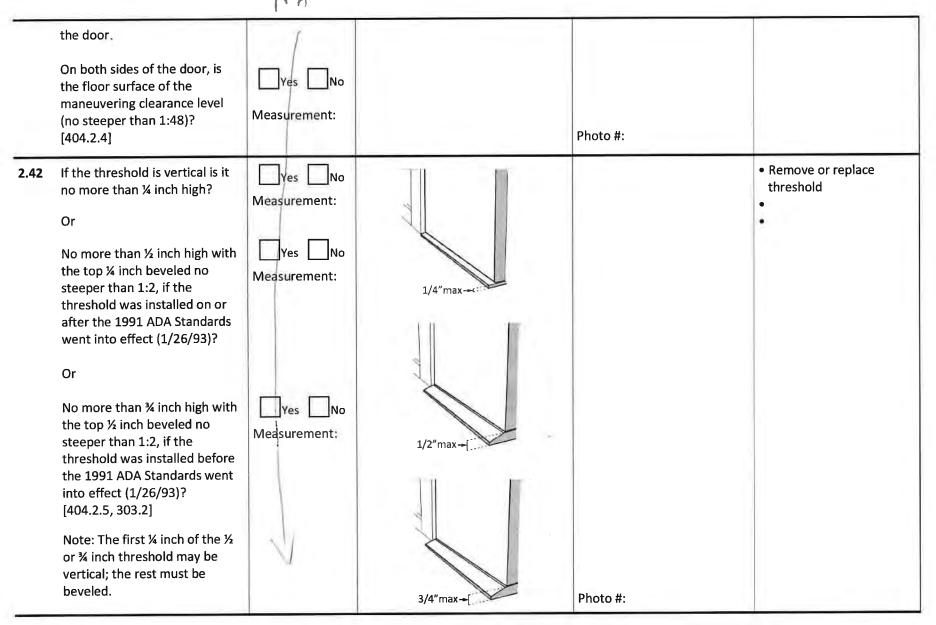
Priority 2 – Access to Goods & Services

Note: Raised characters and Braille are not required.	Photo #:	

NA

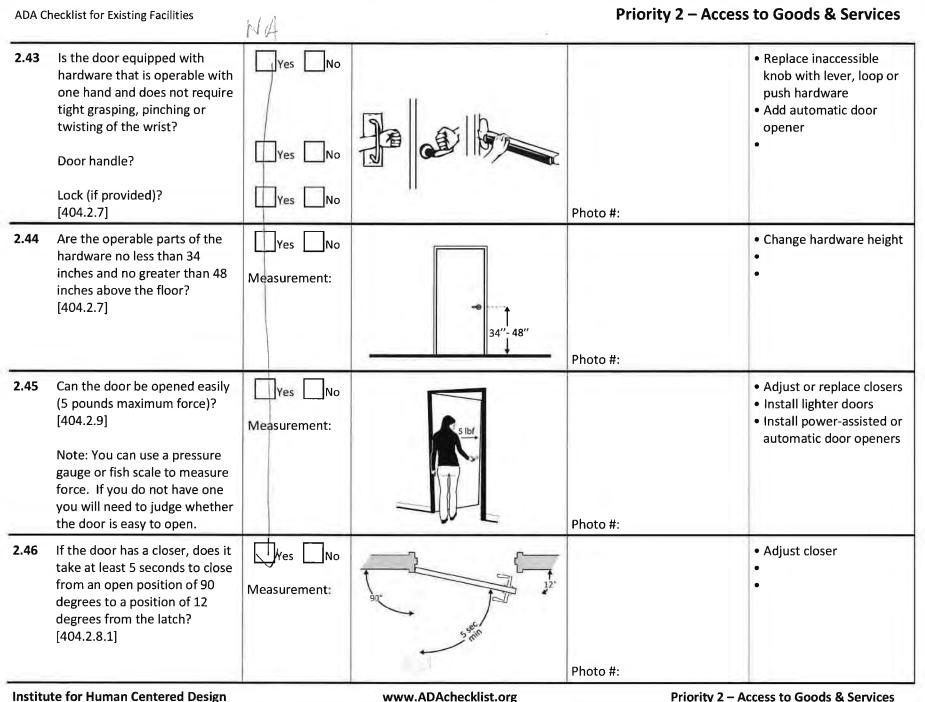


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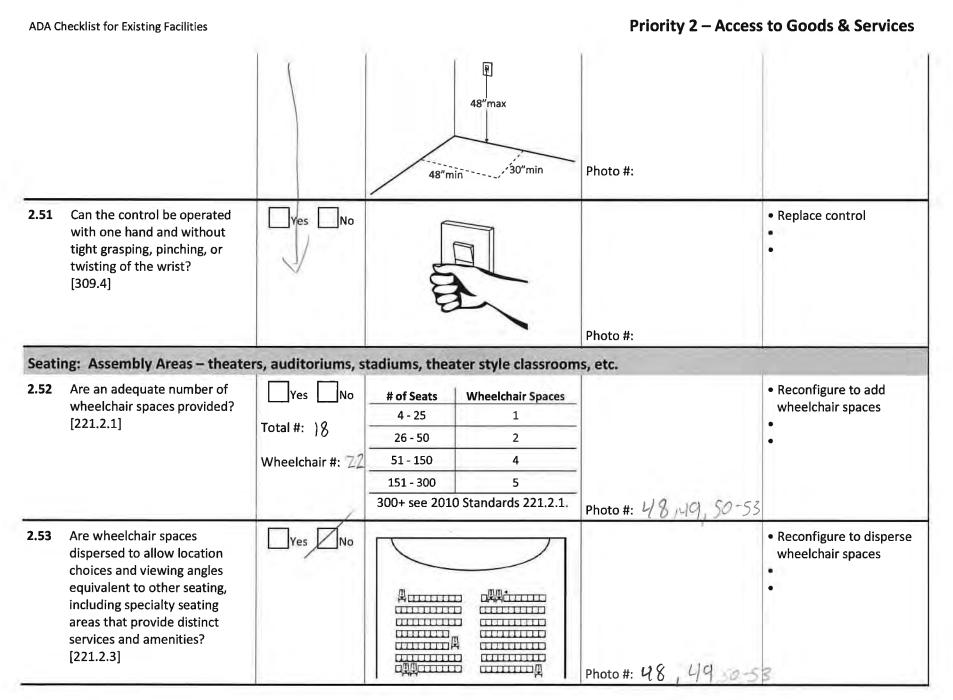
Priority 2 – Access to Goods & Services Page 18



Room	ns and Spaces – stores, superr	markets, libraries	, etc.	- m	
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:		Photo #:	 Rearrange goods, equipment and furniture
2.48	Are floor surfaces stable, firm and slip resistant? [302.1]	Yes No			 Change floor surface
				Photo #:	
2.49	If there is carpet:				Replace carpet
	Is it no higher than ½ inch?	Yes No Measurement:	%"max		•
	Is it securely attached along the edges? [302.2]	Yes No		Photo #:	
Cont	rols – light switches, security	and intercom sys	tems, emergency/alarm boxes,	etc.	
2.50	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	Yes No Measurement:	48"max		Change height of control ********************************
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	Yes No Measurement:	48"min 30"min	-	*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

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(1)



2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	Yes No	1100	Photo #:	 Alter for line of sight
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No		Photo #:	 Alter for line of sight
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement:	₩ 36"min →	Support columns are in the way Photo #: 50,51,52	• Alter space •
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement:	→ 33"min → 33"min →	Photo #:	• Alter spaces •

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No Measurement: NA		Photo #:	 Alter space
2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	• Alter space • •
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	No NA	Accessibe Route	Photo #:	• Alter spaces • •
2.61	Is there at least one companion seat for each wheelchair space? [221.3]	N A			 Add companion seats
				Photo #:	

2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	 Alter seating
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	Add equivalent seating
Seat	ing: At dining surfaces (restau	urants, cafeterias,	bars, etc.) and non-employee w	ork surfaces (libraries	, conference rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Yes No Total #: Wheelchair #:		Photo #:	 Alter to provide accessible spaces
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No Measurement:	36"min	Y Photo #:	• Widen route • •

ADA Checklist for Existing Facilities

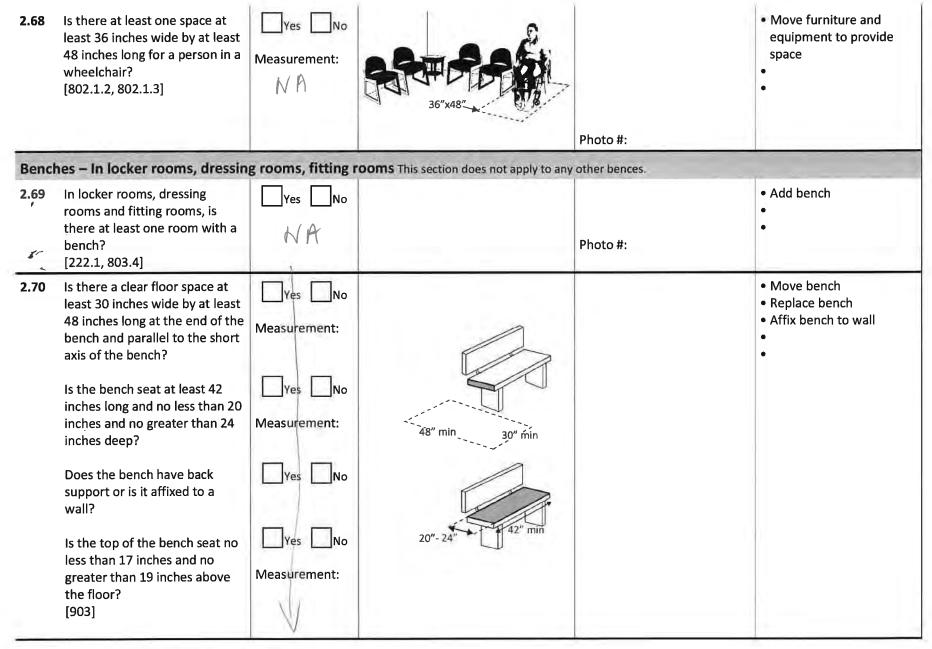
Priority 2 – Access to Goods & Services

2.66	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	Yes No Measurement:	28"-34" Photo #:	• Alter surface height • •
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Ves No Measurement:		 Alter table or work surface Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3]	Yes No Measurement: Yes No Measurement:	30"48"-	
	Note: If for children, the knee space may be 24 inches high.		17"- 25" Photo #:	5p-53

Seating: General - reception areas, waiting rooms, etc.

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

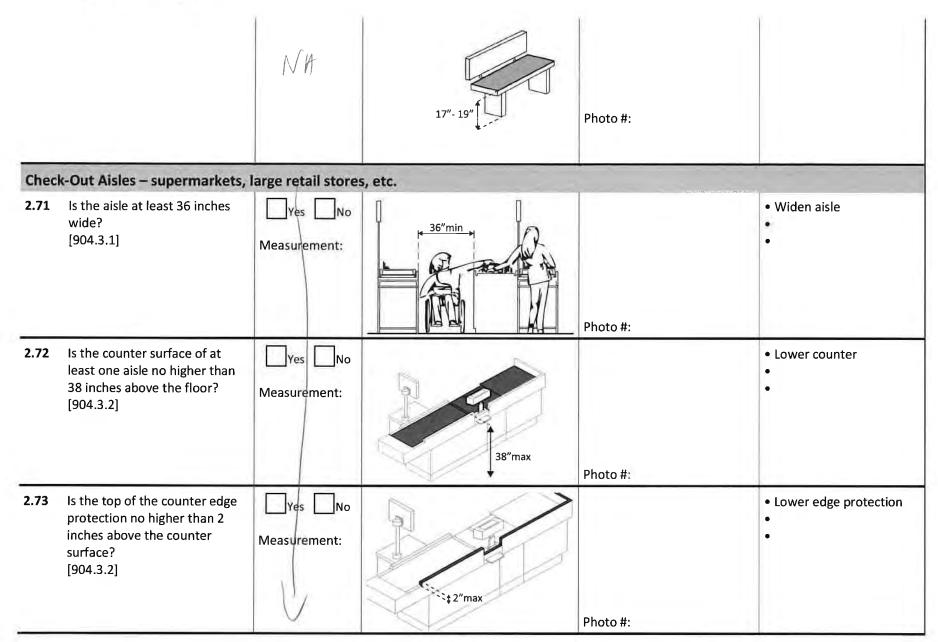


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Priority 2 – Access to Goods & Services

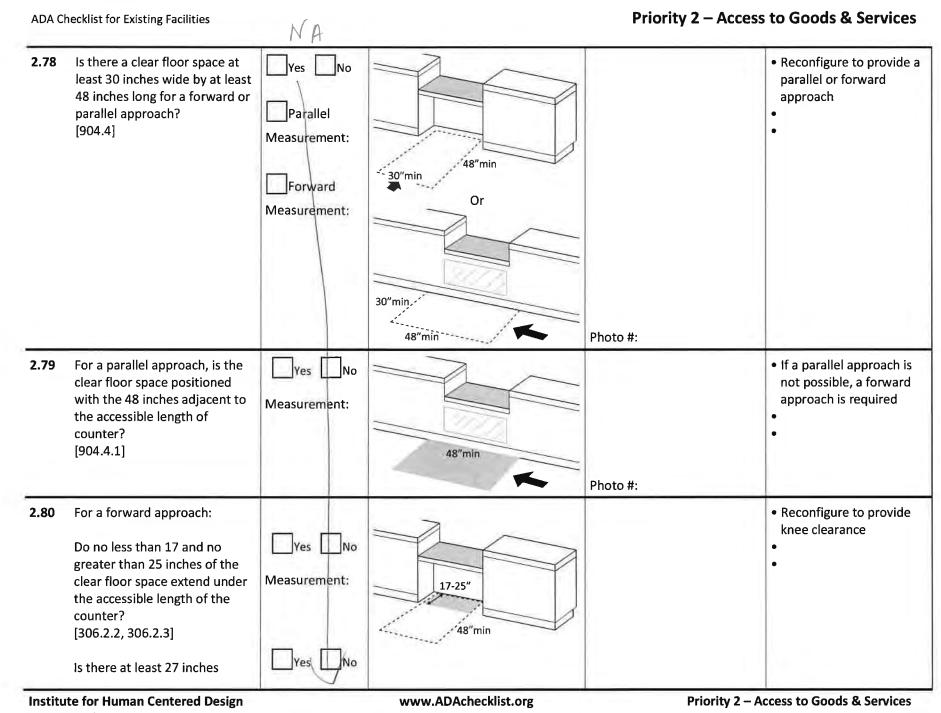


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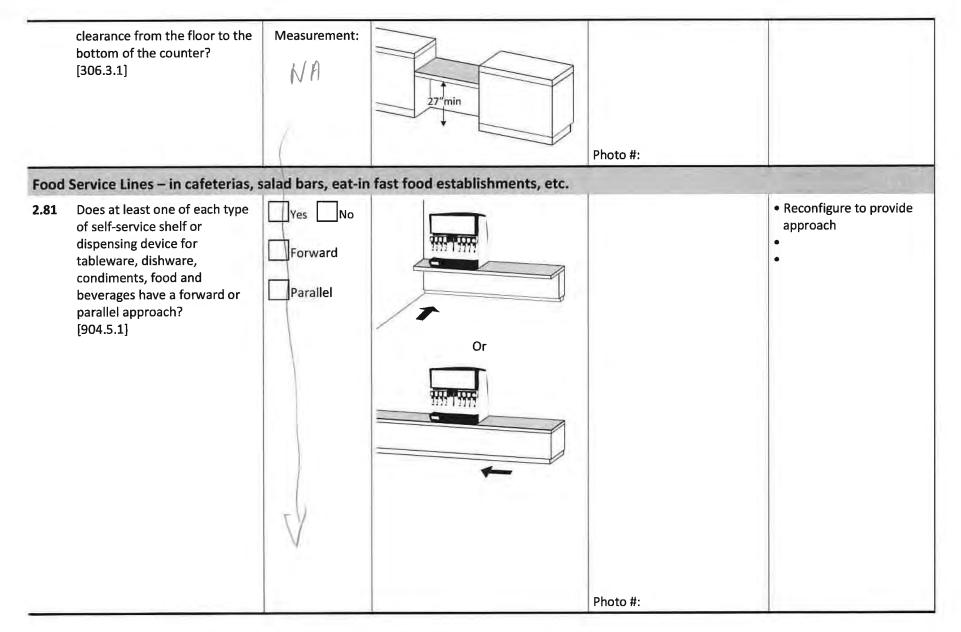
2.74	If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	Yes No Measurement:	28"-34"	Photo #:	 Alter check writing surface •
2.75	If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No	G	Photo #:	 Add sign
Sales	& Service Counters – banks, s	stores, dry cleane	ers, auto repair shops, fitness cl	ubs, etc.	
2.76	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1]	NA Yes No Measurement: Yes No Measurement:	36"min 36"max	Photo #:	 Lower section of counter Lengthen section of counter •
2.77	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:		Photo #:	• Alter accessible portion • •

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

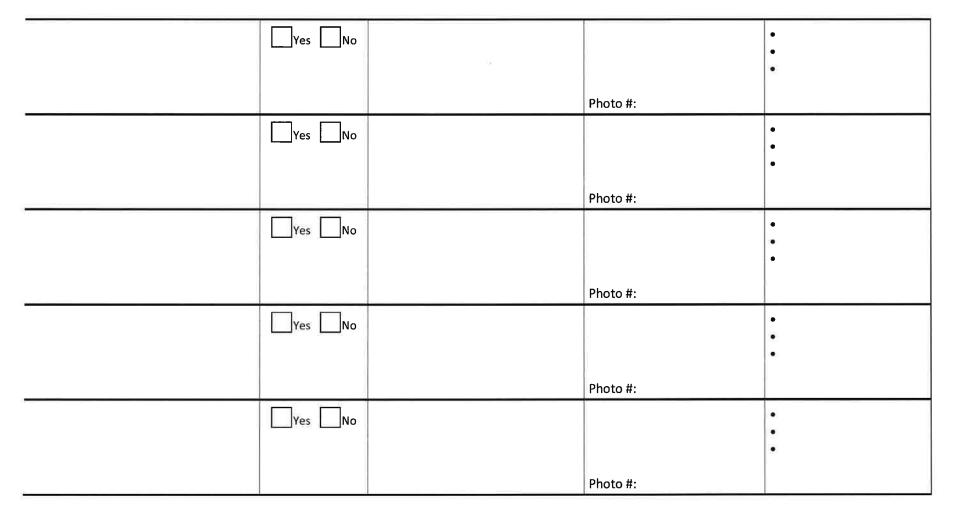
2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement: N∫	48" max	Photo #:	 Lower shelf and/or dispensing device
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Ves No Measurement:	46" max	Photo #:	 Lower shelf and/or dispensing device
2.85	If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]	Yes No Measurement:	48"max	Photo #:	 Lower shelf and/or dispensing device

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2.86	If there is an obstruction no deeper than 20 inches with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 48 inches above the floor? [904.5.1]	Measurement:	20"max 20"min 20"min	Photo #:	 Reconfigure to provide knee space Lower shelf and/or dispensing device
2.87	If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]	Measurement:	20"-25" 44" max	Photo #:	 Reconfigure to provide knee space Lower shelf and/or dispensing device
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34	 Photo #:	• Reconfigure • •

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Priority 2 – Access to Goods & Services



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Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
5	Building Jamestown Public Park
	Location Tamestown NC
	Date 7-27-2021
	Surveyors Dennis Jones
	Nichelas Schicals
	Contact Information $919 - 724 - 0627$
When toilet rooms are open to the public	they should be accessible to people with

disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 3 – Toilet Rooms

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

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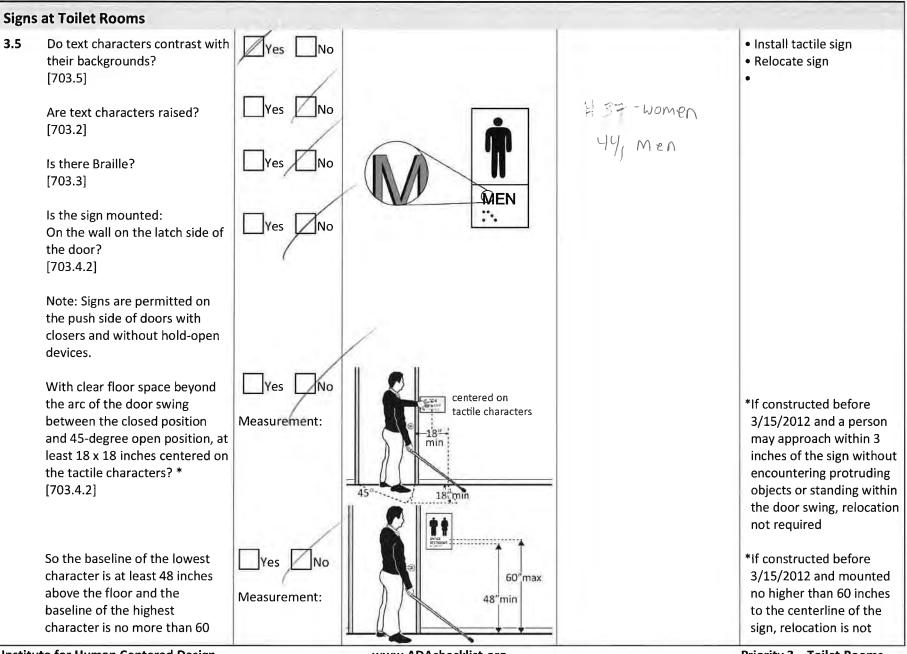
For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 3 – Toilet Rooms			Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	Yes No		Photo #:	 Reconfigure toilet room Combine toilet rooms to create one unisex accessible toilet room
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	Yes No		— Photo #:	 Install signs
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	Yes No	G	Photo #: 37,44	• Install sign • •
Acce	ssible Route	/			
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Yes No			• Alter route •
				Photo #:	

ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms



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Priority 3 – Toilet Rooms Page 4

Priority 3 – Toilet Rooms

	inches above the floor? * [703.4.1]				required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.			Photo #:	
Entra	ince				
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:		Photo #:	 Install offset hinges Alter the doorway
3.7	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes No Measurement:			 Remove obstructions Reconfigure walls Add automatic door opener
	Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door		or min ↓		
	On both sides of the door, is the floor surface of the	Yes No			

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

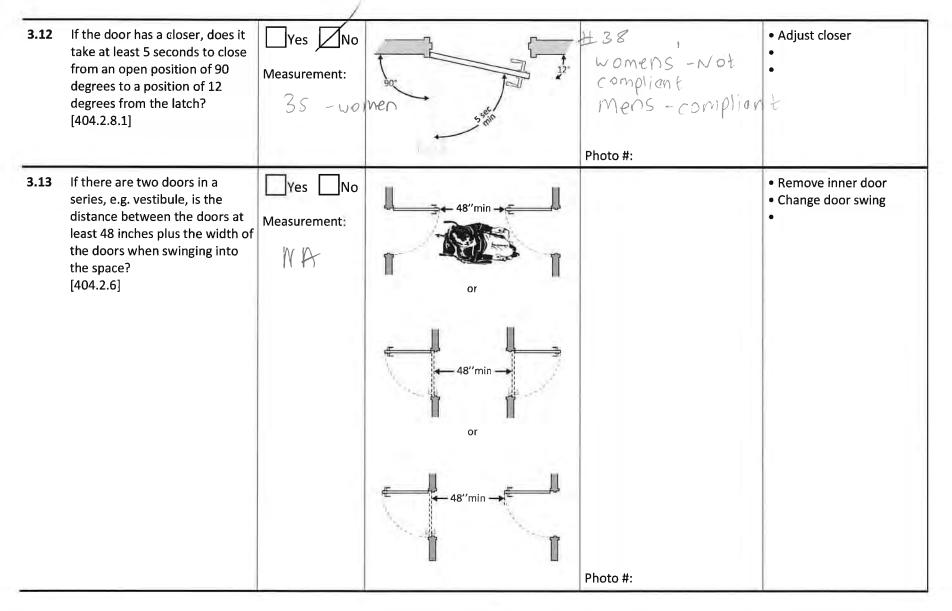
	maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Measurement:		Photo #:	
3.8	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	Yes No Measurement: A Yes No Measurement:	1/4" max-+-		Remove or replace threshold
	Or No more than ¼ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	Yes No Measurement: N A	1/2"max-(Photo #:	

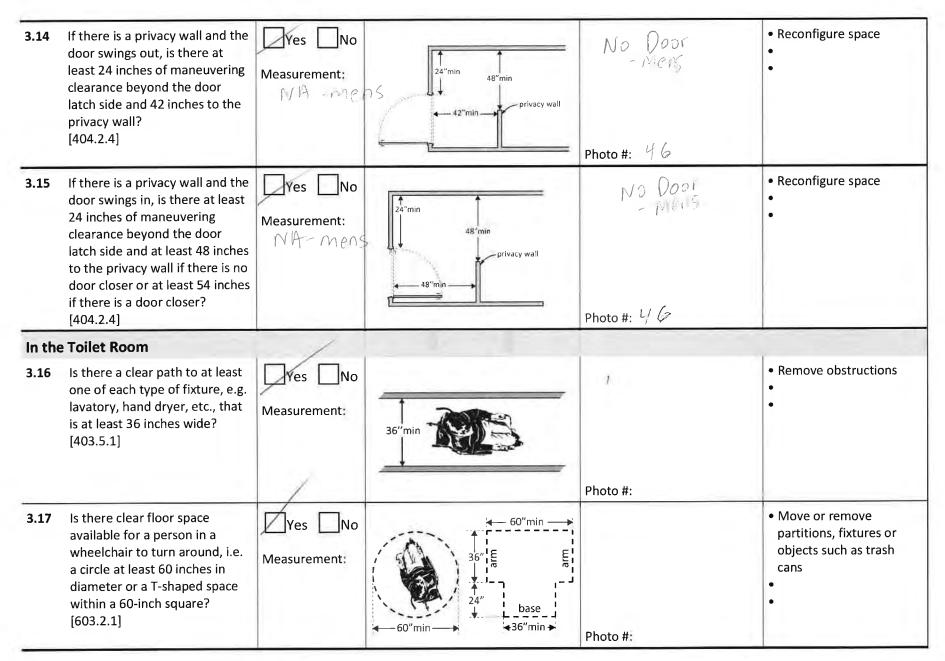
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle?	Yes No			 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener
	Lock (if provided)? [404.2.7]		·	Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	3 4″- 48″	Photo #:	• Change hardware height • •
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure	Yes No Measurement: 2016 - 1 616	Normen - Men	Women's Sticks H 38 45	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers
	force. If you do not have one you will need to judge whether the door is easy to open.	¥ ·		Photo #:	

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms





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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

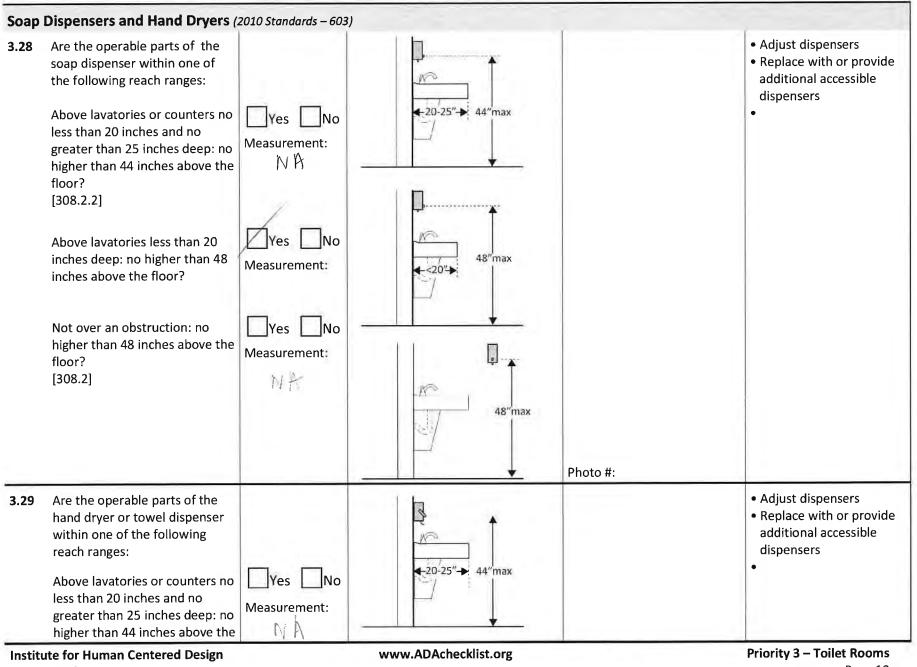
3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement:		Photo #:	 Reverse door swing Alter toilet room
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No Measurement: Yes No Measurement:	JAr 40" max	Mirrors outside of stall is 4411 of ground - women No mirrors in Mens	 If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required Lower the mirror Add another mirror
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No Measurement: 68 ¹¹ - Wome	48"max 15"min	Photo #: 39	 Adjust hook Replace with or provide additional accessible hook If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

Lavat	ories The 2010 Standards refer to sin	nks in toilet rooms as l	avatories.		
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Yes No Measurement:	48"min 30"min	Photo #:	 Alter lavatory Replace lavatory
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Yes No Measurement:	<u>417″-25″→</u> 48″→	Photo #:	• Alter lavatory • Replace lavatory •
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement:	34"max	Photo #:	 Alter lavatory Replace lavatory
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes No Measurement:	/	Photo #:	 Alter lavatory Replace lavatory

ADA Checklist for Existing Facilities

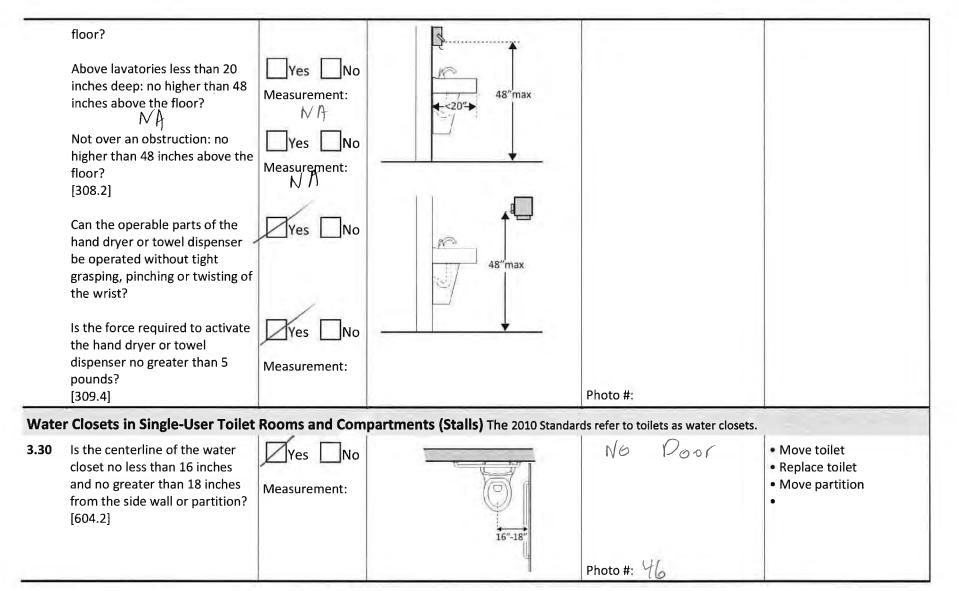
Priority 3 – Toilet Rooms

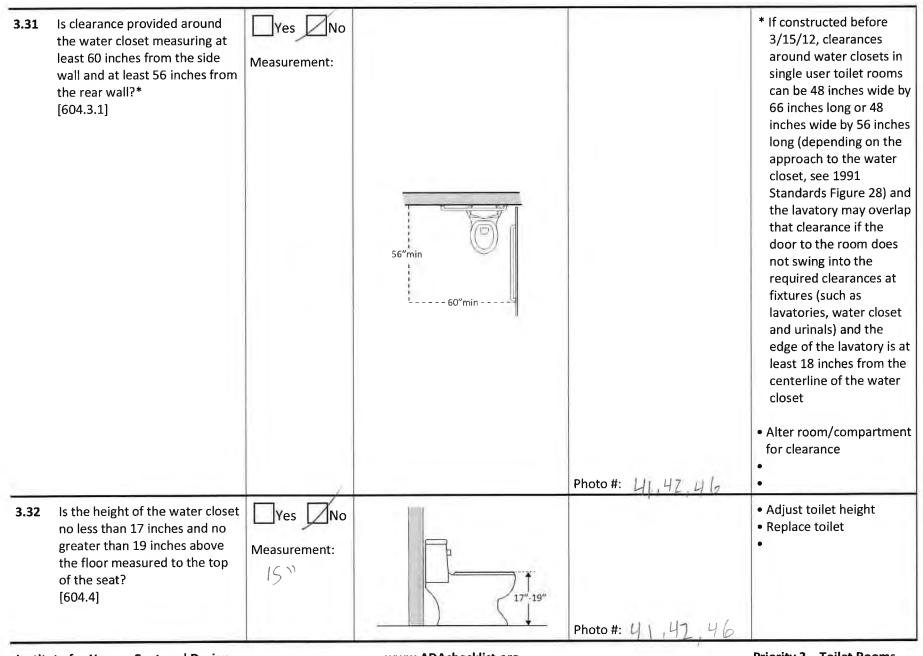
3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No Measurement:	9"" 48"	Photo #:	 Alter lavatory Replace lavatory
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes No		Photo #: 식정, 식 3	 Install insulation Install cover panel
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5 pounds? [606.4]	Yes No		Photo #:	 Adjust faucet Replace faucet



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Priority 3 – Toilet Rooms

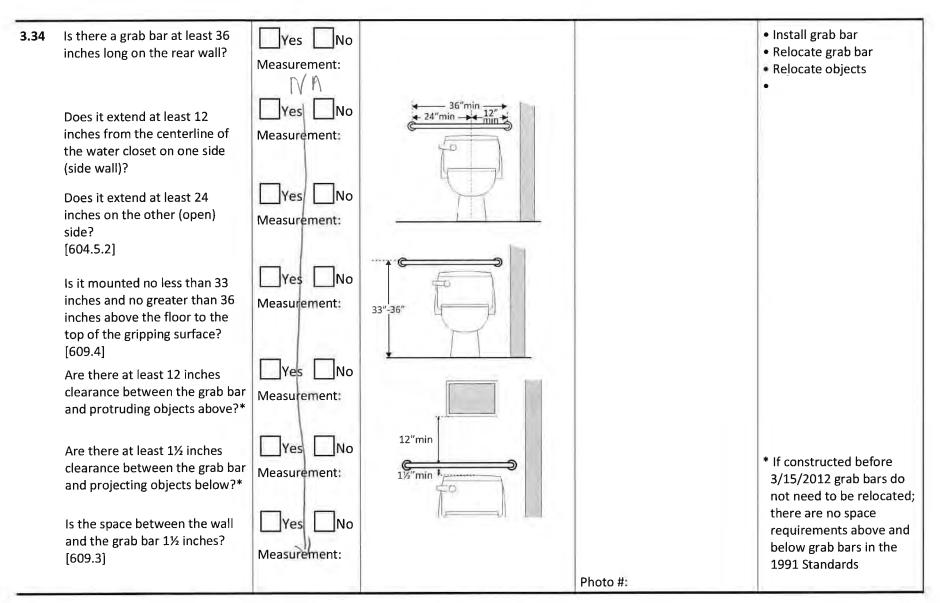




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Priority 3 – Toilet Rooms Page 15

Priority 3 – Toilet Rooms ADA Checklist for Existing Facilities Install grab bar 3.33 Is there a grab bar at least 42 Yes lNo inches long on the side wall? Relocate grab bar Measurement: Relocate objects Is it located no more than 12 54" min lNo Yes 12 42"min inches from the rear wall? Measurement: Yes Does it extend at least 54 No inches from the rear wall? Measurement: [604.5.1] Is it mounted no less than 33 / Yes No inches and no greater than 36 Measurement: inches above the floor to the top of the gripping surface? 33"-36" * If constructed before [609.4] 3/15/2012 grab bars do not need to be relocated: Is there at least 12 inches No Yes there are no space clearance between the grab bar Measurement: requirements above and and projecting objects above?* below grab bars in the 12"min 1991 Standards Is there at least 1½ inches Yes No clearance between the grab bar 1%"min-Measurement: and projecting objects below?* Is the space between the wall Yes No and the grab bar 1 ½ inches? Measurement: [609.3] Photo #:



ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No Measurement:	48"max	Photo #:	 Move control Install sensor with override button no higher than 48 inches
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Yes No Yes No Measurement:		Photo #:	 Change control Adjust control
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No	← open side →	Photo #:	• Move control •
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Ves No Measurement:	7-9"		* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

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Priority 3 – Toilet Rooms Page 18

				Photo #:	 Relocate dispenser .
3.39	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7]	Yes No Measurement:	48" max outlet 15" min	Photo #:	Relocate dispenser
3.40	Does the dispenser allow continuous paper flow? [604.7]	Yes No		Photo #:	 Adjust dispenser Replace dispenser
Toile	et Compartments (Stalls)				
3.41	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Yes No Measurement:	90° - 32″min	No Door . Meils Photo #: 41,42,46	• Widen door width • •

ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement:	18"min 60"min	Photo #:	Remove obstructions
3.43	Is the door self-closing? [604.8.1.2]	Yes No		NO Door Mens	 Add closer Replace door
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Yes No		Photo #: 46 NO DO06 Mens Photo #: 610,41,42,4	 * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards • Replace hardware

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No		No Pool - Men Photo #: 46	Replace lock
3.46	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"-48"	Photo #:	• Relocate hardware •
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement:	60"min	Photo #: 40,41,42.46	• Widen compartment •
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement: NA	€ 56″min>		• Widen compartment •
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.49	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	Yes No Measurement:	59"min —		• Alter compartment • •
				Photo #: 40,41,42	
3.50	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	Yes No Measurement: NA	60"min	Photo #:	 Reverse door swing Alter compartment
		Yes No			•
				Photo #:	•
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

Priority 4 – Additional Access

Based on the 2010 ADA Standards for Accessible Design

Phone	

Project 06201343.00
Building Jamestown Public Park
Location Tamestown NC
Date 7-27-7021
Surveyors Dennis Jones
Nicholas Schirato
Contact Information 919 - 724 - 0667

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 4 – Additional Access

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Priority 4 – Additional Access Page 3

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Pric	ority 4 – Additional Access			Comments	Possible Solutions
Drin	king Fountains				
4.1	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	Yes No Measurement:	48"min 30"min	Photo #:	 *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered Alter space Relocate drinking fountain Install a drinking fountain in another location
4.2	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel	Yes No Measurement:	17":25"		 Alter space Replace drinking fountain
	approach is permitted.			Photo #:	

Priority 4 – Additional Access

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No Measurement:	20" max p a 48" max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No Measurement:	20"min to 25"max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No		Photo #:	Change control Adjust control
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Yes No Measurement:	36" max	-	 Adjust drinking fountain Replace drinking fountain
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.7	Is the spout: At least 15 inches from the rear of the drinking fountain? No more than 5 inches from the front of the drinking fountain? [602.5]	NA Yes No Measurement: Yes No Measurement:	e-5%		 Adjust spout Replace drinking fountain
				Photo #:	
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No	38" to 43"	Photo #:	 Adjust drinking fountain Install new drinking fountain for standing height
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Yes No Measurement:	27"	Photo #:	 Adjust drinking fountain Replace drinking fountain Add tactile warning such as permanent planter or partial walls

Priority 4 – Additional Access

Publi	c Telephones				
4.10	Does at least one telephone have a clear floor space at least 30 inches wide x at least 48 inches long for a parallel or forward approach? [704.2.1]	Yes No	48"min 30"min 48"min 30"min 48"min	Photo #:	 Move telephone Install new telephone for clear floor space
4.11	Is the highest operable part of the telephone no higher than 48 inches above the floor? [704.2.2]	Yes No Measurement:	48" max	Photo #:	• Adjust telephone • •
4.12	If the leading (bottom) edge of the telephone is higher than 27 inches above the floor, does the front of the telephone protrude no more than 4 inches into the circulation path? [307.2]	Yes No Measurement:	> 27"	Photo #:	• Adjust telephone •

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.13	Does at least one telephone have a volume control? [704.3]	Yes No	L C) JARESS TO CRANOE VOLUME 3 LEVELS	Photo #:	 Install volume control Replace telephone with one that has volume control
4.14	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	Yes No	["))	Photo #:	• Add pictogram • •
4.15	Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.	Yes No		Photo #:	• Install TTY • •

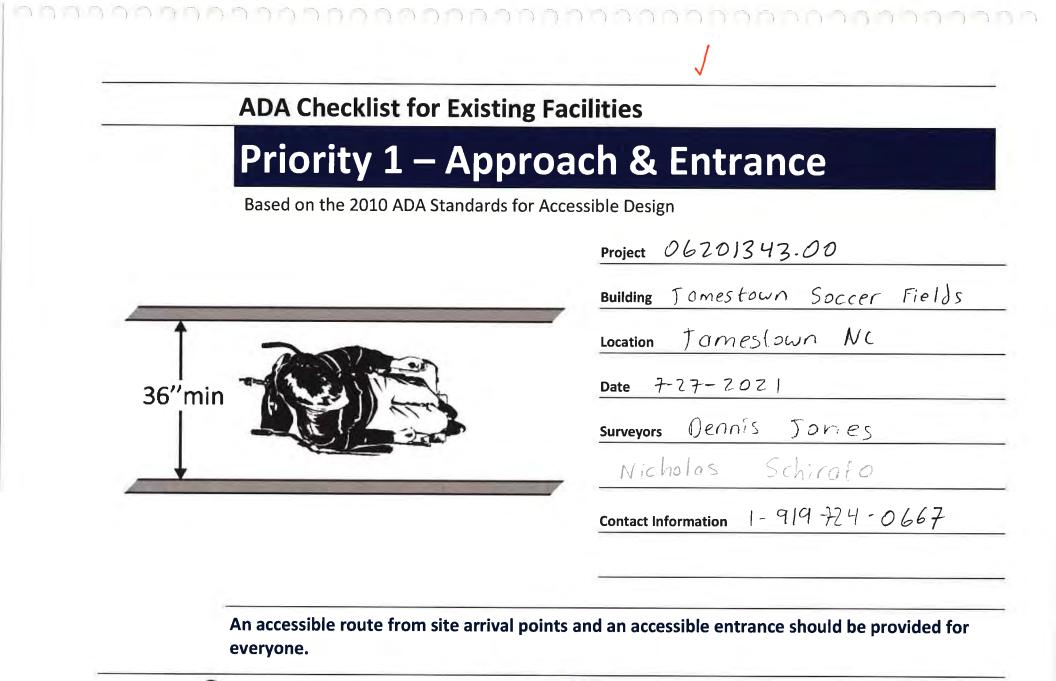
4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No Measurement:	34"min	Photo #:	• Adjust height of TTY • •
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	Yes No			• Add symbol • •
				Photo #:	
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes No	Phone		• Add signs • •
				Photo #:	
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Yes No			• Add signs • •
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Fire /	Narm Systems				
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Yes No NA	FIRE	Photo #:	 Install audible and visual alarms
		Yes No			•
					•
				Photo #:	
		Yes No			•
					•
				Photo #:	
		Yes No			•
					•
				Photo #:	
		Yes No			•
					•
				Photo #:	





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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Pric	rity 1 – Approach & Entra	ince			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes N If yes, location of route:	o		Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should b	e identified by size	e, access aisle and signa	ge.		
1.2	If parking is provided for the public, are an adequate number	Yes N	0 Total Spaces	Accessible Spaces		 Reconfigure by repainting lines
	of accessible spaces provided?	cessible spaces provided? Total #:	1 - 25	1		•
	[208.2]		26 - 50	2		•
	-		51 - 75	3		
			76 - 100	4		
_		6	100+ see 2010 St	andards 208.2	Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes N	For every 6 or fraspaces required by at least 1 should b space.	the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
					Photo #:	 Reconfigure by repainting lines

Priority 1 – Approach & Entrance

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ADA Checklist for Existing Facilities

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Yes No Measurement:	8'min→5'min>	Photo #:	 Reconfigure by repainting lines
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No NA Measurement:	← 11'min → 5min + 8'min → 8'min →	Photo #:	 Reconfigure to provide van-accessible space(s) •
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min	Photo #:	 Reconfigure to provide van-accessible space(s) •

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3]	Yes No			• Mark access aisles •
	Note: The marking method and color may be addressed by state/local requirements.		area to be marked	Photo #:	
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:		Photo #:	 Regrade surface
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #:	Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes No	T B		 Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No Measurement:	60"min		
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #:	

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1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	VAN ACCESSIBLE	• Install signs • •
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Yes No	Photo #: 69	Reconfigure spaces
	Note: If parking serves multiple entrances, accessible parking should be dispersed.		Photo #:	
Exter	ior Accessible Route			
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No	Photo #:	 Repair uneven paving Fill small bumps and breaks with patches Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:		 Change or move landscaping, furnishings or other items Widen route •

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

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	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.			Photo #:	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement:			 Regrade to 1:20 max. •
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No NA Measurement: Yes No NA		Photo #:	 Replace or move grate
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min	Photo #:	 Widen route for passing space
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		424"max 48"min 424"max 48"min 32"min	Photo #:	

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riority 1 – Approach & Entrance Page 7

1.18	Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement: NA		Photo #:	• Regrade to 1:48 max. • •
Curb	Ramps				-new spatie
1.19	If the accessible route crosses a curb, is there a curb ramp? [402.2]	Yes No			 Install curb ramp
		1		Photo #:	
1.20	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	Yes No Measurement:		1	• Regrade curb ramp • •
			X	Photo #:	Regrade curb ramp
1.21	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	Yes No Measurement:	-48 min	1	• Regrade curb ramp • •
			X	Photo #:	

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement;	36"min		• Widen curb ramp • •
		/		Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4] If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No Measurement: Yes No Measurement:	36"min 10 min	Photo #:	 Reconfigure Add ramp flares
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares?	Yes No	$\xrightarrow{12 \text{ min}} 1$		 Add ramp flares Regrade flares
	Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No NH Measurement:	The second secon	Photo #:	

Ramp	S If any portion of the accessible rout	e is steeper than 1:20,	it should be treated as a ramp.		
25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min	Photo #:	 Alter ramp
26	Is the surface stable, firm and slip resistant? [405.4]	Yes No		Photo #:	Resurface ramp
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space	Yes No Measurement:	1 12 min		 Relocate ramp Lengthen ramp to decrease slope

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.28	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:	WA			 Alter ramp Relocate ramp
	At the top of the ramp?	Yes No	landing widths must be at least equal to		
		Measurement:	ramp width		
	At the bottom of the ramp?	Yes No	*60"min.		
	[405.7.2, 405.7.3]	Measurement:			
_				Photo #:	
1.29	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No Measurement:	*60 min-		 Alter ramp Increase landing size
				Photo #:	
1.30	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8]	Yes No Measurement:			• Add handrails • •
	Note: Curb ramps are not required to have handrails.	J	if greater than 6"		
				Photo #:	

1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34"-38"		 Reconfigure or replace handrails Adjust handrail height
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	Yes No		Photo #:	 Reconfigure or replace handrails
1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	11%-2*	Photo #:	Replace handrails
1.34	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:	4"-6 ¼" perimeter		Replace handrails

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Priority 1 – Approach & Entrance Page 12

Priority 1 – Approach & Entrance

	Is the cross section no greater than 2¼ inches? [505.7.2]	∏Yes ∏No VA Measurement:		Photo #:	
1.35	Does the handrail;				Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp?	Yes No Measurement:			•
	Return to a wall, guard, or landing surface? [505.10.1]	Yes No	12"		
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	
1.36	To prevent wheelchair casters and crutch tips from falling off:				• Add curb • Add barrier
	Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere?	Yes No Measurement: Yes No Measurement:	Less than 4"		• Extend ramp width •
	[405.9.1, 405.9.2]			Photo #:	

Entra	nce				
1.37	Is the main entrance accessible?	Yes No		Photo #:	 Redesign to make it accessible
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Ves No NA Ves No NA		Photo #:	 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours as the main entrance
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Ves No	ACCESSBIE ENTRANCE	Photo #:	 Install signs Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	E	Photo #:	 Install sign

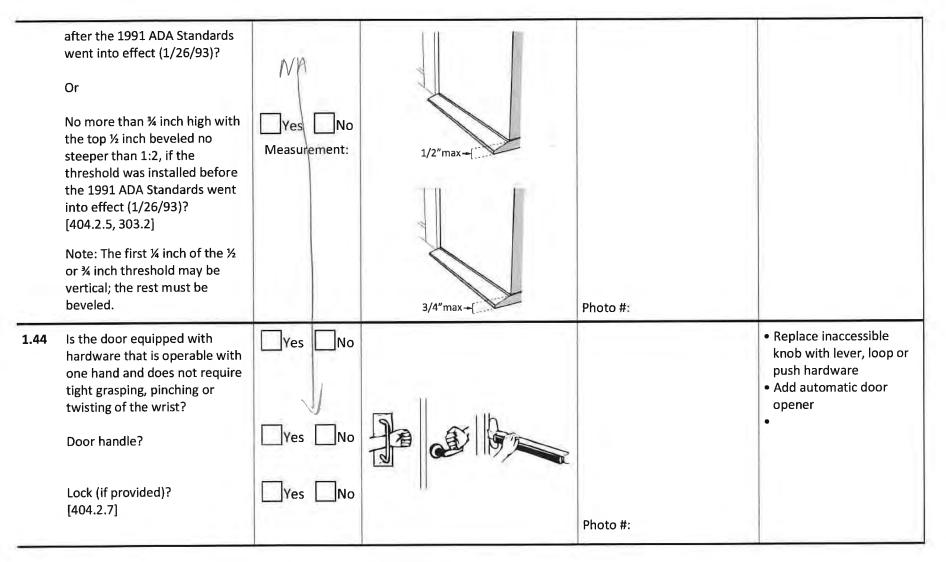
ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.41 Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	Photo #:	 Alter door Install offset hinges
 1.42 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4] 		Photo #:	 Remove obstructions Reconfigure walls Add automatic door opener
 1.43 If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or 	Yes No Measurement: Yes No Measurement:	1/4" max ++	Remove or replace threshold

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No Measurement:	34"- 48" Photo #:	 Change hardware height
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	90°	• Adjust closer • •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$ \begin{array}{c} $	 Remove inner door Change door swing

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		NA	€ 48''min → € 1	Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No Measurement:	25"'max		Replace or remove mats
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Yes No		Photo #: Photo #:	 Secure carpeting or mats at edges
		Yes No		Photo #:	•
		Yes No		Photo #:	•

Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design

Π	Project 06201343.00
36"min	Building Jamesfown Soccer Fields
	Location Jamestown NC
	Date 7-27-2021
	surveyors Dennis Jones
	Nicholas Schiralo
	Contact Information $1 - 919 - 724 - 0667$

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Pric	ority 2 – Access to Goods	& Services		Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Ves No NA		Photo #:	 Create accessible route
Inter	ior Accessible Route				
2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No			 Create accessible route
				Photo #:	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	↓ Yes □No			 Repair uneven surfaces
-				Photo #:	
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement:	36"min	-	• Widen route •

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Priority 2 – Access to Goods & Services

		NA	424"max+4 48"min 424"max+	Photo #:	
2.5	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No NA Measurement:	36"min 60"min	Photo #:	Widen route for passing space
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	Yes No Measurement:		Photo #:	• Regrade • •
2.7	Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement:		Photo #:	• Regrade • •

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ADA Checklist for Existing Facilities

2.8 Do all objects on circulation Remove object Yes No paths through public areas, e.g. • Add tactile warning such NA fire extinguishers, drinking as permanent planter or Measurement: fountains, signs, etc., protrude partial walls no more than 4 inches into the path? 4"max Or Or No Yes If an object protrudes more NA than 4 inches, is the bottom Measurement: leading edge at 27 inches or lower above the floor? [307.2] Or 27"max Or Yes No BATHROOM Is the bottom leading edge at 80 inches or higher above the N/1 Measurement: floor? [307.4] 80"min Photo #: 2.9 Are there elevators or platform Install if necessary No Yes lifts to all public stories? Offer goods and services NA on an accessible story Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall,

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Priority 2 – Access to Goods & Services

Priority 2 – Access to Goods & Services

professional office of a health		÷.
care provider, transportation		
terminal, state facility or local		
government facility	Photo #:	

Ram)S	-		
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No NA Measurement:	Photo #:	• Alter ramp •
2.11	Is the surface stable, firm and slip resistant? [405.4]	Ves No	Photo #:	Resurface ramp
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no	Yes No Measurement:	1 12 min	 Lengthen ramp to decrease slope Relocate ramp
	steeper than 1:10 are			

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

permitted when due to space limitations.	NA		Photo #:	
Is there a level landing that is at least 60 inches long and at least as wide as the ramp: At the top of the ramp? At the bottom of the ramp? [405.7.2, 405.7.3]	NA Ves No Measurement: NA Ves No	landing widths must be at least equal to ramp width *60"min.		• Alter ramp • Relocate ramp •
			Photo #:	
Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No NA Measurement:	60"min 60"min	Photo #:	 Increase landing size • •
	limitations. Is there a level landing that is at least 60 inches long and at least as wide as the ramp: At the top of the ramp? At the bottom of the ramp? [405.7.2, 405.7.3] Is there a level landing where the ramp changes direction that is at least 60 x 60 inches?	limitations. NA Is there a level landing that is at least 60 inches long and at least as wide as the ramp: NA At the top of the ramp? Yes No At the bottom of the ramp? Measurement: Idop: 7.2, 405.7.3 No Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? No	limitations. NA Is there a level landing that is at least 60 inches long and at least as wide as the ramp: NA At the top of the ramp? Yes No At the bottom of the ramp? NA At the bottom of the ramp? NA Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? Image: Solution of the ramp changes direction that is at least 60 x 60 inches?	limitations. NA Photo #: Is there a level landing that is at least 60 inches long and at least as wide as the ramp: NA Image: Comparison of the ramp? At the top of the ramp? Image: Comparison of the ramp? Image: Comparison of the ramp? Image: Comparison of the ramp? At the bottom of the ramp? Image: Comparison of the ramp? Image: Comparison of the ramp? Image: Comparison of the ramp? At the bottom of the ramp? Image: Comparison of the ramp? Image: Comparison of the ramp? Image: Comparison of the ramp? Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? Image: Comparison of the ramp changes direction that is at least 60 x 60 inches? Image: Comparison of the ramp changes direction that is at least 60 x 60 inches?

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	∏Yes ∏No ∬ [∆ Measurement:	if greater than 6"		• Add handrails •
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Ves No	34"-38"	Photo #:	• Adjust handrail height • •
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No N H Yes No Measurement:		Photo #: Photo #:	 Reconfigure or replace handrails
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Ves No Measurement:	114-2'	Photo #:	Replace handrails

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.19	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches? Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	NA Ves No Measurement: NA Ves No Measurement:	4"-6 ¼" perimeter	Photo #:	• Replace handrails • •
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would	NA Yes No Measurement: Yes No NA	12" min		• Alter handrails •
	be hazardous (in circulation path), it is not required.			Photo #:	
2.21	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	NA Yes No Measurement: NA Yes No Measurement:	Less than 4"	Photo #:	 Add curb Add barrier Extend ramp width

Eleva	tors – Full Size & LULA (limite	d use, limited appl	ication) LULA elevators are often	used in alterations.	
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Yes No NA Measurement:	54"max	Photo #:	 Change call button height
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	Yes No NA		Photo #:	 * If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically Install opener
2.24	If there is a LULA elevator with a swinging door: Is the door power- operated? Does the door remain open for at least 20 seconds when activated? [403.3.2]	NA Ves No Ves No Time:		Photo #:	 Add power operated door Adjust opening time
2.25	If there is a full size elevator: Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area? Is the door opening width at	Yes No Measurement:	← 36"min→ 16 sq.ft.min 54"min		• Replace elevator • •

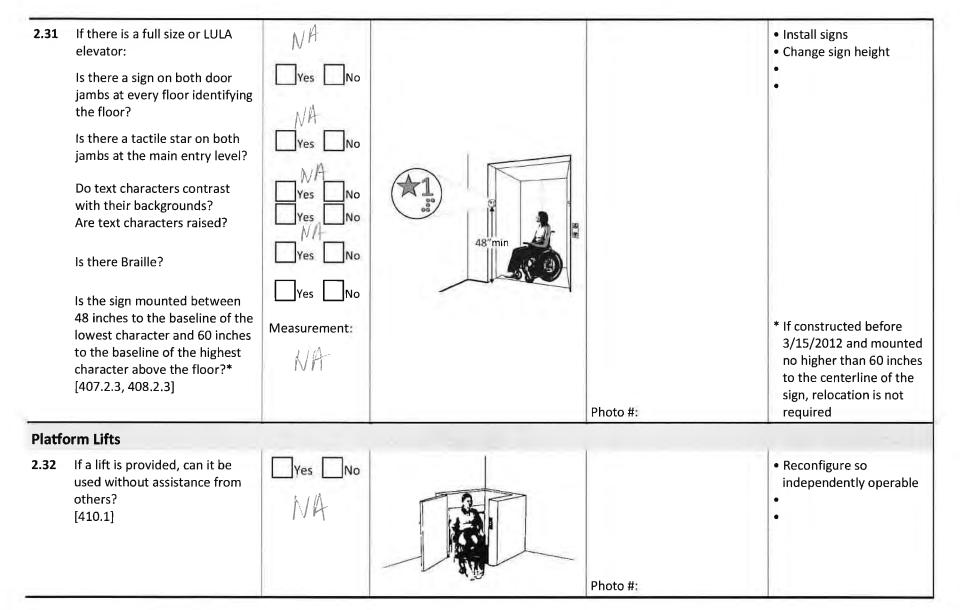
Priority 2 – Access to Goods & Services

	least 32 inches? [407.4.1 Exception]	N A Measurement:		Photo #:	
2.26	If there is a LULA elevator, is the interior:				• Replace elevator
	At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]	Yes No Measurement: VA Yes No Measurement:	51"min 51"min 51"min or 54" min 54" min 54" min 54" min 54" min 54" min 54" min	Photo #:	
2.27	If there is a full size or LULA elevator, are the in-car controls: No less than 15 inches and no greater 48 inches above the floor? Or	NA Yes No Measurement:	48"max		• Change control height •
	Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	Yes No NA Measurement:	Or		

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			54"max 15"min	Photo #:	
2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Ves No		Photo #:	 Reconfigure controls
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Ves No NA Ves No NA	5 5 6 6 3 6 3 4 6 3 4 6 3 4 6 3 4 6 5 5 6 6 6 5 5 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Photo #:	• Add raised characters • Add Braille •
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Ves No		Photo #:	 Install audible signals

Priority 2 – Access to Goods & Services

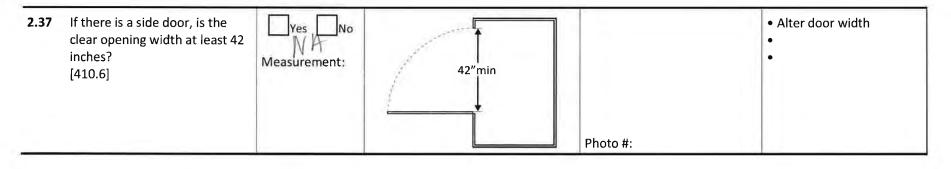


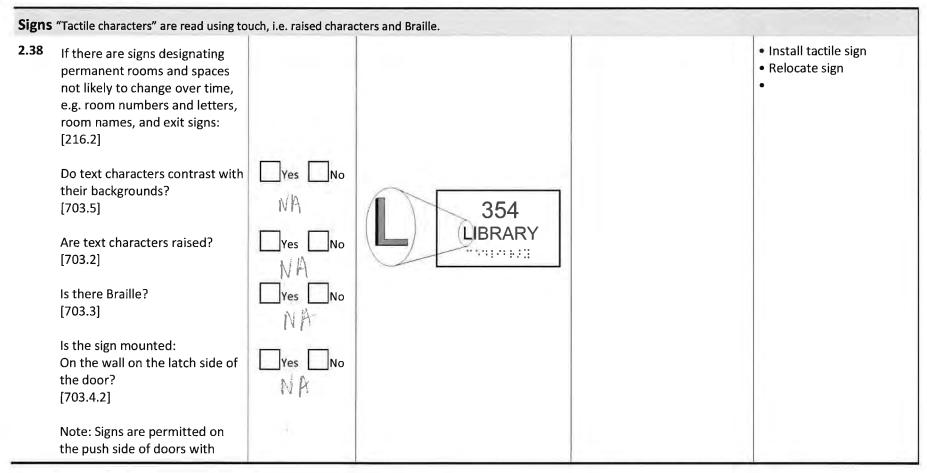
Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No MA Measurement:	48"min	Photo #:	 Remove obstructions
2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No NA Measurement:	15"-48"	Photo #:	 Change control height
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No NA Measurement:	36 "min 48" min	Photo #:	 Replace lift
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No Measurement:	32"min		• Alter door width • •
				Photo #:	

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	closers and without hold-open devices. With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2] So the baseline of the lowest character is at least 48 inches	NA Yes No Measurement: NA Yes No	difference on tactile characters		*If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1] Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.	Measurement:	48"min	Photo #:	*If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation not required
2.39	If there are signs that provide direction to or information about interior spaces: Do text characters contrast with their backgrounds? [703.5.1] Is the sign mounted so that characters are at least 40 inches above the floor? [703.5.6]	NA ves No Ves No Measurement:			 Install signs with contrasting characters Change sign height

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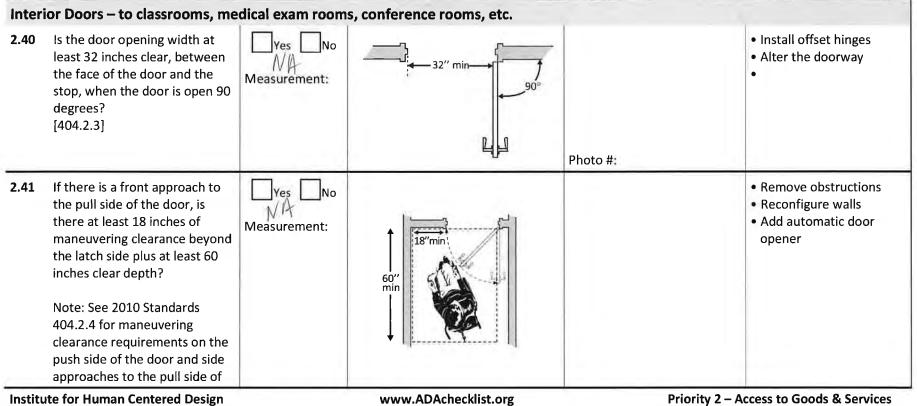
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Note: Raised characters and Braille are not required.		Photo #:	



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	the door. On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Ves No NA Measurement:		Photo #:	
2.42	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	Yes No Measurement: WA Yes No Measurement: NA Yes No Measurement:	$1/4^{n}$ max -+: $1/4^{n}$ max -+: $1/2^{n}$ max -= $3/4^{n}$ max -=	Photo #:	Remove or replace threshold · ·

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

erable parts of the to less than 34 no greater than 48 ve the floor?	Yes No Measurement:			 Change hardware height
	NA	34"- 48"	Photo #:	•
or be opened easily maximum force)? can use a pressure sh scale to measure u do not have one ed to judge whether easy to open.	Yes No Measurement:	SIbr	Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers
has a closer, does it t 5 seconds to close en position of 90 a position of 12	Yes No NA Measurement:	Jack States	Photo #:	• Adjust closer • •
t 5 en a p	seconds to close position of 90	position of 12	position of 12	seconds to close position of 90 position of 12 the latch?

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ns and Spaces – stores, supern	narkets, libraries,	, etc.	-0.9	15
Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Ves No NA Measurement:	A CONTRACT OF A	Photo #:	 Rearrange goods, equipment and furniture
Are floor surfaces stable, firm and slip resistant? [302.1]	□yes □No WA			 Change floor surface •
			Photo #:	
If there is carpet:				Replace carpet
Is it no higher than ½ inch?	Yes No Measurement:	52"max		•
Is it securely attached along the edges? [302.2]	Yes No		Photo #:	
rols – light switches, security a	and intercom syst	tems, emergency/alarm boxes,	etc.	A Contract of the second second
Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	Yes No MA Measurement:	48"max		 Change height of control
Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	Yes No Measurement:	48"min 30"min		*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1] Are floor surfaces stable, firm and slip resistant? [302.1] If there is carpet: Is it no higher than ½ inch? Is it securely attached along the edges? [302.2] rols – light switches, security a Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3] Are the operable parts no higher than 48 inches above the floor?*	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1] Are floor surfaces stable, firm and slip resistant? [302.1] If there is carpet: Is it no higher than ½ inch? Is it securely attached along the edges? [302.2] rols – light switches, security and intercom syst Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3] Are the operable parts no higher than 48 inches above the floor?* Weasurement: VesNo Measurement: Mathematical properties on the properties of the p	goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1] Are floor surfaces stable, firm and slip resistant? [302.1] If there is carpet: Is it no higher than ½ inch? Is it securely attached along the edges? [302.2] rols - light switches, security and intercom systems, emergency/alarm boxes, Is three a clear floor space at least 30 inches wide by at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3] Are the operable parts no higher than 48 inches above the floor?* Is the operable parts no higher than 48 inches above the floor?*	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? [403.5.1] Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Are floor surfaces stable, firm and slip resistant? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide? Image: Construct the service counters, at least 36 inches wide and and at least 36 inches wide and at least 36 inches and at least 36 inches wide and at least 36 inches wide and at least 36 inches wide and at least 36 inches and at least 36 inches wi

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		NA	48°m	48"max 48"max	Photo #:	
2.51	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	Ves No	- UUP		Photo #:	• Replace control • •
ieati	ng: Assembly Areas – theate	ers auditoriums s	tadiums, the	ater style classroor	ns. etc.	
2.52	Are an adequate number of wheelchair spaces provided? [221.2.1]	Yes No NA Total #: Wheelchair #:	# of Seats 4 - 25 26 - 50 51 - 150 151 - 300	Wheelchair Spaces 1 2 4 5 0 Standards 221.2.1.	- - - - - Photo #:	 Reconfigure to add wheelchair spaces
2.53	Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities? [221.2.3]	Yes No				 Reconfigure to disperse wheelchair spaces

2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	Yes No		Photo #:	 Alter for line of sight
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No		Photo #:	 Alter for line of sight
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No NP Measurement:	36°min	Photo #:	• Alter space •
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No NA Measurement:	33"min 33"min	Photo #:	• Alter spaces •

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No NA- Measurement:		Photo #:	• Alter space • •
2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No NA Measurement:	60"min →	Photo #:	• Alter space • •
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes No	Accessibe Route	Photo #:	• Alter spaces • •
2.61	Is there at least one companion seat for each wheelchair space? [221.3]	Ves No			 Add companion seats
				Photo #:	1

2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	• Alter seating •
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	 Add equivalent seating
Seati	ng: At dining surfaces (restau	urants, cafeterias, b	ars, etc.) and non-employee w	ork surfaces (libra	ries, conference rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Yes No NA Total #: Wheelchair #:		Photo #:	Alter to provide accessible spaces
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No NA Measurement:	36"min		• Widen route •
				Photo #:	a contraction of the second se

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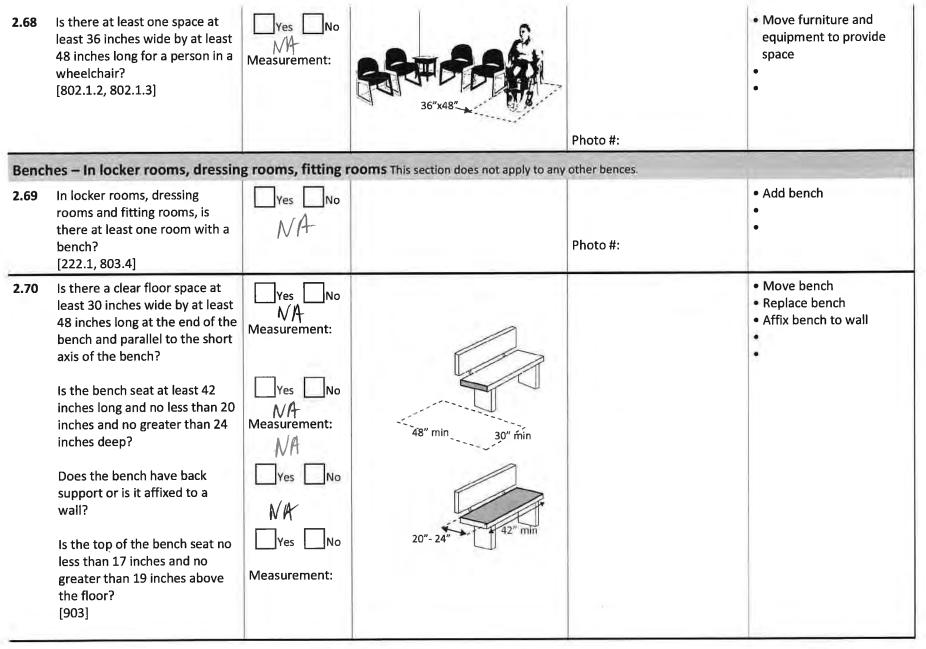
ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.66	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	Ves No NA Measurement:	28"-34"	Photo #:	 Alter surface height
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement: NA			 Alter table or work surface Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3]	Yes No Measurement: NA Yes No Measurement: NA	30"48"		
	Note: If for children, the knee space may be 24 inches high.		17"-25"	Photo #:	

Priority 2 – Access to Goods & Services

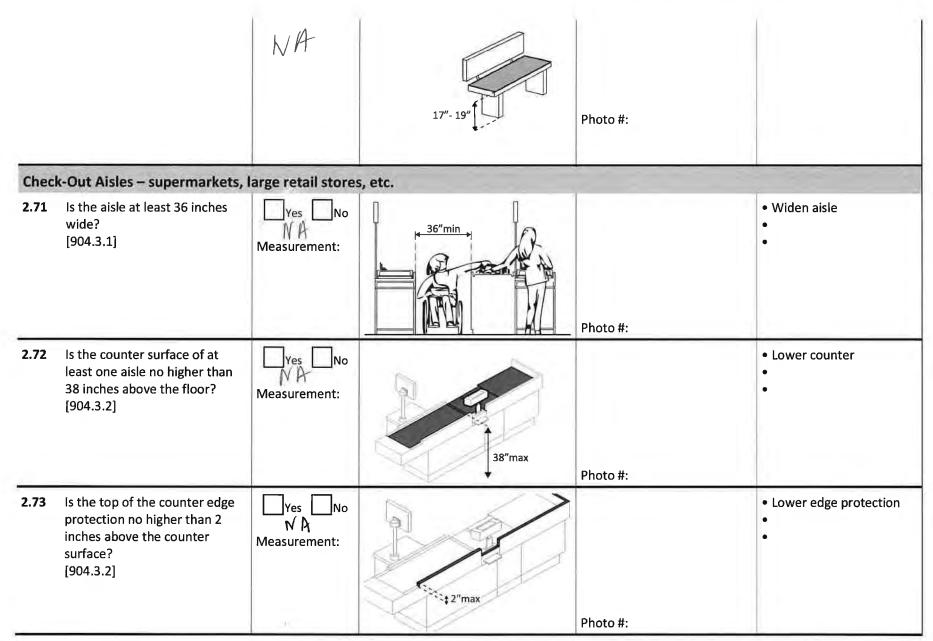
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Priority 2 – Access to Goods & Services



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Priority 2 – Access to Goods & Services

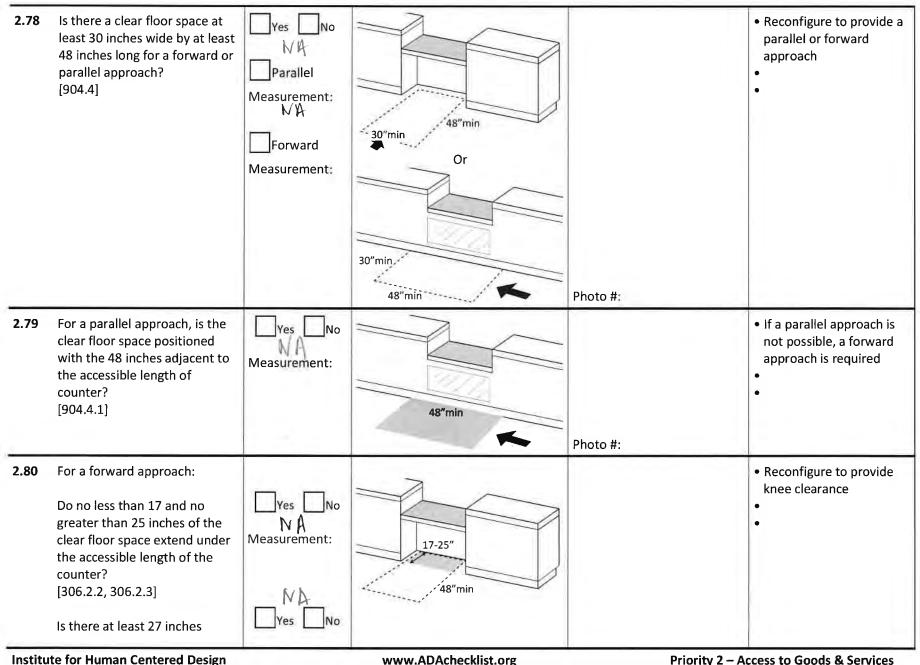
ADA Checklist for Existing Facilities

If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	Yes No NA- Measurement:	28"-34"	Photo #:	 Alter check writing surface
If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No	G	Photo #:	 Add sign
& Service Counters – banks,	stores, dry cleane	ers, auto repair shops, fitness cl	ubs, etc.	
Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1]	Yes No Measurement:	36"min 36"max	Photo #:	 Lower section of counter Lengthen section of counter
Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:			Alter accessible portion
	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] & Service Counters – banks, s Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top?	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] & Service Counters – banks, stores, dry cleaner Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top? Measurement: Measurement: Measurement: Measurement: Measurement: Measurement: At least 36 inches long?	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] 8 Service Counters – banks, stores, dry cleaners, auto repair shops, fitness cluster is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top? Accessible portion of the counter repair depth as the counter top? a Summer and the same b State a counter top? b C State accessible portion of the counter extend the same depth as the counter top?	surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3] If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11] 8 Service Counters – banks, stores, dry cleaners, auto repair shops, fitness clubs, etc. Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1] Does the accessible portion of the counter extend the same depth as the counter top? Maxwerement: Maxwerement: Does the accessible portion of the counter of? Maxwerement: Max

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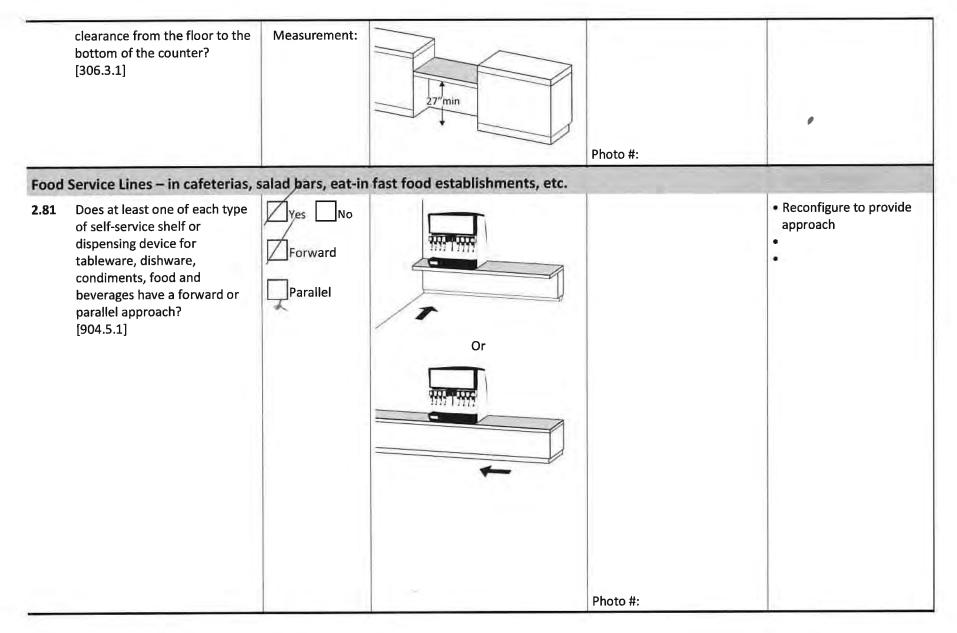
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2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	☐Yes ☐No Niλ Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No	48" max	Photo #:	 Lower shelf and/or dispensing device
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Yes No € 1 Measurement:	46' max	Photo #:	 Lower shelf and/or dispensing device •
2.85	If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]	Ves No Measurement:	48"max	Photo #:	 Lower shelf and/or dispensing device

2.86	If there is an obstruction no deeper than 20 inches with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 48 inches above the floor? [904.5.1]	Yes No Measurement: 12 Yes No Measurement:	20"max 20"min 20"min	Photo #: 6	 Reconfigure to provide knee space Lower shelf and/or dispensing device •
2.87	If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]	Yes No Measurement:	20"-25" 44" max	Photo #:	 Reconfigure to provide knee space Lower shelf and/or dispensing device
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34"	Photo #:	• Reconfigure •

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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Yes No		•
	Photo #:	
Yes No		•
	Photo #:	
Yes No		•
	Photo #:	•
Yes No		•
	Photo #:	•
Yes No		•
	Photo #:	•

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
	Building Jamestown Soccer Fields
	Location Jamesfown NC
ALAON	Date 7-27-702
	Surveyors Nicholas Schuato
	Dennis Tones
	Contact Information - 919 - 724 - 0667

When toilet rooms are open to the public they should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 3 – Toilet Rooms

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

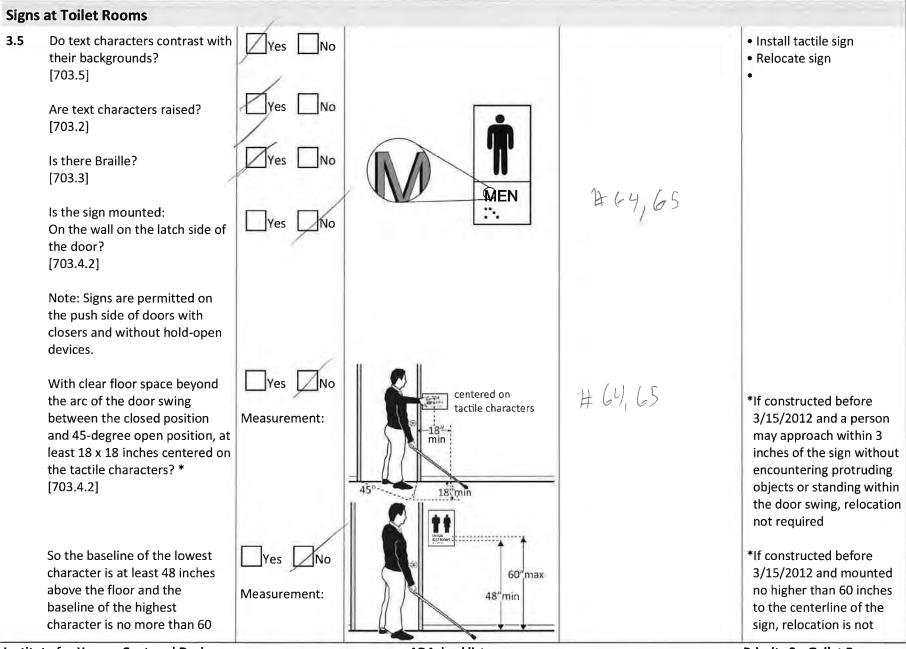
For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org,

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<u>Prio</u>	rity 3 – Toilet Rooms			Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	Yes No		Photo #:	 Reconfigure toilet room Combine toilet rooms to create one unisex accessible toilet room
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	Yes No		— Photo #:	 Install signs
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	□Yes □No MA	G	Photo #:	 Install sign
Acce	ssible Route	1			
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Yes No			• Alter route • •

ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms



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Priority 3 – Toilet Rooms

	inches above the floor? * [703.4.1]			required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.		Photo #:	
Entra	ince			
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Ves No Measurement:	-32‴min → 1 90°	 Install offset hinges Alter the doorway
		1	Photo #:	
3.7	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes No Measurement:		 Remove obstructions Reconfigure walls Add automatic door opener
	Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door		orin	
	On both sides of the door, is the floor surface of the			

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Priority 3 – Toilet Rooms Page 5

Priority 3 – Toilet Rooms ADA Checklist for Existing Facilities maneuvering clearance level (no steeper than 1:48)? Measurement: [404.2.4] Photo #: Remove or replace If the threshold is vertical is it 3.8 No threshold no more than ¼ inch high? Measurement: . Or No more than ½ inch high with No Yes the top ¼ inch beveled no Measurement: steeper than 1:2, if the 1/4" max-+--NA threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or Yes No No more than ¾ inch high with Measurement: the top ½ inch beveled no steeper than 1:2, if the NA 1/2"maxthreshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled. 3/4" max---[Photo #:

Priority 3 – Toilet Rooms

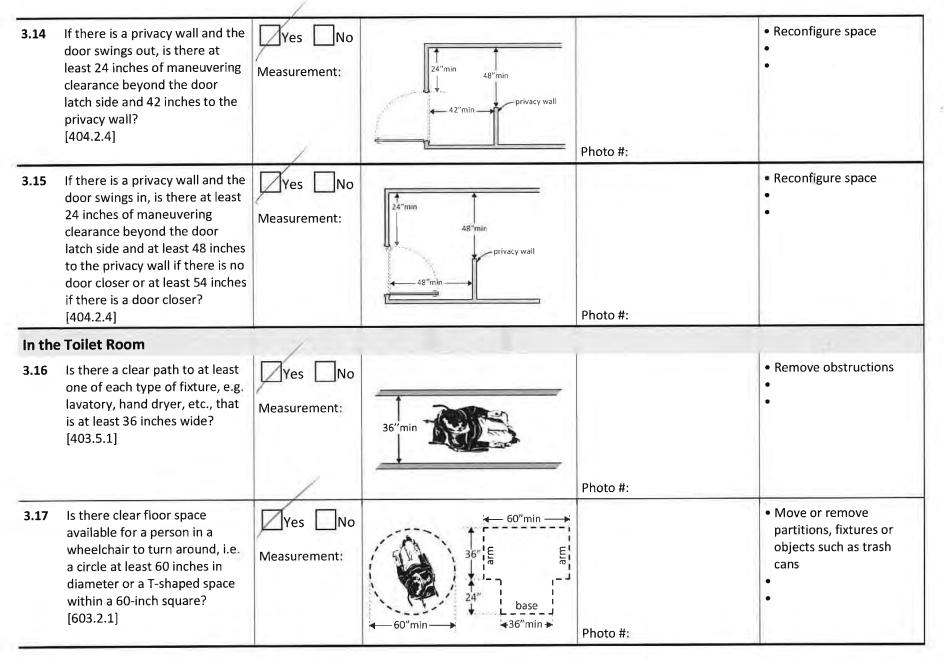
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle?	Yes No			 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener •
	Lock (if provided)? [404.2.7]	1.0-0-1		Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"-48"	Photo #:	• Change hardware height •
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	S lbf	Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers

ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	90°	Photo #:	• Adjust closer •
3.13	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$48''\min + 48''\min + 1000$		 Remove inner door Change door swing
				Photo #:	

Priority 3 – Toilet Rooms



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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement:		Photo #:	 Reverse door swing Alter toilet room
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No Measurement:		Photo #:	 If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required Lower the mirror Add another mirror
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No Measurement:	48"max 15"min	Photo #: 62,67	 Adjust hook Replace with or provide additional accessible hook If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

Lavat	t ories The 2010 Standards refer to sin	nks in toilet rooms as la	avatories.		
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Yes No Measurement:	48"min 48"min 30"min	Photo #:	 Alter lavatory Replace lavatory
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Measurement:	4-17"-25"→ 48"→	Photo #:	 Alter lavatory Replace lavatory
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement:	34"max	Photo #:	 Alter lavatory Replace lavatory
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes No Measurement:	₩ 	Photo #:	 Alter lavatory Replace lavatory

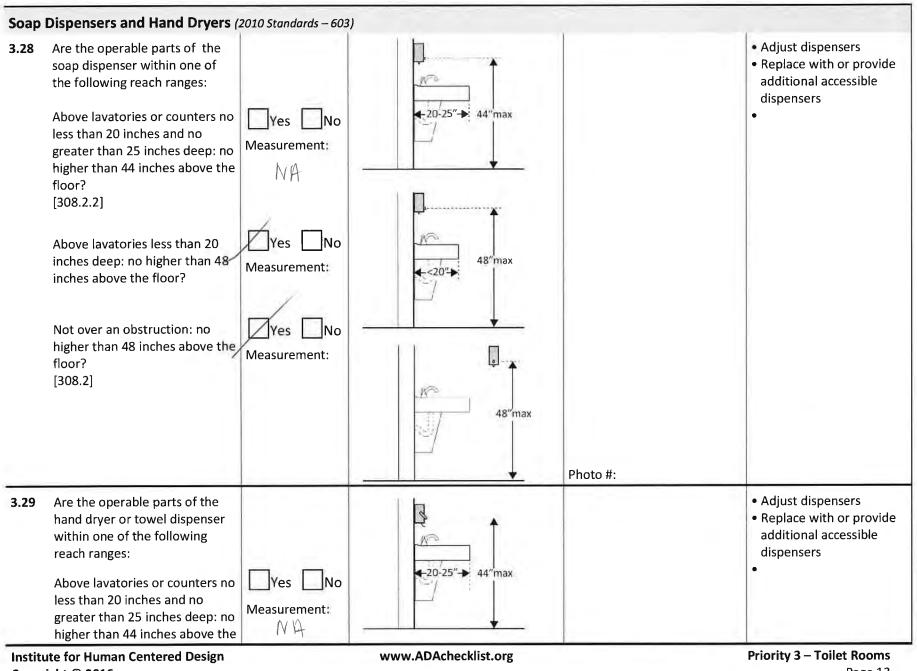
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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

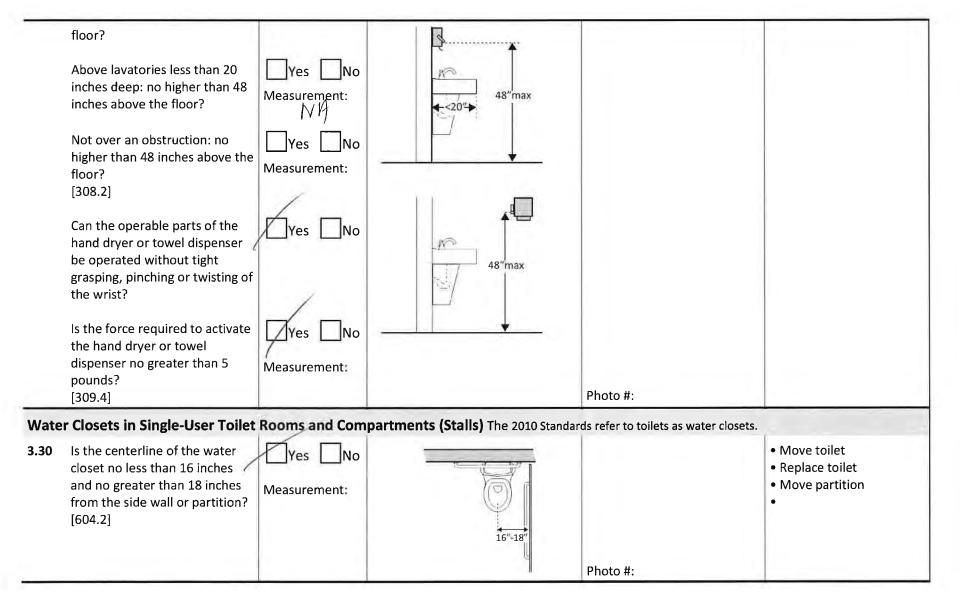
3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No Measurement:	9"" #6"+ min" max 48"	Photo #:	 Alter lavatory Replace lavatory
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes No		Photo #:	 Install insulation Install cover panel
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5 pounds? [606.4]	Yes No		-Automatic turnon Photo #:	 Adjust faucet Replace faucet

Priority 3 – Toilet Rooms



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Priority 3 – Toilet Rooms

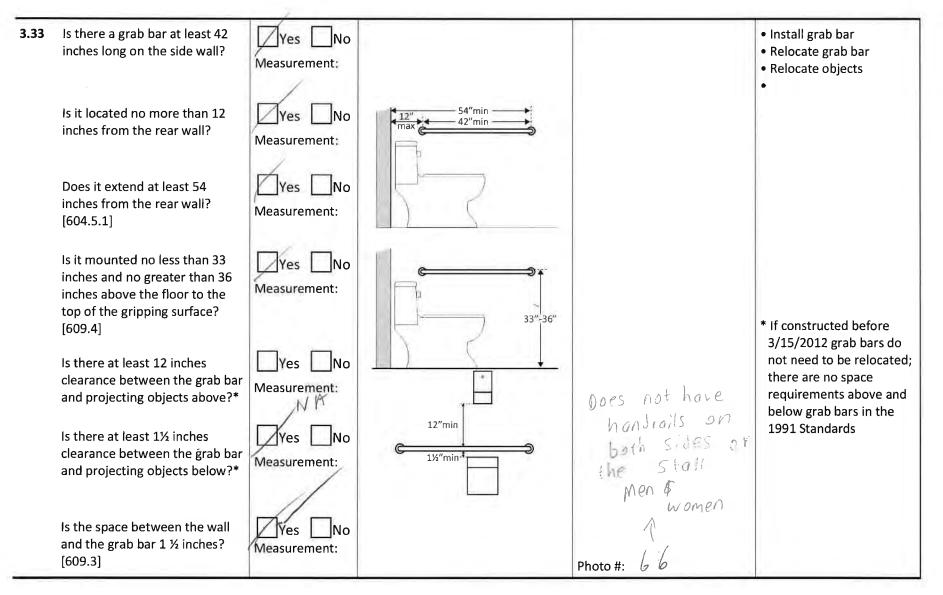


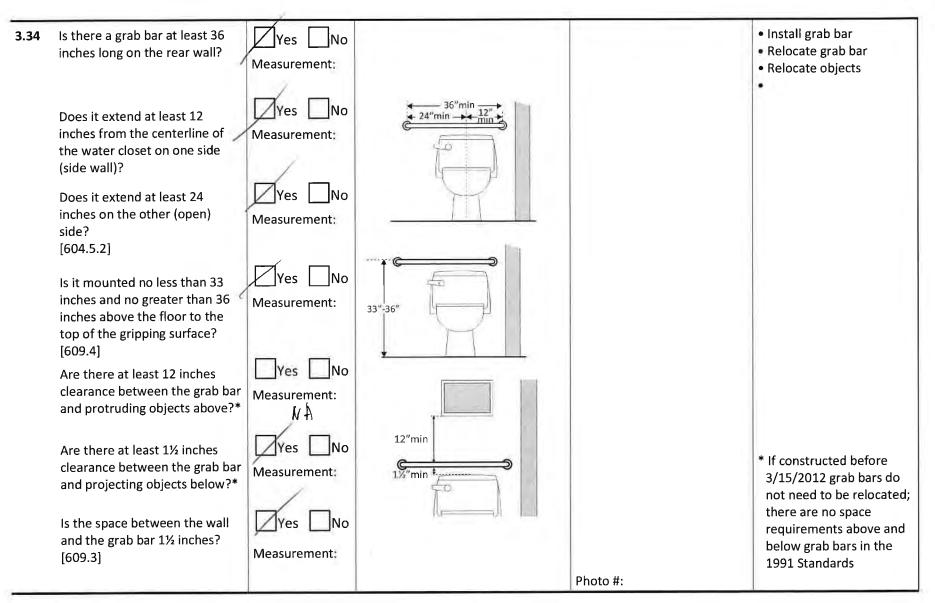
3.31	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1]	Yes No Measurement:	56"min	Photo #:	 If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet Alter room/compartment for clearance
3.32	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	Yes No Measurement:		Photo #:	 Adjust toilet height Replace toilet

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Priority 3 – Toilet Rooms





ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No Measurement:	48"max	Aulamatic Flush Photo #:	 Move control Install sensor with override button no higher than 48 inches
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Yes No NA Yes No Measurement: NA		Automatic Flush Photo #:	Change control Adjust control
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No	+ open side +	Photo #:	• Move control •
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Yes No Measurement:	7-9"		* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

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				Photo #:	 Relocate dispenser
3.39	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7]	Yes No Measurement:	da" max outlet 15" min	Photo #:	Relocate dispenser
3.40	Does the dispenser allow continuous paper flow? [604.7]	Yes No		Photo #:	 Adjust dispenser Replace dispenser
Toilet	t Compartments (Stalls)	1		-	
3.41	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Yes No Measurement:	90° 32″min		• Widen door width • •
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of	Yes No Measurement:	18"min 60"min		Remove obstructions
	the door			Photo #:	
3.43	Is the door self-closing? [604.8.1.2]	Yes No		Photo #: (63	 Add closer Replace door
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Yes No			 * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards • Replace hardware
			L.	Photo #:	•

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No			 Replace lock
				Photo #:	
3.46	Are the operable parts of the door hardware mounted no less- than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"-48"		 Relocate hardware
		/		Photo #:	
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement:	60"min		Widen compartment
				Photo #:	
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement:			• Widen compartment • •
				Photo #:	

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ADA Checklist for Existing Facilities

Priority 3 – Toilet Rooms

3.49	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	Yes No Measurement:			• Alter compartment • •
			59"min	Photo #:	
3.50	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	Yes No Measurement:	60"min	Photo #:	 Reverse door swing Alter compartment
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

Priority 4 – Additional Access

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
\square	Building Jomestown Socrer Fields
	Location Tomestown NC
Phone	Date 7-77-2021
	Surveyors Nick Schirato
	Dennis Tones
	Contact Information 1 - 919 - 724 - 0667

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 4 – Additional Access

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Priority 4 – Additional Access Page 3

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Prio	rity 4 – Additional Access			Comments	Possible Solutions
Drin	king Fountains	,			
4.1	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	Yes No Measurement:	48"min 30"min	Fountain furned Photo #:	 If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered Alter space Relocate drinking fountain Install a drinking fountain in another location
4.2	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel	Yes No Measurement:	17".25"		 Alter space Replace drinking fountain
	approach is permitted.			Photo #:	

Priority 4 – Additional Access

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No Measurement:	20" max a 48" max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No Measurement:	20"min to 25"max	Photo #:	 Adjust drinking fountain Replace drinking fountain
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No		Photo #:	 Change control Adjust control
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Ves No Measurement:	36" max		 Adjust drinking fountain Replace drinking fountain
				Photo #:	

ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.7	Is the spout:	1			 Adjust spout Replace drinking fountain
	At least 15 inches from the rear of the drinking fountain?	Yes No Measurement:			Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	_/			
		1		Photo #;	
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No Yes No Measurement:	38" to 43"	Photo #:	 Adjust drinking fountain Install new drinking fountain for standing height
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Yes No Measurement:	27"	Photo #:	 Adjust drinking fountain Replace drinking fountain Add tactile warning such as permanent planter or partial walls

Publi	c Telephones				
4.10	Does at least one telephone have a clear floor space at least 30 inches wide x at least 48 inches long for a parallel or forward approach? [704.2.1]	Ves No	48"min 30"min		 Move telephone Install new telephone for clear floor space
4.11	Is the highest operable part of the telephone no higher than 48 inches above the floor? [704.2.2]	Yes No Measurement:	48"min 48"min 48" 48"	Photo #:	• Adjust telephone • •
4.12	If the leading (bottom) edge of the telephone is higher than 27 inches above the floor, does the front of the telephone protrude no more than 4 inches into the circulation path? [307.2]	Yes No Measurement:	> 27"	Photo #:	• Adjust telephone • •

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ADA Checklist for Existing Facilities

Priority 4 – Additional Access

4.13	Does at least one telephone have a volume control? [704.3]	Yes No WA	D C PRESS TO CHANGE VOLUME 3 LEVELS		 Install volume control Replace telephone with one that has volume control
4.14	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	Yes No	("))	Photo #: Photo #:	• Add pictogram • •
4.15	Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.	Yes No		Photo #:	• Install TTY • •

Priority 4 – Additional Access

4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No Measurement: NA	34"min	Photo #:	 Adjust height of TTY
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	Yes No			• Add symbol • •
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes No	Phone	Photo #:	• Add signs • •
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Yes No		Photo #:	• Add signs • •

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ADA Checklist for Existing Facilities

Priority 4 – Additional Access

Fire /	Alarm Systems				
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	∏Yes ∏No NA	FIRE	Photo #:	 Install audible and visual alarms
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

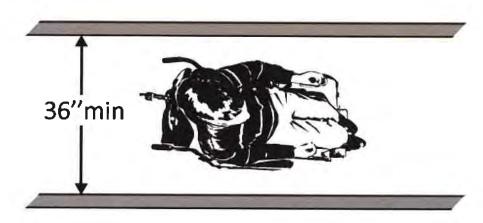
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Priority 1 – Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project 06201343.00	
Building Jamestown Townhall	
Location James fown, NC	
Date 7/26/2021	
Surveyors Dennis Jones	
Nick Schirato	
Contact Information $919 - 724 - 0667$	

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Pric	ority 1 – Approach & Entra	ince			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes No If yes, location of route: Front of Camp			Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should b	be identified by size, a	access aisle and signag	ge.		
1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? [208.2]	Yes No	Total Spaces	Accessible Spaces		Reconfigure by repainting lines
		accessible spaces provided? Total #:	1 - 25	1		•
			26 - 50	2		•
			51 - 75	3		
		1	76 - 100	4		
			100+ see 2010 Sta	andards 208.2	Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or frag spaces required by at least 1 should be space.	the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
						Reconfigure by
					Photo #:	repainting lines

Priority 1 – Approach & Entrance

ADA Checklist for Existing Facilities

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Yes No Measurement: D Space 12411 A. aisle- 1127	$ \begin{array}{c c} \hline \\ \hline $	Photo #:	 Reconfigure by repainting lines
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No Measurement:	→ 11'min → 5min → 8'min → 8'min →	Photo #:	 Reconfigure to provide van-accessible space(s) •
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min	Photo #:	 Reconfigure to provide van-accessible space(s)

Priority 1 – Approach & Entrance

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	Yes No		Photo #:	• Mark access aisles • •
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement: 1.7, 0.7	area to be marked	Photo #:	Regrade surface
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #:	 Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No Yes No Measurement: 47 ^N	60"min	Same as townholl, civic center & Firestotion	• Install signs •
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #: 19,20	

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1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	NAM ACCESSIBLE	 Install signs
			Photo #:	
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Yes No		Reconfigure spaces .
	Note: If parking serves multiple entrances, accessible parking should be dispersed.		Photo #:	
Exter	ior Accessible Route			
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No	Photo #:	 Repair uneven paving Fill small bumps and breaks with patches Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement: 51.5°		 Change or move landscaping, furnishings or other items Widen route

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

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	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.			Photo #:	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement: 3.1			 Regrade to 1:20 max.
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No NA Measurement:		Photo #:	• Replace or move grate • •
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min 60"min	Photo #:	 Widen route for passing space
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		424"max → 48"min → 424"max → 32"min 32"min	Photo #:	

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iority 1 – Approach & Entrance Page 7

Priority 1 – Approach & Entrance

1.18	Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement:		Photo #:	• Regrade to 1:48 max. •
Curb	Ramps				
1.19	If the accessible route crosses a curb, is there a curb ramp? [402.2]	Yes No			• Install curb ramp • •
				Photo #:	
1.20	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	Yes No Measurement:		1	• Regrade curb ramp • •
		-1	X	Photo #:	
1.21	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	Yes No Measurement:	48 min	1	• Regrade curb ramp • •
			X	Photo #:	

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ADA Checklist for Existing Facilities

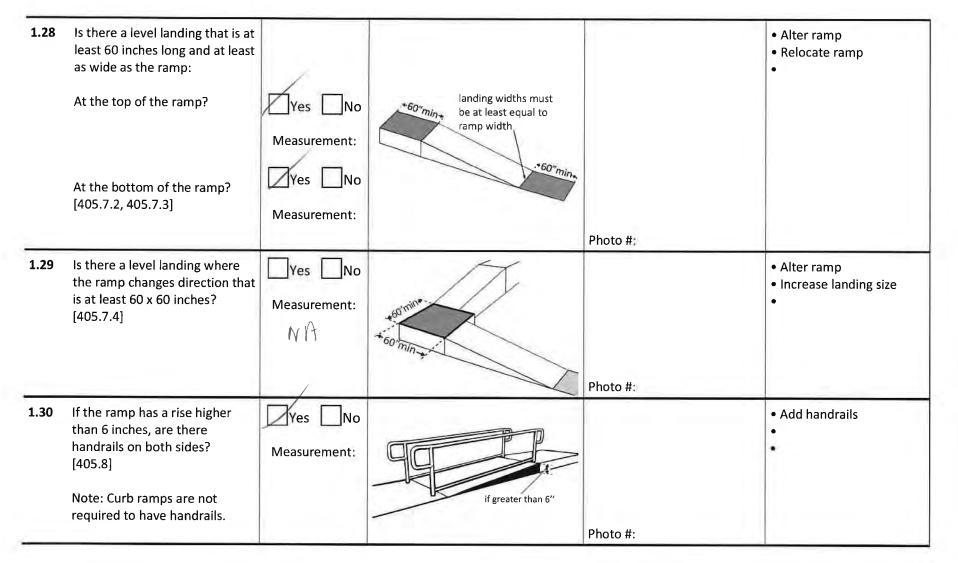
Priority 1 – Approach & Entrance

1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min	• Widen curb ramp • •
			Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4] If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No Measurement: Yes No Measurement:	36"min 10 min 1 Photo #:	 Reconfigure Add ramp flares
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares? Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No Yes No Measurement:	Photo #:	 Add ramp flares Regrade flares

				Civic conloc 4	• Altor ramp
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the	Yes No	36"min	civic center to townhall have the same ramps	• Alter ramp • •
	handrails.	1		Photo #:	
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			• Resurface ramp • •
				Photo #:	
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3	Yes No Measurement:	1		 Relocate ramp Lengthen ramp to decrease slope
	inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space	5,1	12 min		
	limitations.			Photo #: 17,18	

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance



Priority 1 – Approach & Entrance

1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement: $3L^{1}$	34"-38"		 Reconfigure or replace handrails Adjust handrail height
			-	Photo #:	
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface	Yes No			 Reconfigure or replace handrails
	obstructed no greater than 20%?	N/)			
	[505.6]	1		Photo #:	
1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	11%-2%	Photo #:	Replace handrails
1.34	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:	4"-6 %" perimeter		• Replace handrails • •
-	to for the second Design		www.ADAchacklict.org		Priority 1 – Approach & Entran

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Priority 1 – Approach & Entrance Page 12

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

	ls the cross section no greater than 2¼ inches? [505.7.2]	Yes No Measurement:		Photo #:	
1.35	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1]	Yes No Measurement: Yes No	12"		• Alter handrails •
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.			Photo #:	
1.36	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere?	Yes No Measurement: Yes No NA Measurement:	12"min Less than 4"		• Add curb • Add barrier • Extend ramp width •
	[405.9.1, 405.9.2]			Photo #:	

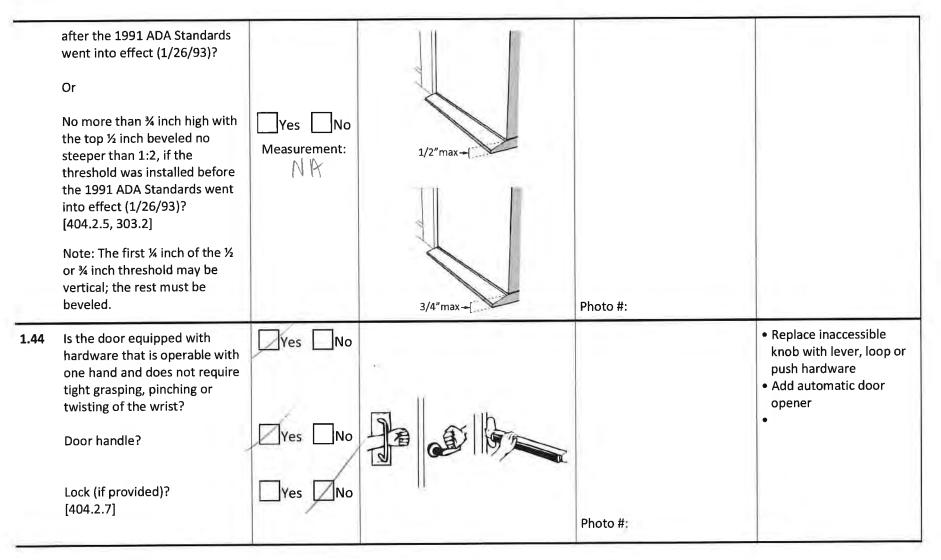
Priority 1 – Approach & Entrance

Entra	nce	1		1	
1.37	Is the main entrance accessible?	Yes No		Photo #:	 Redesign to make it accessible
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No NF) Yes No N∕R		Photo #:	 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours as the main entrance
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSBIE ENTRAICE	Photo #:	 Install signs Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	E	15, 16, 17	• Install sign • •
				Photo #:	

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ADA	Checklist for Existing Facilities	/		Pric	ority 1 – Approach & Entran
1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min	Photo #:	 Alter door Install offset hinges
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)2	Yes No Measurement:	for" min		 Remove obstructions Reconfigure walls Add automatic door opener
	(no steeper than 1:48)? [404.2.4]			Photo #:	
1.43	If the threshold is vertical is it no more than ¼ inch high? Or	Yes No Measurement:			Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement:	1/4"max+:		

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ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes ☐No Measurement: 40 [™]	34"_48" Photo #:	 Change hardware height
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement: 7 S	90° 12° 90° 2° 12° 2° 12° Photo #:	• Adjust closer • •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement: N R	$48''\min + 48''\min + 1$ or $0r$ $48''\min + 1$ or $0r$ or	Remove inner door Change door swing

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			← 48''min → ^E	Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No Measurement:	»"max	Photo #:	Replace or remove mats
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Yes No		Photo #:	 Secure carpeting or mats at edges
		Yes No		Photo #:	•
		Yes No			•
				Photo #:	



Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design

Location Jamestown NC Date 7-76-2021 Surveyors Dennic Jones Nick Schirato	36"min	Project 06201343_00 Building James fown Holl
Surveyors Dennic Jones Nick Schirato		
$\frac{\text{Contact Information} 919 - 719 - 0667}{\text{Contact Information} 919 - 719 - 0667}$		Nick Schirato Contact Information 919-774-0667

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty

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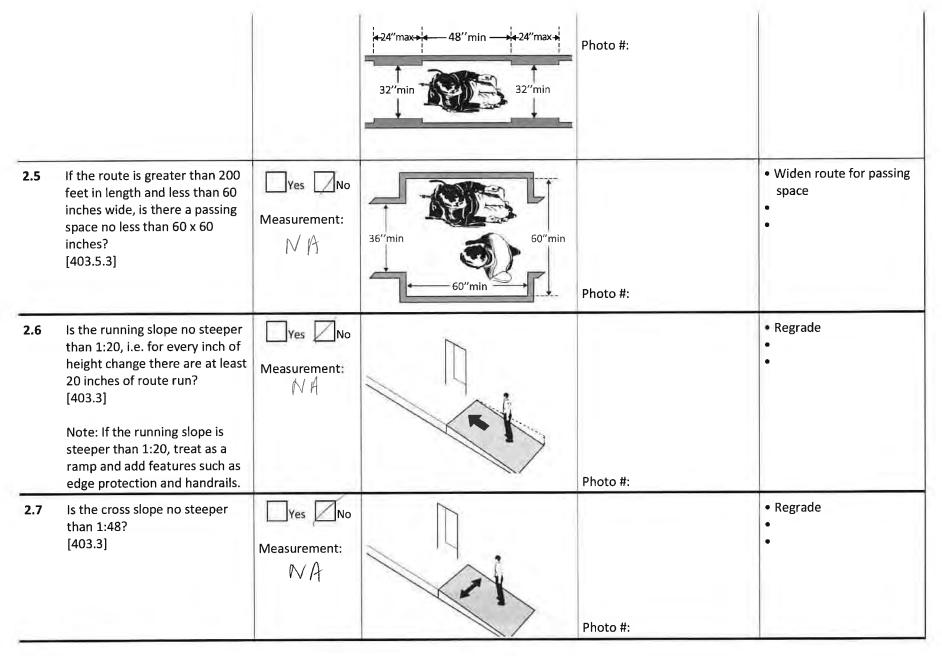
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ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Pric	ority 2 – Access to Goods &	& Services	Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Yes No	Photo #:	 Create accessible route
Inter	ior Accessible Route			1
2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No	1,5,6,7	 Create accessible route
			Photo #:	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No	Not slip Reistant	 Repair uneven surfaces
			Photo #:	
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement: 42 N	1-2, -5, 7,8,1 13	• Widen route •

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Do all objects on circulation 2.8 Remove object Yes INo paths through public areas, e.g. • Add tactile warning such fire extinguishers, drinking as permanent planter or Measurement: fountains, signs, etc., protrude partial walls no more than 4 inches into the path? 4"max Or Or Yes No If an object protrudes more than 4 inches, is the bottom Measurement: leading edge at 27 inches or NA lower above the floor? [307.2] Or 27"max Or Yes No Is the bottom leading edge at BATHROOM 80 inches or higher above the Measurement: floor? [307.4] NR 80"min Photo #: Yes 2.9 Are there elevators or platform Install if necessary 12 No lifts to all public stories? • Offer goods and services • Basementer Note: Vertical access is not required in new construction or is not alterations if a facility is less public than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall,

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Priority 2 – Access to Goods & Services Page 5

Priority 2 – Access to Goods & Services

professional office of a health care provider, transportation		
terminal, state facility or local		
government facility	Photo #:	

Ram	DS	State in the second			
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement: NA	36"min	Photo #:	• Alter ramp •
2.11	Is the surface stable, firm and slip resistant? [405.4]	Yes No		Photo #:	Resurface ramp
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are	Ves No Measurement:	1 12 min		 Lengthen ramp to decrease slope Relocate ramp

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ADA Checklist for Existing Facilities

	permitted when due to space limitations.			Photo #:	
2.13	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				 Alter ramp Relocate ramp
	At the top of the ramp? At the bottom of the ramp?	Yes ∠No Measurement: NA Yes ∠No	landing widths must be at least equal to ramp width		
	[405.7.2, 405.7.3]	Measurement: MA		Photo #:	
2.14	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No Measurement:	60° min +		 Increase landing size • •
				Photo #:	

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	□Yes ☑No Measurement: NA	if greater than 6"		• Add handrails • •
				Photo #:	
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Ves No Measurement:	34"-38"		• Adjust handrail height • •
		11	/	Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No NR Yes No NR Measurement:		Photo #:	 Reconfigure or replace handrails
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement: NA	-1%-2%	Photo #:	 Replace handrails

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

2.19	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches? Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	Ves No Measurement: MA Ves No Measurement: MA	4"-6 ¼" perimeter	Photo #:	• Replace handrails •
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would be hazardous (in circulation nath) it is not required	Yes No Measurement: MA Yes No NA	12" min		• Alter handrails •
2.21	path), it is not required. To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes No Measurement: MA Yes No Measurement: MA	Less than 4"	Photo #:	 Add curb Add barrier Extend ramp width

2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Ves No Measurement: 42	54"max	Photo #:	 Change call button heig Not for public us Only for downst access elevator is More for storage
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	Yes No		Dhoto th	 * If constructed before 3/15/2012 and manual operated, the door is no required to reopen automatically Install opener
				Photo #:	•
2.24	If there is a LULA elevator with a swinging door: Is the door power- operated? Does the door remain open for at least 20 seconds when activated?	Yes No Yes No Time:			 Add power operated door Adjust opening time
-	[403.3.2]	Time.		Photo #:	
2.25	If there is a full size elevator: Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area? Is the door opening width at	Yes No Measurement:	← 36"min→ 16 sq.ft.min 54"min		 Replace elevator

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ADA Checklist for Existing Facilities -

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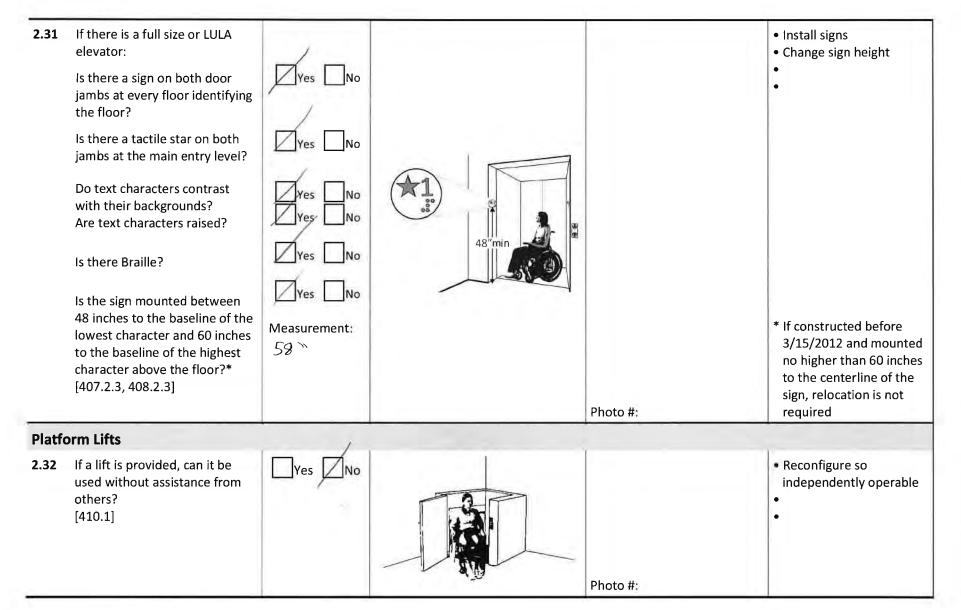
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	least 32 inches? [407.4.1 Exception]	Measurement: 47		Photo #:	
2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]	Yes No Measurement: Yes No Measurement:	51" min or 54" min sq. ft. 15 sq.	Photo #:	Replace elevator
2.27	If there is a full size or LULA elevator, are the in-car controls: No less than 15 inches and no greater 48 inches above the floor? Or Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	Yes No Measurement: 3 3 ^{\\} Yes No Measurement:	48"max 15"min Or		 Change control height Not for public use Only for downstairs Occess

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			54"max	Photo #:	
2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Yes No Measurement:		Photo #:	Reconfigure controls
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Yes No	5 	Photo #:	 Add raised characters Add Braille
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Yes No		Photo #:	 Install audible signals



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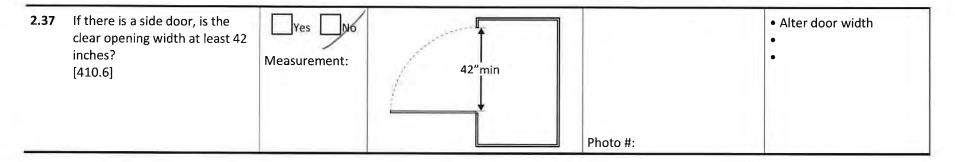
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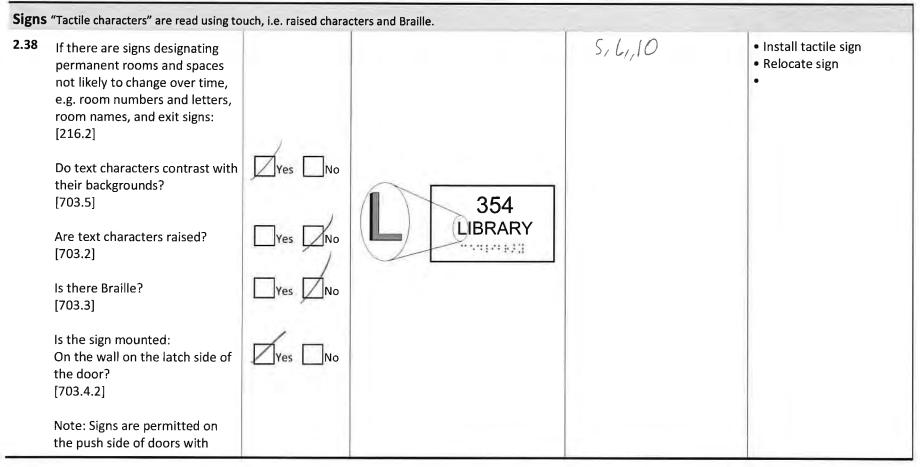
2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No Measurement:	48"min 30"min	Photo #:	Remove obstructions
2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No Measurement:	15"-48"	Photo #:	Change control height
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No Measurement:	36 "min 48" min	Photo #:	• Replace lift • •
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No Measurement:	32"min		• Alter door width •
				Photo #:	

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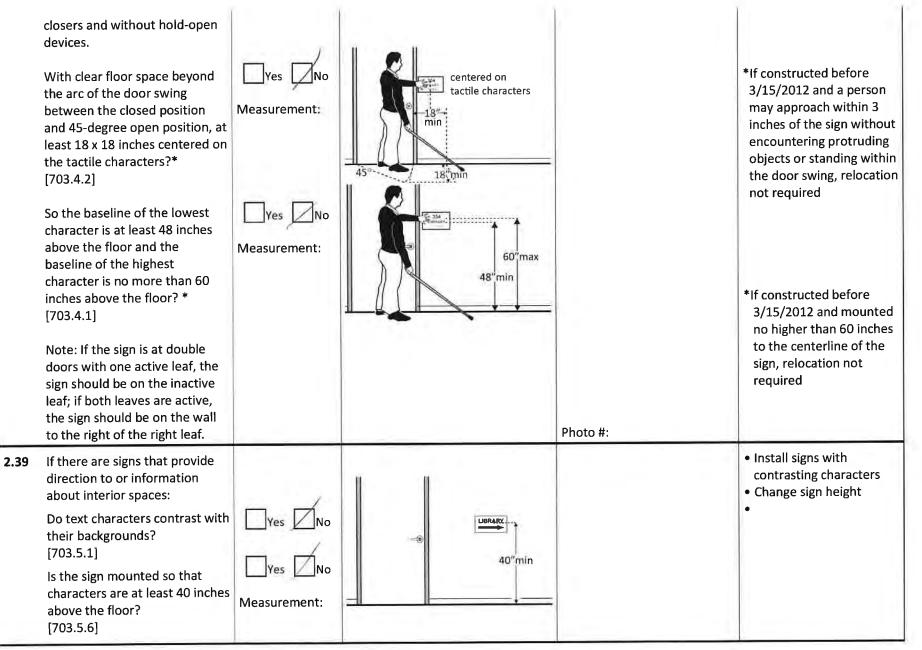
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Note: Raised characters and Braille are not required.		Photo #:	

	ior Doors – to classrooms, me			1	
2.40	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement: 47 36	32" min 90°	(27, 8) (25, 6) Photo #:	 Install offset hinges Alter the doorway No closer
2.41	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of	Yes No Measurement: 23.5	60" min	07,8 05,6	 Remove obstructions Reconfigure walls Add automatic door opener

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	the door. On both sides of the door, is the floor surface of the mañeuvering clearance level (no steeper than 1:48)?	Yes No Measurement:		Same as previous Door 5 Photo #:	
2.42	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)? Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	Yes No Measurement: MA Yes No Measurement: MA	1/4" max + $1/2"$	Photo #:	 Remove or replace threshold .

ADA Checklist for Existing Facilities

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2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)?	Yes No		O Some	 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener •
	[404.2.7]			Photo #:	
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Ves No Measurement:	34"- 48"	Some Photo #:	 Change hardware height
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement: 0 216 2 516	5 lbf	Same Photo #:	 Adjust or replace closers Install lighter doors Install power-assisted or automatic door openers
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement: ONA ONS		Sam e	• Adjust closer • No close1 •
			101	Photo #:	

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Room	ns and Spaces – stores, superr	narkets, libraries,	, etc.		
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:		Photo #:	 Rearrange goods, equipment and furniture
2.48	Are floor surfaces stable, firm and slip resistant? [302.1]	Yes No		2,3,5,7,8,	 Change floor surface Not slip Resistant
				Photo #:	
2.49	If there is carpet: Is it no higher than ½ inch? Is it securely attached along the edges?	NA Yes No Measurement: Yes No	2/2"max	1-4, 11,13	• Replace carpet • •
	[302.2]			Photo #:	
Cont	rols – light switches, security a	and intercom sys	tems, emergency/alarm boxes	, etc.	
2.50	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3] Are the operable parts no higher than 48 inches above	Yes No Measurement:	48"max 48"min 30"min	_	 Change height of control *If constructed before 3/15/2012 and a parallel approach is provided,
	the floor?* [309.3, 308]	Measurement: දුරා	· · · · · ·		controls can be 54 inches above the floor

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Priority 2 – Access to Goods & Services ADA Checklist for Existing Facilities 48"max 30"min Photo #: 48"min Can the control be operated 2.51 Yes Replace control No with one hand and without . tight grasping, pinching, or . twisting of the wrist? [309.4] Photo #: Seating: Assembly Areas - theaters, auditoriums, stadiums, theater style classrooms, etc. Are an adequate number of 2.52 Reconfigure to add Yes No # of Seats Wheelchair Spaces wheelchair spaces provided? wheelchair spaces 4 - 25 1 [221.2.1] Total #: 26 - 50 2 4 51 - 150 Wheelchair #: 151 - 300 5 300+ see 2010 Standards 221.2.1. Photo #: Are wheelchair spaces 2.53 • Reconfigure to disperse No Yes dispersed to allow location wheelchair spaces choices and viewing angles equivalent to other seating, Winner including specialty seating (IIIIIIIIIII) areas that provide distinct CITIE (IIIIIIII) TELETIO services and amenities? mmmm THUTTE [221.2.3] mmmm A CITILITY Photo #:

Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	Yes No		Photo #:	 Alter for line of sight
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No		Photo #:	 Alter for line of sight
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement:	36°min	Photo #:	Alter space
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement:	John 2 John	Photo #:	• Alter spaces •

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ADA Checklist for Existing Facilities

2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	• Alter space • •
2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	Alter space
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Ves No	Accessibe Route	Photo #:	• Alter spaces •
2.61	Is there at least one companion seat for each wheelchair space? [221.3]	Yes No			 Add companion seats
				Photo #:	

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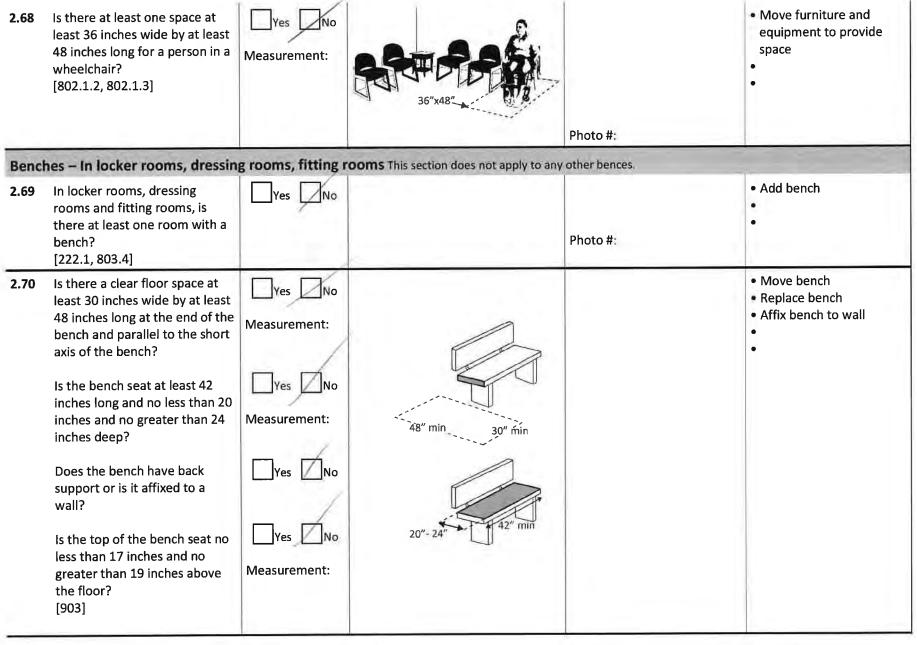
2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	• Alter seating • •
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	 Add equivalent seating •
Seati	ng: At dining surfaces (restau	urants, cafeterias, b	ars, etc.) and non-employee w	ork surfaces (libra	ries, conference rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Yes No Total #: Wheelchair #:		Photo #:	 Alter to provide accessible spaces
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No Measurement:	36"min		• Widen route •
				Photo #:	

ADA Checklist for Existing Facilities

2.66	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	Yes No Measurement:	28"-34" Photo #:	 Alter surface height
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement:		 Alter table or work surface Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide?	Yes No Measurement: Yes No Measurement:	30"	
	[306.2, 306.3] Note: If for children, the knee space may be 24 inches high.		27"min 30"min 17"- 25" Photo #:	

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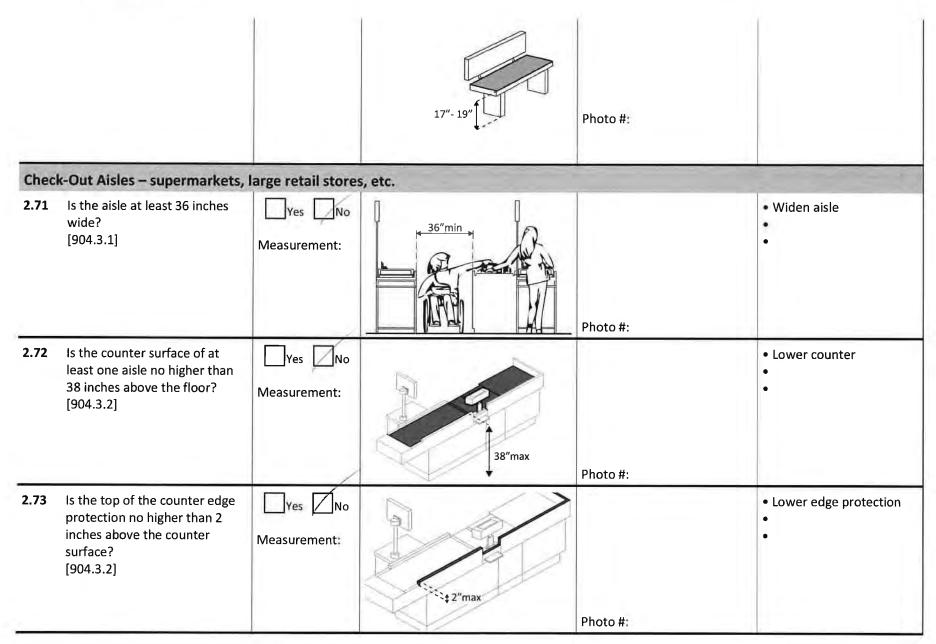
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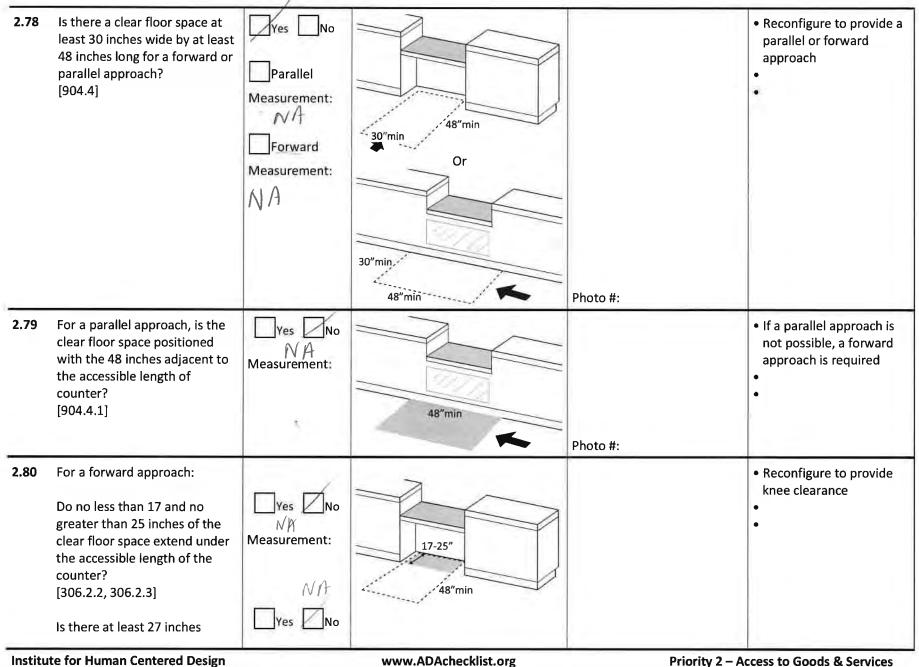
336- 669 - 7215 Scott Cookley Priority 2 - Access to Goods & Services

2.74	If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	Yes No Measurement:	28"-34"	Photo #:	 Alter check writing surface
2.75	If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No	E	Photo #:	• Add sign •
Sales	& Service Counters – banks,	stores, dry cleane	rs, auto repair shops, fitness cl	ubs, etc.	L. T.
2.76	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1]	Yes No Measurement: Yes No Measurement:	36"min 36"max	Photo #:	 Lower section of counter Lengthen section of counter
2.77	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:			Alter accessible portion

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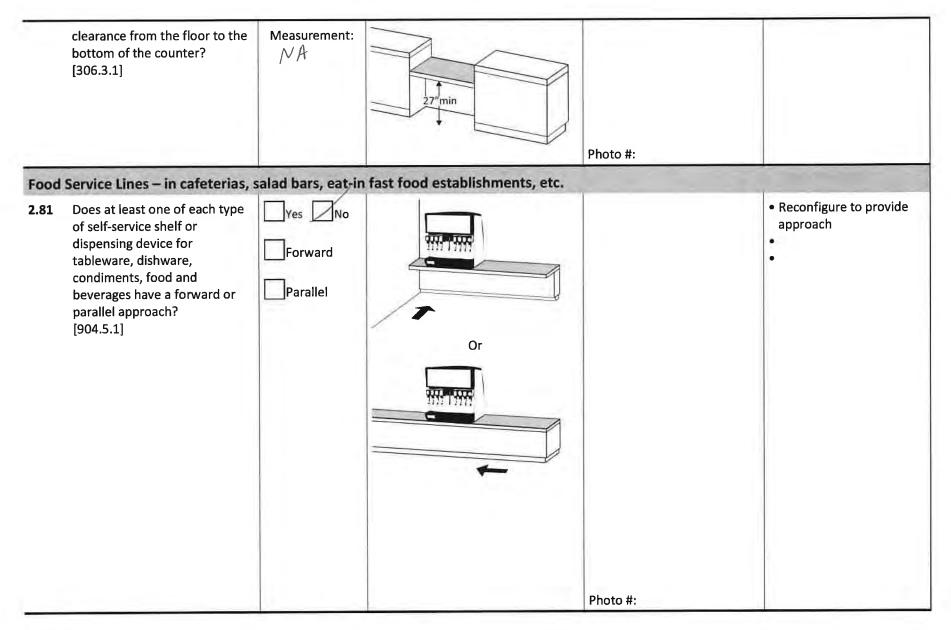
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If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	 Lower shelf and/or dispensing device
If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	10" max 48" max	Photo #:	 Lower shelf and/or dispensing device
If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Yes No Measurement:	46" max	Photo #:	 Lower shelf and/or dispensing device
If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]	Yes No Measurement:	48"max		 Lower shelf and/or dispensing device
	or dispensing device no higher than 48 inches above the floor? [308.3.1] If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1] If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2] If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor?	parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]Measurement:If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]Image: Yes image: No Measurement:If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]Image: Yes image: No Measurement:If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor?Image: Yes image: No Measurement:If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor?Image: Yes image: No Measurement:	parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1] If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1] If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2] If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.2] If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.2] If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? No Measurement: Yes No Measurement: Yes No Measurement: Yes No Measurement: Yes	parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1] Measurement: Photo #: If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1] Image: Construction the second team of the

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2.86	If there is an obstruction no deeper than 20 inches with a forward approach:				 Reconfigure to provide knee space Lower shelf and/or dispensing device
	Does clear floor space extend under the obstruction that is at least the same depth as the obstruction?	Yes No Measurement:	20" max 20" min. 20" min.		•
	Is the shelf or dispensing device no higher than 48 inches above the floor? [904.5.1]	Yes No Measurement:	23 mm	Photo #:	
2.87	If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach:				 Reconfigure to provide knee space Lower shelf and/or dispensing device
	Does clear floor space extend under the obstruction that is at least the same depth as the obstruction?	Yes No Measurement:	20"-25" 44" max		
	Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]	Yes No Measurement:		Photo #:	
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34"		• Reconfigure • •
			/	Photo #:	

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ADA Checklist for Existing Facilities

Yes No		:
	Photo #:	
Yes No		
	Photo #:	
Yes No		•
	Photo #:	
Yes No		•
	Photo #:	
Yes No		:
	Photo #:	

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design

	Project 06201343.00
	Building Jamestown Holl
	Location Jamestown, NE
ALA	Date 7-76-2021
	Surveyors Dennis Jones
	Nick Schiroto
	Contact Information $919-724-0667$

When toilet rooms are open to the public they should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

Priority 3 – Toilet Rooms

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

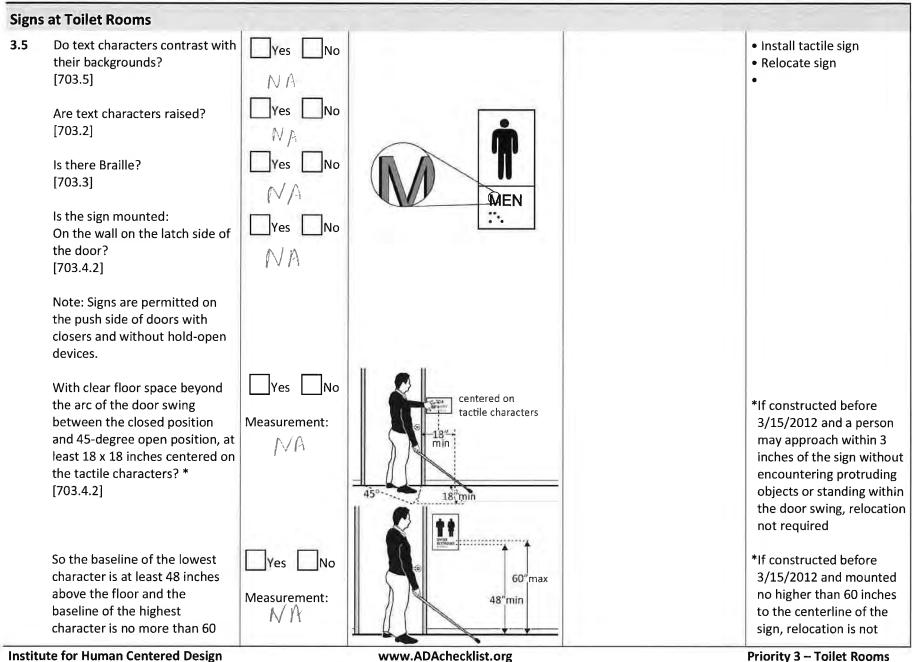
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Prio	rity 3 – Toilet Rooms		Commei	nts Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	Yes No NA	There j no pub restroom stated b Assistant Manger/p Photo #: Direc	1/C create one unisex accessible toilet room M 05 M Town
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	No NA	Photo #:	• Install signs • •
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	∏Yes ∏No ∦}A	E Photo #:	• Install sign • •
Acce	ssible Route			
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Ves No	Photo #:	• Alter route • •

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#### ADA Checklist for Existing Facilities

#### **Priority 3 – Toilet Rooms**



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## Priority 3 – Toilet Rooms

|       | inches above the floor? *<br>[703.4.1]                                                                                                                                                                                                                                                                                                                  |                               |                 |          | required                                                                                              |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|----------|-------------------------------------------------------------------------------------------------------|
|       | Note: If the sign is at double<br>doors with one active leaf, the<br>sign should be on the inactive<br>leaf; if both leaves are active,<br>the sign should be on the wall<br>to the right of the right leaf.                                                                                                                                            |                               |                 | Photo #: |                                                                                                       |
| Entra | ince                                                                                                                                                                                                                                                                                                                                                    |                               | 3.12            |          |                                                                                                       |
| 3.6   | Is the door opening width at<br>least 32 inches clear, between<br>the face of the door and the<br>stop, when the door is open 90<br>degrees?<br>[404.2.3]                                                                                                                                                                                               | Yes □No<br>Measurement:<br>NA | 32″min →<br>90° | Photo #: | <ul> <li>Install offset hinges</li> <li>Alter the doorway</li> <li></li></ul>                         |
| 3.7   | If there is a front approach to<br>the pull side of the door is there<br>at least 18 inches of<br>maneuvering clearance beyond<br>the latch side plus 60 inches<br>clear depth?<br>Note: See 2010 Standards<br>404.2.4 for maneuvering<br>clearance requirements on<br>the push side of the door<br>and side approaches to the<br>pull side of the door | Yes No<br>Measurement:        | 60"<br>min      |          | <ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul> |
|       | On both sides of the door, is the floor surface of the                                                                                                                                                                                                                                                                                                  | Yes No                        |                 |          |                                                                                                       |

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#### ADA Checklist for Existing Facilities

|     | maneuvering clearance level<br>(no steeper than 1:48)?<br>[404.2.4]                                                                                                                                                                                                                                                                                                                               | Measurement:<br>NA                                                                           |            | Photo #: |                                                                |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------|----------|----------------------------------------------------------------|
| 3.8 | If the threshold is vertical is it<br>no more than ¼ inch high?<br>Or<br>No more than ½ inch high with<br>the top ¼ inch beveled no<br>steeper than 1:2, if the<br>threshold was installed on or<br>after the 1991 ADA Standards<br>went into effect (1/26/93)?<br>Or<br>No more than ¾ inch high with<br>the top ½ inch beveled no<br>steeper than 1:2, if the<br>threshold was installed before | Yes No<br>Measurement:<br>NA<br>Yes No<br>Measurement:<br>NA<br>Yes No<br>Measurement;<br>NA | 1/4" max++ |          | <ul> <li>Remove or replace<br/>threshold</li> <li>.</li> </ul> |
|     | the 1991 ADA Standards went<br>into effect (1/26/93)?<br>[404.2.5, 303.2]<br>Note: The first ¼ inch of the ½<br>or ¾ inch threshold may be<br>vertical; the rest must be<br>beveled.                                                                                                                                                                                                              |                                                                                              | 3/4" max-( | Photo #: |                                                                |

| 3.9  | Is the door equipped with<br>hardware that is operable with<br>one hand and does not require<br>tight grasping, pinching or<br>twisting of the wrist?<br>Door handle?                                                                     | Yes No                       |      |          | <ul> <li>Replace inaccessible<br/>knob with lever, loop or<br/>push hardware</li> <li>Add automatic door<br/>opener</li> <li>•</li> </ul>  |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|
|      | Lock (if provided)?<br>[404.2.7]                                                                                                                                                                                                          |                              |      | Photo #: |                                                                                                                                            |
| 3.10 | Are the operable parts of the<br>door hardware mounted no less<br>than 34 inches and no greater<br>than 48 inches above the floor?<br>[404.2.7]                                                                                           | Yes No<br>Measurement:<br>NA |      | Photo #: | <ul> <li>Change hardware height</li> <li></li> </ul>                                                                                       |
| 3.11 | Can the door be opened easily<br>(5 pounds maximum force)?<br>[404.2.9]<br>Note: You can use a pressure<br>gauge or fish scale to measure<br>force. If you do not have one<br>you will need to judge whether<br>the door is easy to open. | Ves No<br>Measurement:       | SIbf | Photo #: | <ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or<br/>automatic door openers</li> </ul> |

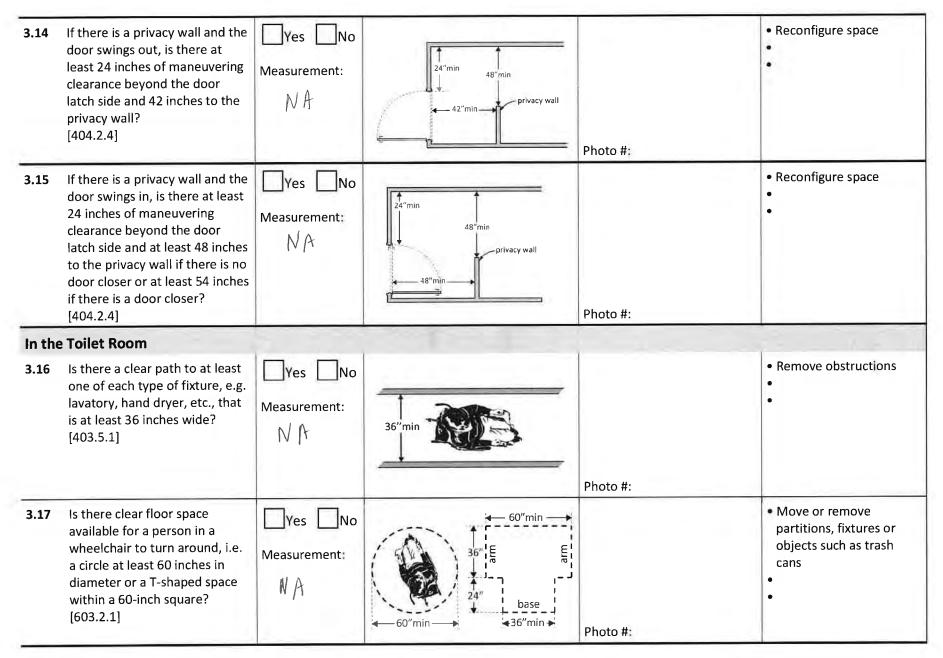
## ADA Checklist for Existing Facilities

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## Priority 3 – Toilet Rooms

| from an open position of 90<br>degrees to a position of 12<br>degrees from the latch?<br>[404.2.8.1]                                                                            | Measurement:     | 90°                          | Photo #: |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------|----------|-----------------------------------------|
| .13 If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width o the doors when swinging into the space? [404.2.6] | I MEdSULEITIETI. | $48''\min + 48''\min + 1000$ | Photo #: | Remove inner door     Change door swing |

#### **Priority 3 – Toilet Rooms**



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### ADA Checklist for Existing Facilities

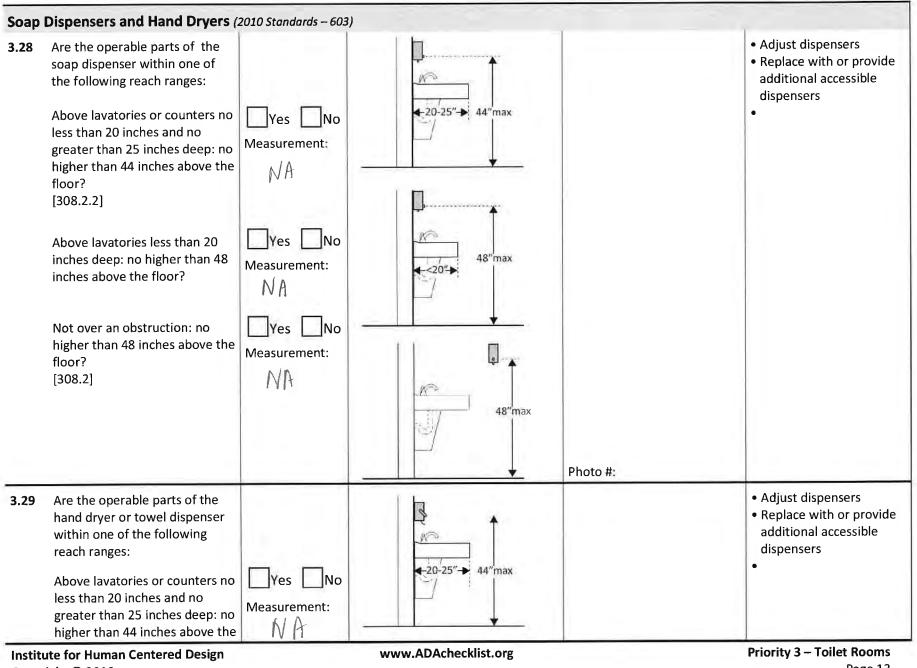
| 3.18 | In a single user toilet room if<br>the door swings in and over a<br>clear floor space at an<br>accessible fixture, is there a<br>clear floor space at least 30 x 48<br>inches beyond the swing of the<br>door?<br>[603.2.3 Exception 2]                                                                                          | Yes No<br>Measurement:<br>NA                                 | 33 84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Photo #: | <ul> <li>Reverse door swing</li> <li>Alter toilet room</li> </ul>                                                                                                                                                                                                                 |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.19 | If the mirror is over a lavatory<br>or countertop, is the bottom<br>edge of the reflecting surface<br>no higher than 40 inches above<br>the floor?<br>Or<br>If the mirror is not over the<br>lavatory or countertop, is the<br>bottom edge of the reflecting<br>surface no higher than 35<br>inches above the floor?*<br>[603.3] | Yes No<br>NA<br>Measurement:<br>Yes No<br>Measurement:<br>NA | And the second s | Photo #: | <ul> <li>* If installed before<br/>3/15/2012 and the<br/>bottom edge of the<br/>reflecting surface is no<br/>higher than 40 inches<br/>above the floor, lowering<br/>the mirror to 35 inches is<br/>not required</li> <li>Lower the mirror</li> <li>Add another mirror</li> </ul> |
| 3.20 | If there is a coat hook, is it no<br>less than 15 inches and no<br>greater than 48 inches above<br>the floor?*<br>[603.4]                                                                                                                                                                                                        | □Yes □No<br>Measurement:<br>NA                               | 48"max<br>15"min                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Photo #: | <ul> <li>Adjust hook</li> <li>Replace with or provide<br/>additional accessible<br/>hook</li> <li>* If installed before<br/>3/15/2010 and the clear<br/>floor space allows a<br/>parallel approach, the<br/>coat hook may be 54<br/>inches above the floor.</li> </ul>            |

| Lavat | tories The 2010 Standards refer to sin                                                                                                                                                                             | nks in toilet rooms as l     | avatories.                  |          |                                                                        |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|----------|------------------------------------------------------------------------|
| 3.21  | Does at least one lavatory have<br>a clear floor space for a forward<br>approach at least 30 inches<br>wide and 48 inches long?<br>[606.2]                                                                         | Yes No<br>Measurement:<br>NA | 48"min<br>30"min            | Photo #: | <ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul> |
| 3.22  | Do no less than 17 inches and<br>no greater than 25 inches of the<br>clear floor space extend under<br>the lavatory so that a person<br>using a wheelchair can get close<br>enough to reach the faucet?<br>[306.2] | Yes No<br>Measurement:       | 417"-25"-+<br>48"           | Photo #: | <ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul> |
| 3.23  | Is the front of the lavatory or<br>counter surface, whichever is<br>higher, no more than 34 inches<br>above the floor?<br>[606.3]                                                                                  | Ves No<br>Measurement:       | 34"max                      | Photo #: | <ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul> |
| 3.24  | Is there at least 27 inches<br>clearance from the floor to the<br>bottom of the lavatory that<br>extends at least 8 inches under<br>the lavatory for knee<br>clearance?<br>[306.3.3]                               | Yes No<br>Measurement:       | ₩<br># 8"+<br>min<br>27"min | Photo #: | <ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul> |

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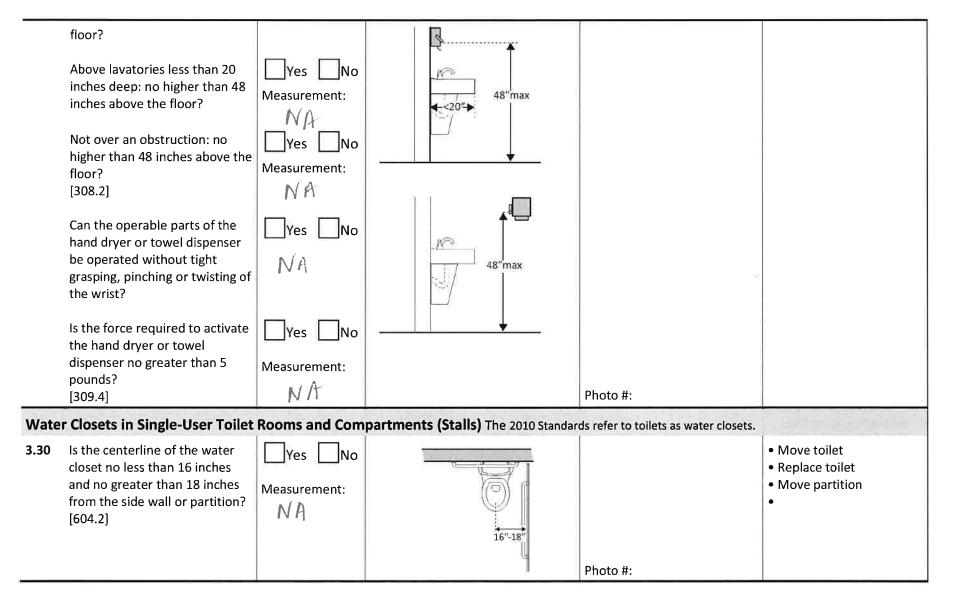
#### ADA Checklist for Existing Facilities

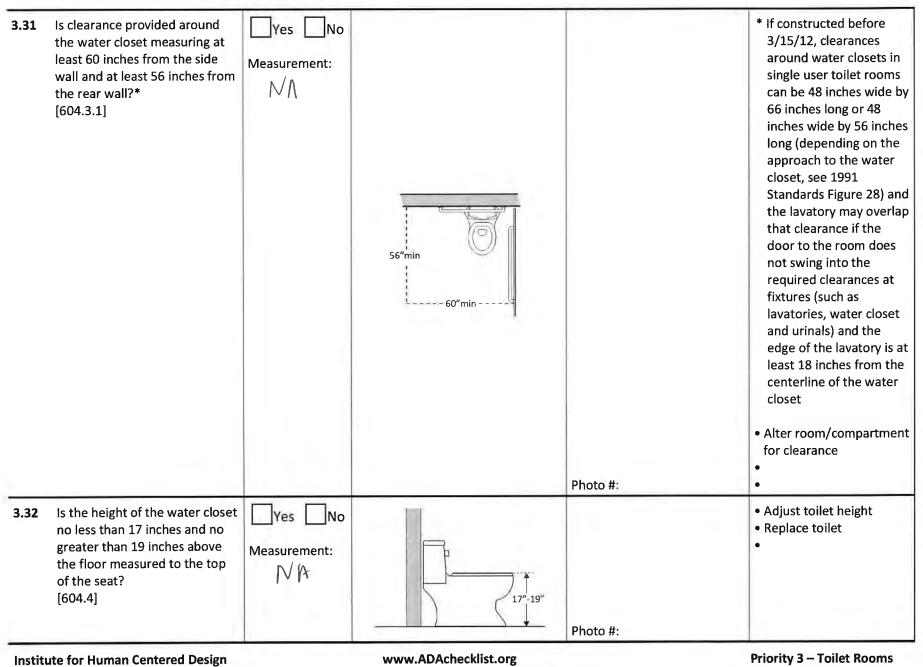
| 3.25 | Is there toe clearance at least 9<br>inches high?<br>[306.3.3]                                                                                          | Yes No         |          |          | <ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li></ul> |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------|-----------------------------------------------------------------------|
|      | Note: Space extending greater<br>than 6 inches beyond the<br>available toe clearance at 9<br>inches above the floor is not<br>considered toe clearance. | NA             | 9"" — 6" | Photo #: |                                                                       |
| 3.26 | Are pipes below the lavatory<br>insulated or otherwise<br>configured to protect against<br>contact?<br>[606.5]                                          | □Yes □No<br>NA |          |          | <ul> <li>Install insulation</li> <li>Install cover panel</li> </ul>   |
|      |                                                                                                                                                         |                |          | Photo #: |                                                                       |
| 3.27 | Can the faucet be operated<br>without tight grasping,<br>pinching, or twisting of the<br>wrist?                                                         | Ves No         |          |          | <ul> <li>Adjust faucet</li> <li>Replace faucet</li> <li></li></ul>    |
|      | Is the force required to activate<br>the faucet no greater than 5<br>pounds?                                                                            | Yes No         |          |          |                                                                       |
|      | [606.4]                                                                                                                                                 |                |          | Photo #: |                                                                       |



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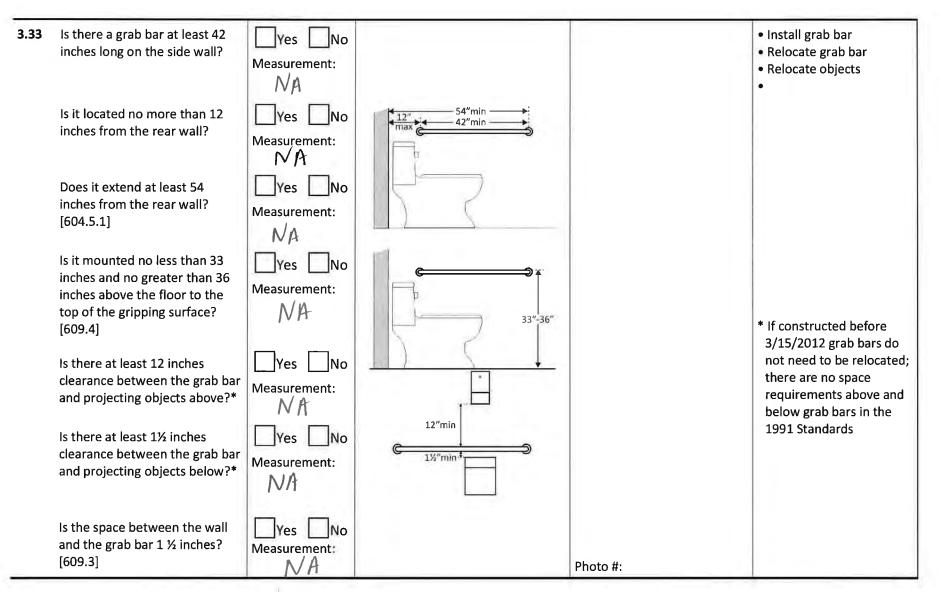
#### ADA Checklist for Existing Facilities

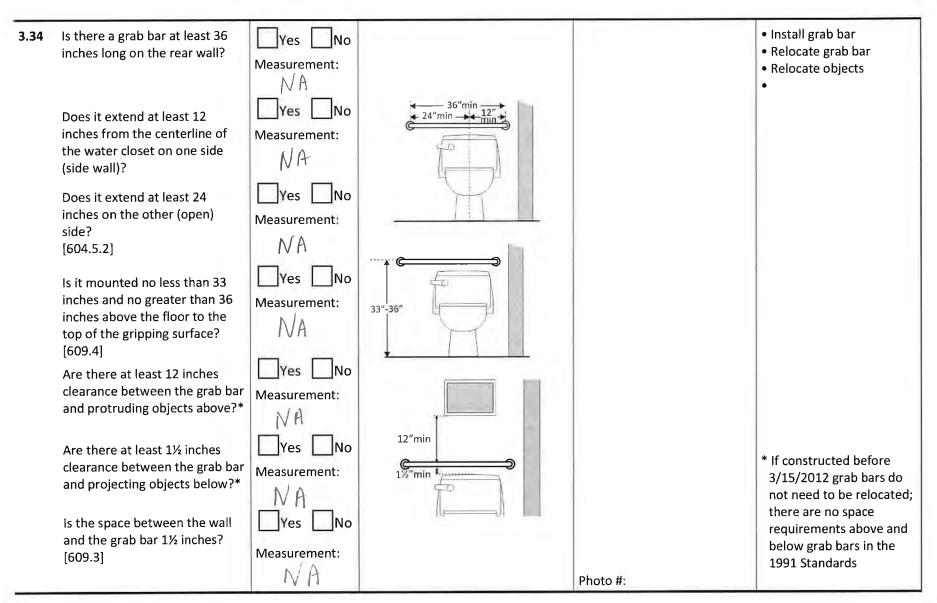




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### ADA Checklist for Existing Facilities

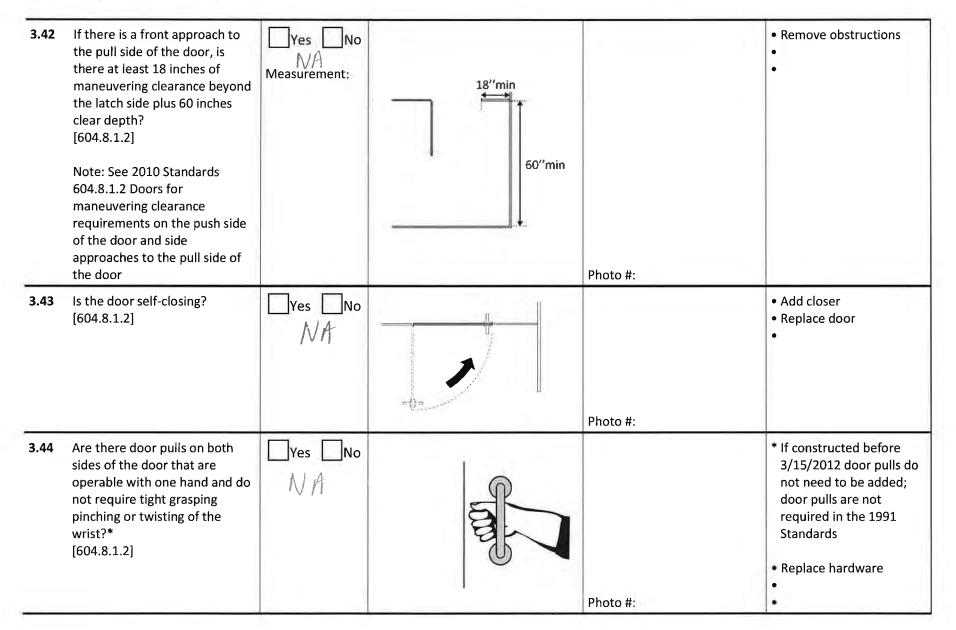
## Priority 3 – Toilet Rooms

| 3.35 | If the flush control is hand<br>operated, is the operable part<br>located no higher than 48<br>inches above the floor?<br>[604.6]                                                          | Yes No<br>NA<br>Measurement: | 48"max        | Photo #: | <ul> <li>Move control</li> <li>Install sensor with<br/>override button no<br/>higher than 48 inches</li> </ul>                                                                                                                    |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.36 | If the flush control is hand<br>operated, can it be operated<br>with one hand and without<br>tight grasping, pinching, or<br>twisting of the wrist?                                        | Yes No<br>NA                 |               |          | <ul> <li>Change control</li> <li>Adjust control</li> <li></li> </ul>                                                                                                                                                              |
|      | Is the force required to activate<br>the flush control no greater<br>than 5 pounds?<br>[605.4]                                                                                             | Yes No<br>NA<br>Measurement: |               | Photo #: |                                                                                                                                                                                                                                   |
| 3.37 | Is the flush control on the open<br>side of the water closet?<br>[604.6]                                                                                                                   | NP<br>NP                     | - open side - |          | • Move control<br>•<br>•                                                                                                                                                                                                          |
| _    |                                                                                                                                                                                            |                              |               | Photo #: |                                                                                                                                                                                                                                   |
| 3.38 | Is the toilet paper dispenser<br>located no less than 7 inches<br>and no greater than 9 inches<br>from the front of the water<br>closet to the centerline of the<br>dispenser?*<br>[604.7] | Yes No<br>NA<br>Measurement: | 7-9"          |          | * If constructed before<br>3/15/2012 dispenser<br>does not need to be<br>relocated if it is within<br>reach from the water<br>closet seat; the 1991<br>Standards do not specify<br>distance from the front<br>of the water closet |

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|        |                                                                                                                                                                    |                                              |                                    | Photo #: | Relocate dispenser     .                                                  |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------|----------|---------------------------------------------------------------------------|
| 3.39   | Is the outlet of the dispenser:<br>Located no less than 15 inches<br>and no greater than 48 inches<br>above the floor?<br>Not located behind grab bars?<br>[604.7] | Yes No<br>Measurement:<br>MA<br>Yes No<br>NA | 48"<br>max<br>outlet<br>15"<br>min | Photo #: | • Relocate dispenser<br>•<br>•                                            |
| 3.40   | Does the dispenser allow<br>continuous paper flow?<br>[604.7]                                                                                                      | Yes No                                       |                                    | Photo #: | <ul> <li>Adjust dispenser</li> <li>Replace dispenser</li> <li></li> </ul> |
| Toilet | t Compartments (Stalls)                                                                                                                                            |                                              |                                    |          |                                                                           |
| 3.41   | Is the door opening width at<br>least 32 inches clear, between<br>the face of the door and the<br>stop, when the door is open 90<br>degrees?<br>[604.8.1.2]        | Yes No<br>NA<br>Measurement:                 | 90° 32″min                         |          | • Widen door width<br>•<br>•                                              |
|        |                                                                                                                                                                    |                                              |                                    | Photo #: |                                                                           |

#### ADA Checklist for Existing Facilities



| 3.45 | Is the lock operable with one<br>hand and without tight<br>grasping, pinching or twisting of<br>the wrist?<br>[309.4]                           | ∑Yes ∑No<br>NA               |                                       |          | Replace lock                  |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------|----------|-------------------------------|
| 2.46 |                                                                                                                                                 |                              |                                       | Photo #: | Relocate hardware             |
| 3.46 | Are the operable parts of the<br>door hardware mounted no less<br>than 34 inches and no greater<br>than 48 inches above the floor?<br>[404.2.7] | Ves No<br>NA<br>Measurement: | 34"-48"                               |          | • Relocate hardware<br>•      |
| -    |                                                                                                                                                 |                              | <b>+</b>                              | Photo #: |                               |
| 3.47 | Is the compartment at least 60<br>inches wide?<br>[604.8.1.1]                                                                                   | Yes No<br>NA<br>Measurement: | 60"min                                |          | Widen compartment             |
|      |                                                                                                                                                 |                              | · · · · · · · · · · · · · · · · · · · | Photo #: |                               |
| 3.48 | If the water closet is wall hung,<br>is the compartment at least 56<br>inches deep?<br>[604.8.1.1]                                              | Yes No<br>NA<br>Measurement: |                                       |          | • Widen compartment<br>•<br>• |
|      |                                                                                                                                                 |                              | ← 56"min —►                           |          |                               |
|      |                                                                                                                                                 |                              | )                                     | Photo #: |                               |

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## ADA Checklist for Existing Facilities

## Priority 3 – Toilet Rooms

| 3.49 | If the water closet is floor<br>mounted, is the compartment<br>at least 59 inches deep?<br>[604.8.1.1]                                                                                                                                        | Yes No | 59"min |          | • Alter compartment<br>•<br>•                                               |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|----------|-----------------------------------------------------------------------------|
|      |                                                                                                                                                                                                                                               |        |        | Photo #: |                                                                             |
| 3.50 | If the door swings in, is the<br>minimum required<br>compartment area provided<br>beyond the swing of the door<br>(60 inches x 56 inches if water<br>closet is wall hung or 59 inches<br>if water closet is floor<br>mounted)?<br>[604.8.1.1] | Yes No | 60"min | Photo #: | <ul> <li>Reverse door swing</li> <li>Alter compartment</li> <li></li> </ul> |
|      |                                                                                                                                                                                                                                               | Yes No |        |          | •                                                                           |
|      |                                                                                                                                                                                                                                               |        |        |          | •                                                                           |
|      |                                                                                                                                                                                                                                               |        |        |          |                                                                             |
|      |                                                                                                                                                                                                                                               |        |        | Photo #: |                                                                             |
|      |                                                                                                                                                                                                                                               | Yes No |        |          | •                                                                           |
|      |                                                                                                                                                                                                                                               |        |        |          | •                                                                           |
|      |                                                                                                                                                                                                                                               |        |        |          |                                                                             |
|      |                                                                                                                                                                                                                                               |        |        | Photo #: |                                                                             |
|      |                                                                                                                                                                                                                                               | Yes No |        |          | •                                                                           |
|      |                                                                                                                                                                                                                                               |        |        |          |                                                                             |
|      |                                                                                                                                                                                                                                               |        |        |          |                                                                             |
|      |                                                                                                                                                                                                                                               |        |        | Photo #: |                                                                             |

# **Priority 4 – Additional Access**

Based on the 2010 ADA Standards for Accessible Design

| Phone |  |
|-------|--|
|       |  |

| Project 06201343.00      |
|--------------------------|
| Building Tamestown Itall |
| Location Jernestown NC   |
| Date 7-76-21             |
| Surveyors Dennis Jones   |
| Nicholas Schridto        |
| Contact Information      |
| 1 - 919 - 724 - 0667     |

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

## **Priority 4 – Additional Access**

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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### ADA Checklist for Existing Facilities

## **Priority 4 – Additional Access**

| ority 4 – Additional Access                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Possible Solutions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| king Fountains                                                                                                                                                                                                                                                                            | /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Does at least one drinking<br>fountain have a clear floor<br>space at least 30 inches wide x<br>at least 48 inches long centered<br>in front of it for a forward<br>approach?*<br>[See 2010 ADA Standards for<br>Accessible Design – 602.2]                                               | Yes No<br>NA<br>Measurement:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 48"min<br>30"min                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No pubic water<br>fountains                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <ul> <li>*If installed before<br/>3/15/2012, a parallel<br/>approach is permitted<br/>and the clear floor space<br/>is not required to be<br/>centered</li> <li>Alter space</li> <li>Relocate drinking<br/>fountain</li> <li>Install a drinking fountain<br/>in another location</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| clear floor space extend under<br>the drinking fountain?<br>[306.2.2, 306.2.3]<br>Note: If the drinking fountain is<br>primarily for children's use and<br>the spout is no more than 30<br>inches above the floor and no<br>more than 3 ½ inches from the<br>edge of the unit, a parallel | Yes No<br>NH<br>Measurement:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 17":25"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <ul> <li>Alter space</li> <li>Replace drinking fountain</li> <li></li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                           | king Fountains<br>Does at least one drinking<br>fountain have a clear floor<br>space at least 30 inches wide x<br>at least 48 inches long centered<br>in front of it for a forward<br>approach?*<br>[See 2010 ADA Standards for<br>Accessible Design – 602.2]<br>If there is a forward approach,<br>do no less than 17 inches and<br>no greater than 25 inches of the<br>clear floor space extend under<br>the drinking fountain?<br>[306.2.2, 306.2.3]<br>Note: If the drinking fountain is<br>primarily for children's use and<br>the spout is no more than 30<br>inches above the floor and no<br>more than 3 ½ inches from the | Does at least one drinking<br>fountain have a clear floor<br>space at least 30 inches wide x<br>at least 48 inches long centered<br>in front of it for a forward<br>approach?*<br>[See 2010 ADA Standards for<br>Accessible Design – 602.2]<br>If there is a forward approach,<br>do no less than 17 inches and<br>no greater than 25 inches of the<br>clear floor space extend under<br>the drinking fountain?<br>[306.2.2, 306.2.3]<br>Note: If the drinking fountain is<br>primarily for children's use and<br>the spout is no more than 30<br>inches above the floor and no<br>more than 3 ½ inches from the<br>edge of the unit, a parallel | king Fountains         Does at least one drinking<br>fountain have a clear floor<br>space at least 30 inches wide x<br>at least 48 inches long centered<br>in front of it for a forward<br>approach?*         [See 2010 ADA Standards for<br>Accessible Design – 602.2]         If there is a forward approach,<br>do no less than 17 inches and<br>no greater than 25 inches of the<br>clear floor space extend under<br>the drinking fountain?         [306.2.2, 306.2.3]         Note: If the drinking fountain is<br>primarily for children's use and<br>the spout is no more than 30<br>inches above the floor and no<br>more than 3 ½ inches from the<br>edge of the unit, a parallel | king Fountains         Does at least one drinking<br>fountain have a clear floor<br>space at least 30 inches wide x<br>at least 48 inches long centered<br>in front of it for a forward<br>approach?*       Image: Content of the subscript of the s |

## **Priority 4 – Additional Access**

| 4.3 | If the drinking fountain is no<br>deeper than 20 inches, are the<br>operable parts no higher than<br>48 inches above the floor?<br>[308.2.2]                                                               | Yes No<br>NA<br>Measurement:                 | 20" max<br>max                                          | Photo #: | <ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul> |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------|----------|-------------------------------------------------------------------------------------------|
| 4.4 | If the drinking fountain is no<br>less than 20 inches and no<br>greater than 25 inches deep,<br>are the operable parts no<br>higher than 44 inches above the<br>floor?<br>[308.2.2]                        | Yes No<br>NA<br>Measurement:                 | 20"min<br>to 25"max<br>20"in<br>to 25"max<br>44"<br>max | Photo #: | <ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul> |
| 4.5 | Can the control be operated<br>with one hand and without<br>tight grasping, pinching or<br>twisting of the wrist?<br>Is the force required to activate<br>the control no more than 5<br>pounds?<br>[309.4] | Yes No<br>NA<br>Yes No<br>NA<br>Measurement: |                                                         | Photo #: | • Change control<br>• Adjust control<br>•                                                 |
| 4.6 | Is the spout outlet no higher<br>than 36 inches above the floor?<br>[602.4]                                                                                                                                | Yes No<br>Measurement:                       | 36" max                                                 |          | <ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul> |
|     |                                                                                                                                                                                                            |                                              |                                                         | Photo #: |                                                                                           |

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### ADA Checklist for Existing Facilities

## Priority 4 – Additional Access

| 4.7 | Is the spout:<br>At least 15 inches from the rear<br>of the drinking fountain?<br>No more than 5 inches from the<br>front of the drinking fountain?<br>[602.5]                                                          | Yes No<br>NA<br>Measurement:<br>Yes No<br>NA |            |          | <ul> <li>Adjust spout</li> <li>Replace drinking fountain</li> <li></li></ul>                                                                                    |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | [002.3]                                                                                                                                                                                                                 | Measurement:                                 |            | Photo #: |                                                                                                                                                                 |
| 4.8 | If there is more than one<br>drinking fountain, is there at<br>least one for standing persons?<br>[211.2]<br>Is the spout outlet no lower<br>than 38 inches and no higher<br>than 43 inches above the floor?<br>[602.7] | Yes No                                       | 38" to 43" | Photo #: | <ul> <li>Adjust drinking fountain</li> <li>Install new drinking<br/>fountain for standing<br/>height</li> </ul>                                                 |
| 4.9 | If the leading (bottom) edge of<br>the fountain is higher than 27<br>inches above the floor, does the<br>front of the fountain protrude<br>no more than 4 inches into the<br>circulation path?<br>[307.2]               | Yes No<br>NA<br>Measurement:                 | 27"        | Photo #: | <ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li>Add tactile warning such<br/>as permanent planter or<br/>partial walls</li> </ul> |

| Publi | c Telephones                                                                                                                                                                                                |                               |                                                          |            |                                                                                             |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------|---------------------------------------------------------------------------------------------|
| 4.10  | Does at least one telephone<br>have a clear floor space at least<br>30 inches wide x at least 48<br>inches long for a parallel or<br>forward approach?<br>[704.2.1]                                         | NA<br>NA                      | 48"min<br>30"min<br>48"min<br>30"min<br>48"min<br>30"min | Photo #:   | <ul> <li>Move telephone</li> <li>Install new telephone for<br/>clear floor space</li> </ul> |
| 4.11  | Is the highest operable part of<br>the telephone no higher than<br>48 inches above the floor?<br>[704.2.2]                                                                                                  | Yes No<br>NA<br>Measurement:  | 48" max                                                  | Photo #:   | • Adjust telephone<br>•<br>•                                                                |
| 4.12  | If the leading (bottom) edge of<br>the telephone is higher than 27<br>inches above the floor, does the<br>front of the telephone protrude<br>no more than 4 inches into the<br>circulation path?<br>[307.2] | Yes No<br>N A<br>Measurement: | > 27"                                                    | - Photo #: | • Adjust telephone<br>•                                                                     |

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### ADA Checklist for Existing Facilities

## Priority 4 – Additional Access

| 4.13 | Does at least one telephone<br>have a volume control?<br>[704.3]                                                                                                                                                                                                                                  | Ves No<br>NA | PRESS TO<br>CANAGE<br>VOLUME 3<br>LEVELS |                      | <ul> <li>Install volume control</li> <li>Replace telephone with<br/>one that has volume<br/>control</li> <li>•</li> </ul> |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------|
| 4.14 | Is the volume control identified<br>by a pictogram of a telephone<br>handset with radiating sound<br>waves?<br>[703.7.2.3]                                                                                                                                                                        | Yes No<br>NA | ["))                                     | Photo #:<br>Photo #: | • Add pictogram<br>•<br>•                                                                                                 |
| 4.15 | Does at least one telephone<br>have a TTY?<br>[217.4.1]<br>Note: TTY's are devices that<br>employ interactive text-based<br>communication through the<br>transmission of coded signals<br>across the telephone network.<br>They are mainly used by people<br>who are deaf and/or cannot<br>speak. | Yes No<br>NA |                                          | Photo #:             | • Install TTY<br>•<br>•                                                                                                   |

| 4.16 | Is the touch surface of the TTY<br>keypad at least 34 inches above<br>the floor? [704.4.1]<br>Note: If a seat is provided, the<br>TTY is not required to be 34<br>inches minimum above the<br>floor. | Yes No<br>NA<br>Measurement: | 34"min | Photo #: | <ul> <li>Adjust height of TTY</li> <li></li> </ul> |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------|----------|----------------------------------------------------|
| 4.17 | Is the TTY identified by the<br>International Symbol of TTY?<br>[703.7.2.2]                                                                                                                          | Ves No                       |        |          | • Add symbol<br>•                                  |
|      |                                                                                                                                                                                                      |                              |        | Photo #: |                                                    |
| 4.18 | Do signs that provide direction<br>to public telephones also<br>provide direction to the TTY?<br>[216.9.2]                                                                                           | Yes No                       | Phone  |          | • Add signs<br>•<br>•                              |
|      |                                                                                                                                                                                                      |                              |        | Photo #: |                                                    |
| 4.19 | Do telephones that do not have<br>a TTY provide direction to the<br>TTY?<br>[216.9.2]                                                                                                                | NA No                        |        |          | • Add signs<br>•<br>•                              |
|      |                                                                                                                                                                                                      |                              |        | Photo #: |                                                    |

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#### ADA Checklist for Existing Facilities

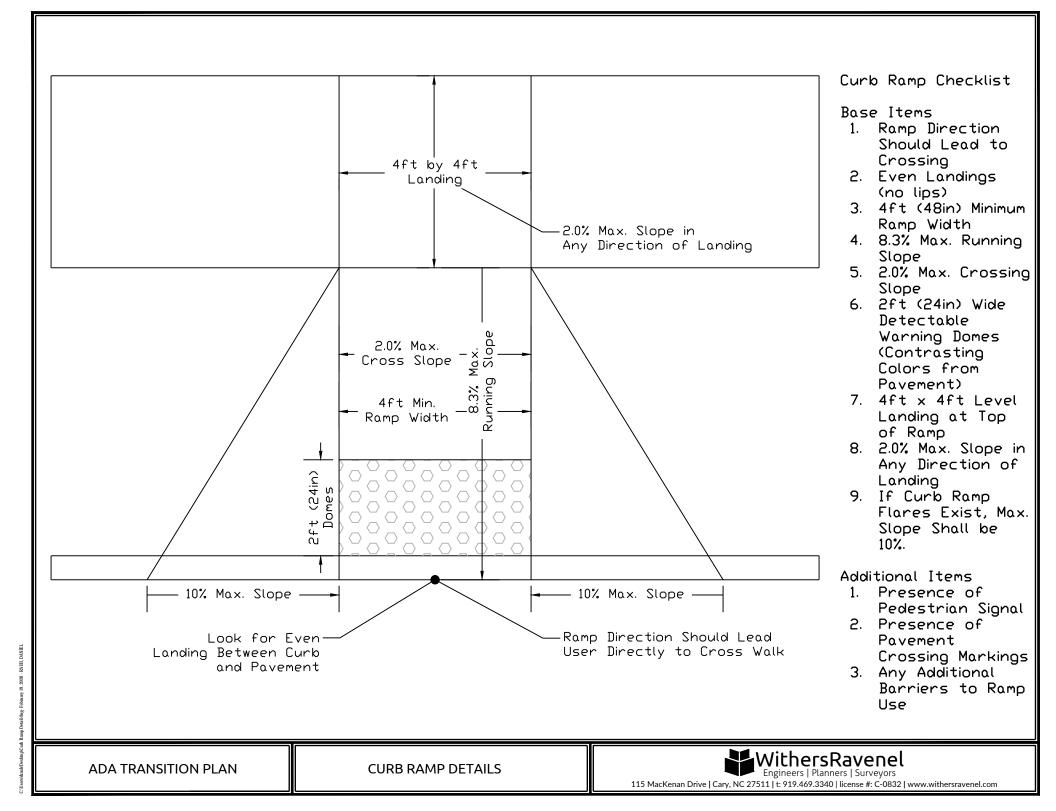
## Priority 4 – Additional Access

| Fire / | Fire Alarm Systems                                                                                       |        |      |          |                                                                 |  |  |  |
|--------|----------------------------------------------------------------------------------------------------------|--------|------|----------|-----------------------------------------------------------------|--|--|--|
| 4.20   | If there are fire alarm systems,<br>do they have both flashing<br>lights and audible signals?<br>[702.1] | Yes No | FIRE | Photo #: | <ul> <li>Install audible and visual alarms</li> <li></li> </ul> |  |  |  |
|        |                                                                                                          | Yes No |      |          | •                                                               |  |  |  |
|        |                                                                                                          |        |      | Photo #: |                                                                 |  |  |  |
|        |                                                                                                          | Yes No |      |          | •                                                               |  |  |  |
|        |                                                                                                          |        |      | Photo #: |                                                                 |  |  |  |
|        |                                                                                                          | Yes No |      |          | •                                                               |  |  |  |
|        |                                                                                                          |        |      | Photo #: |                                                                 |  |  |  |
| -      |                                                                                                          | Yes No |      |          | •                                                               |  |  |  |
|        |                                                                                                          |        |      | Photo #: |                                                                 |  |  |  |



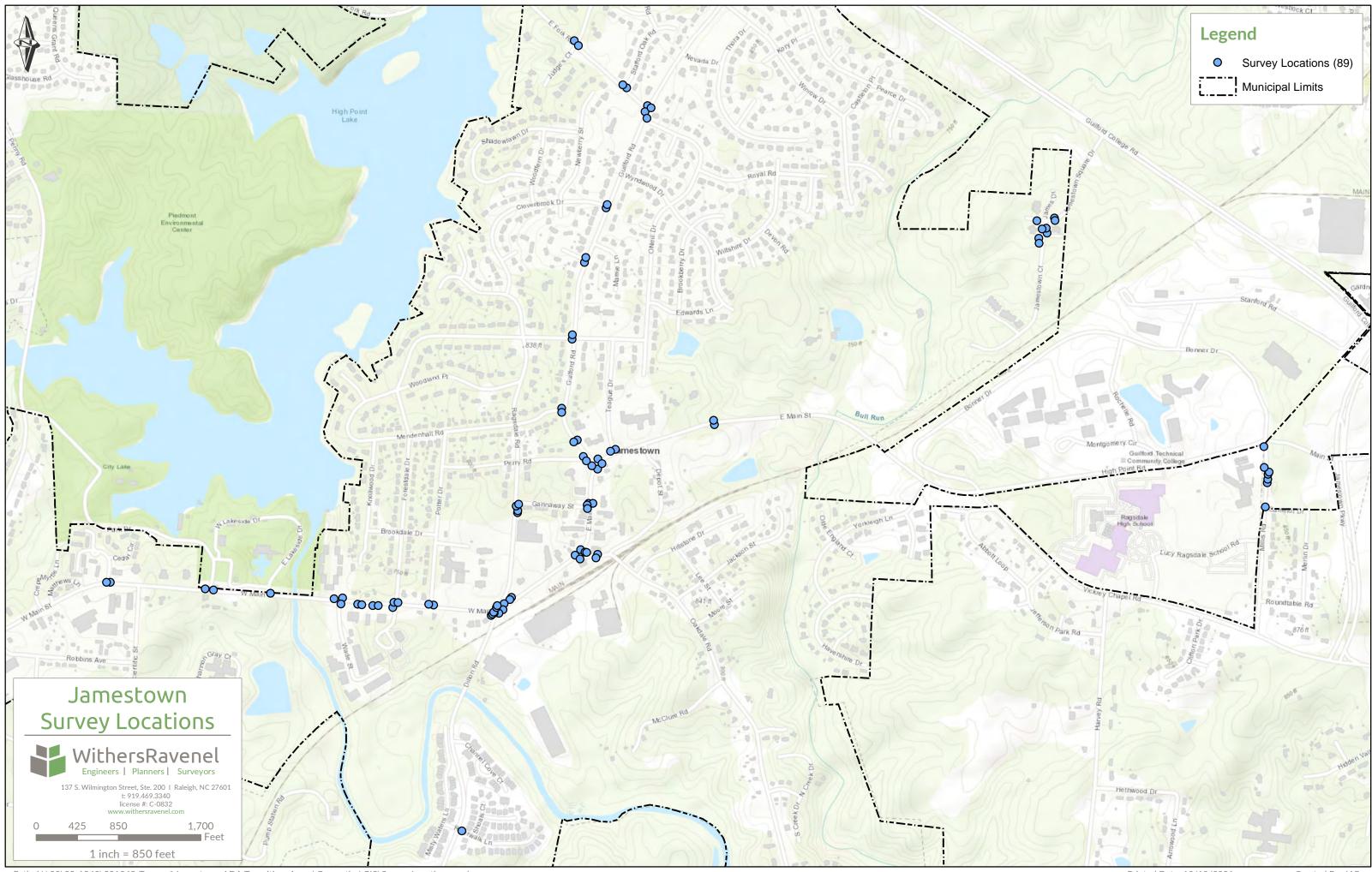


# APPENDIX C: FIELD SURVEY REFERENCE





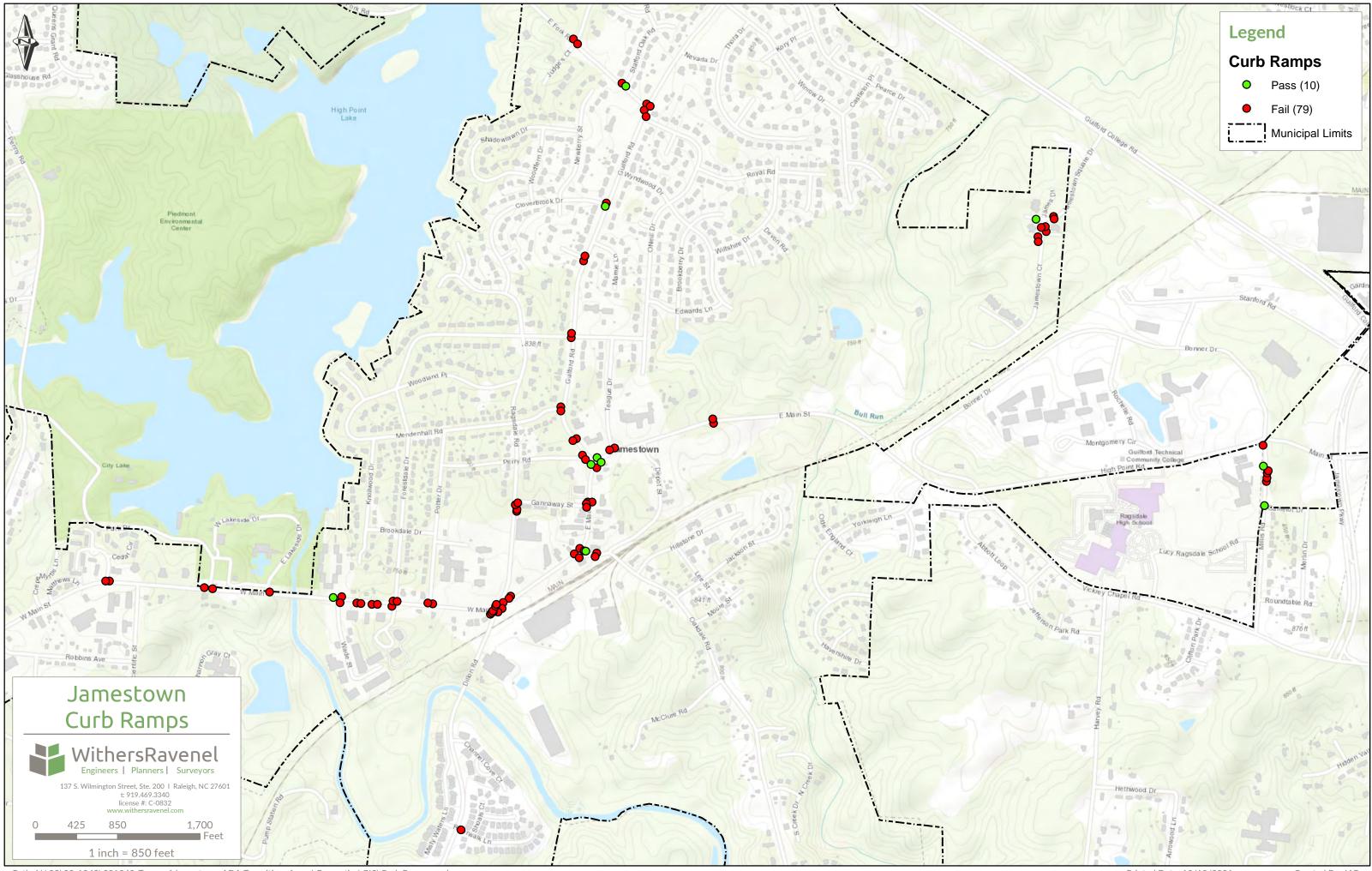
# APPENDIX D: NETWORK FACILITY EXHIBITS



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\Survey Locations.mxd

Printed Date: 10/19/2021

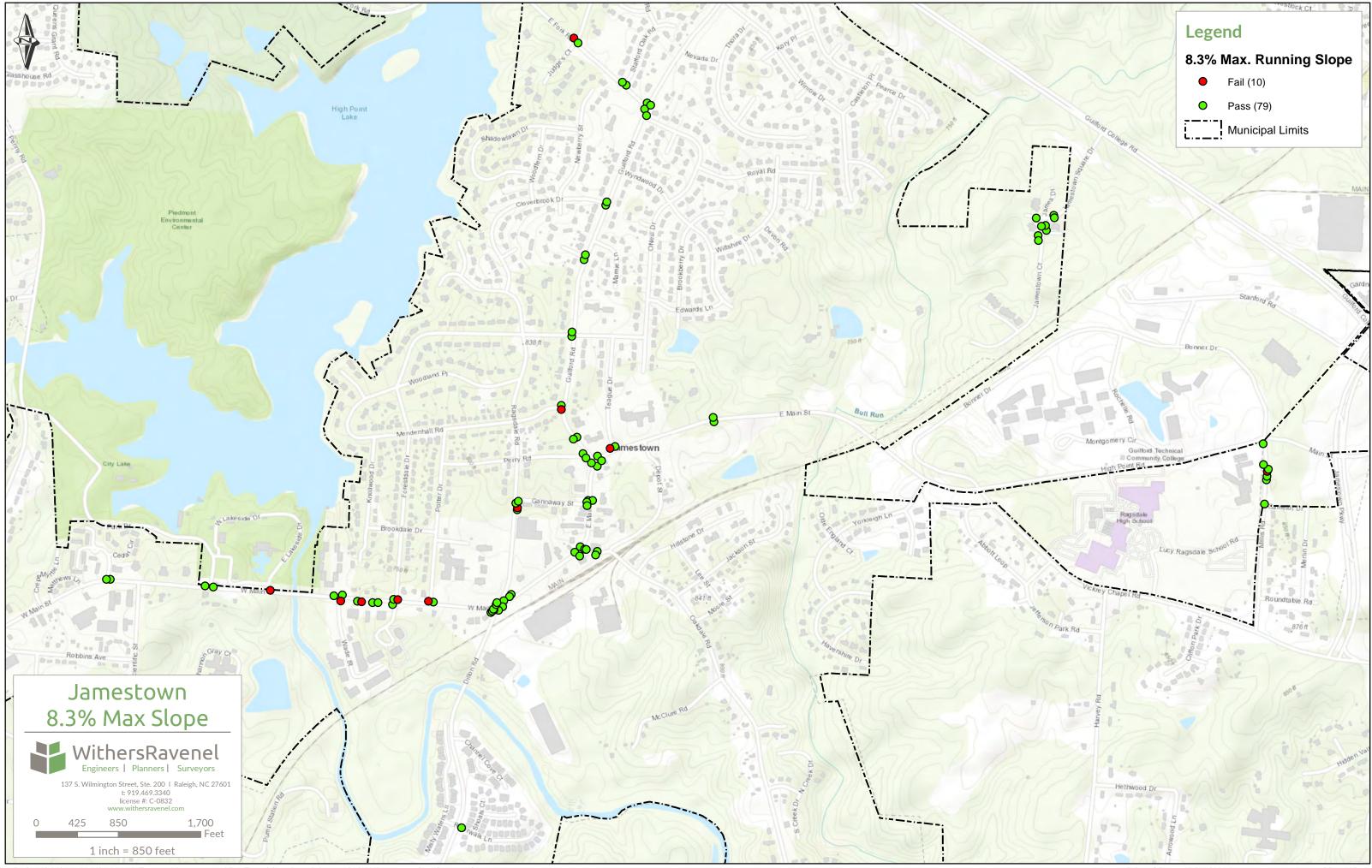
Created By: JAR



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\Curb Ramps.mxd

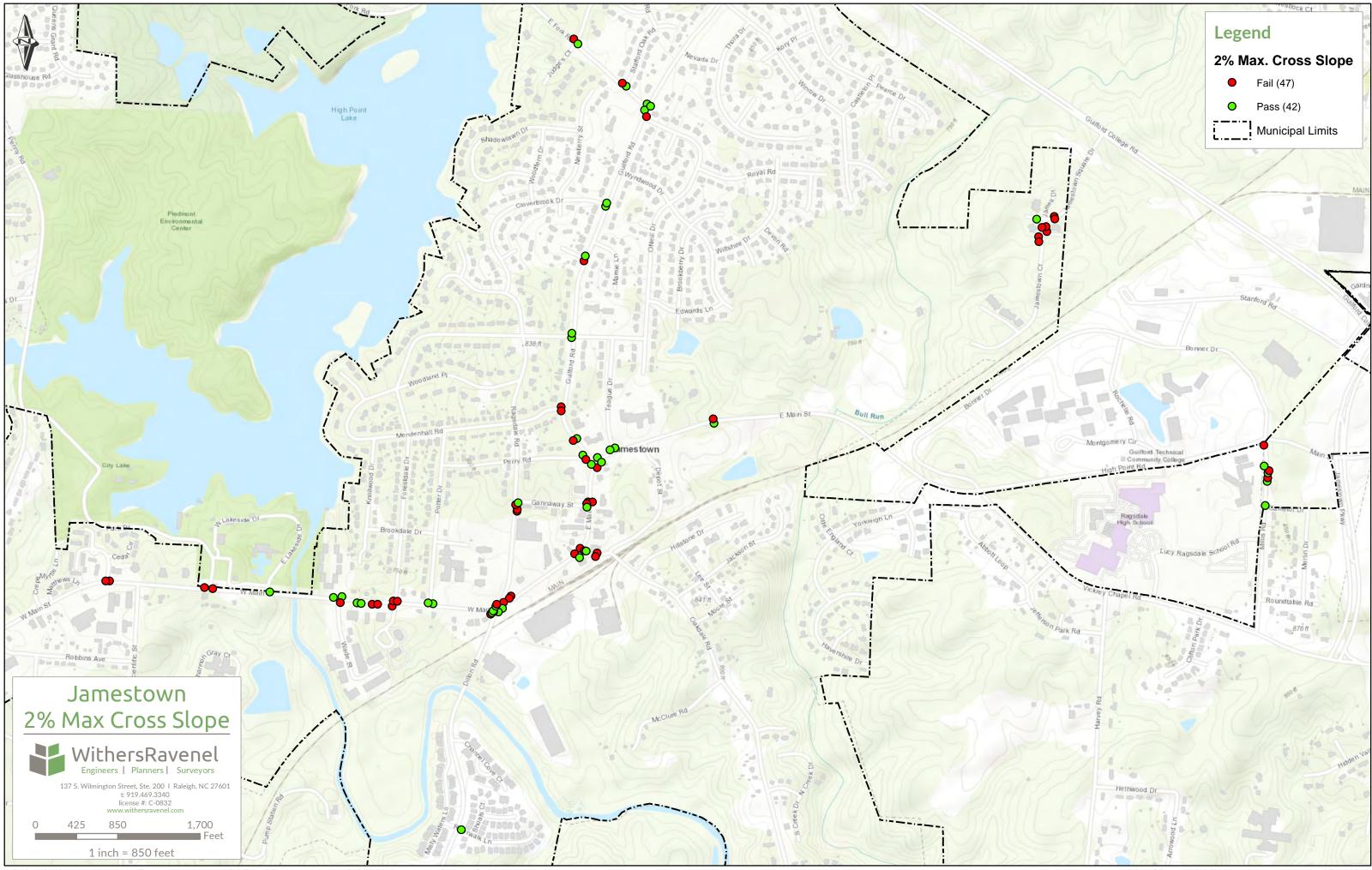
Printed Date: 10/19/2021

Created By: JAR



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\max running slope.mxd

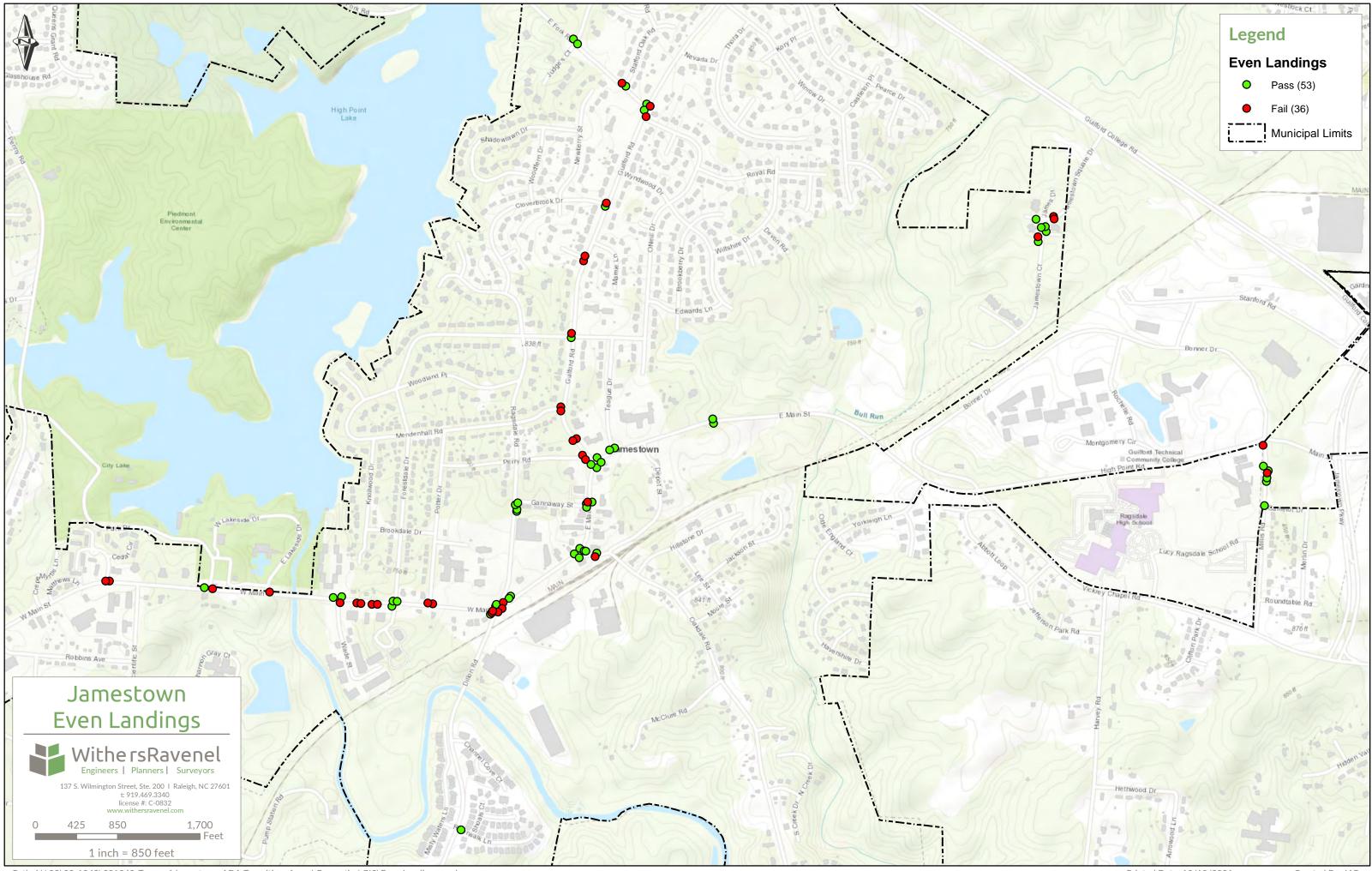
Printed Date: 10/19/2021



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\2% max cross slope.mxd

Printed Date: 10/19/2021

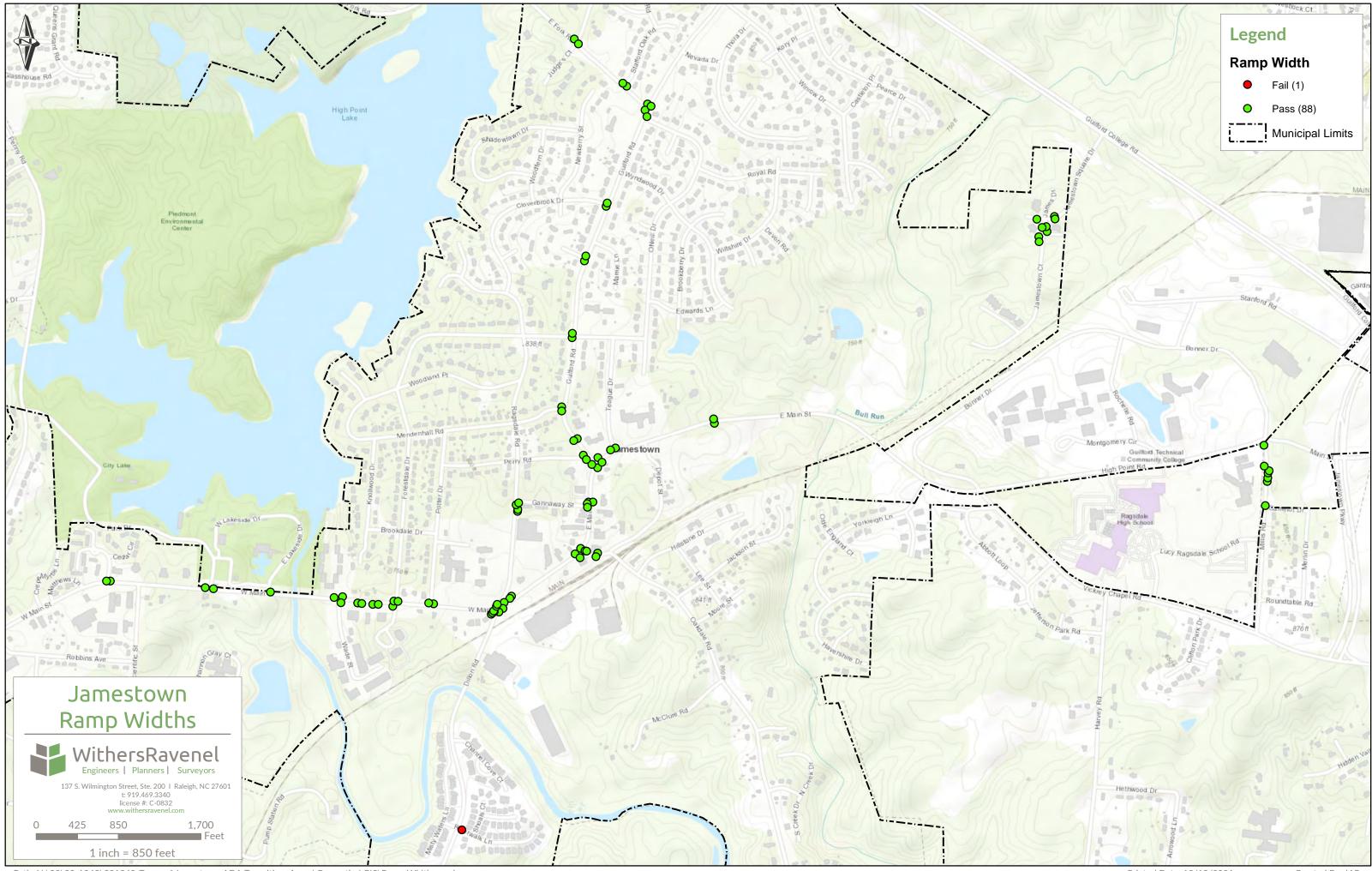
Created By: JAR



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\Even Landings.mxd

Printed Date: 10/19/2021

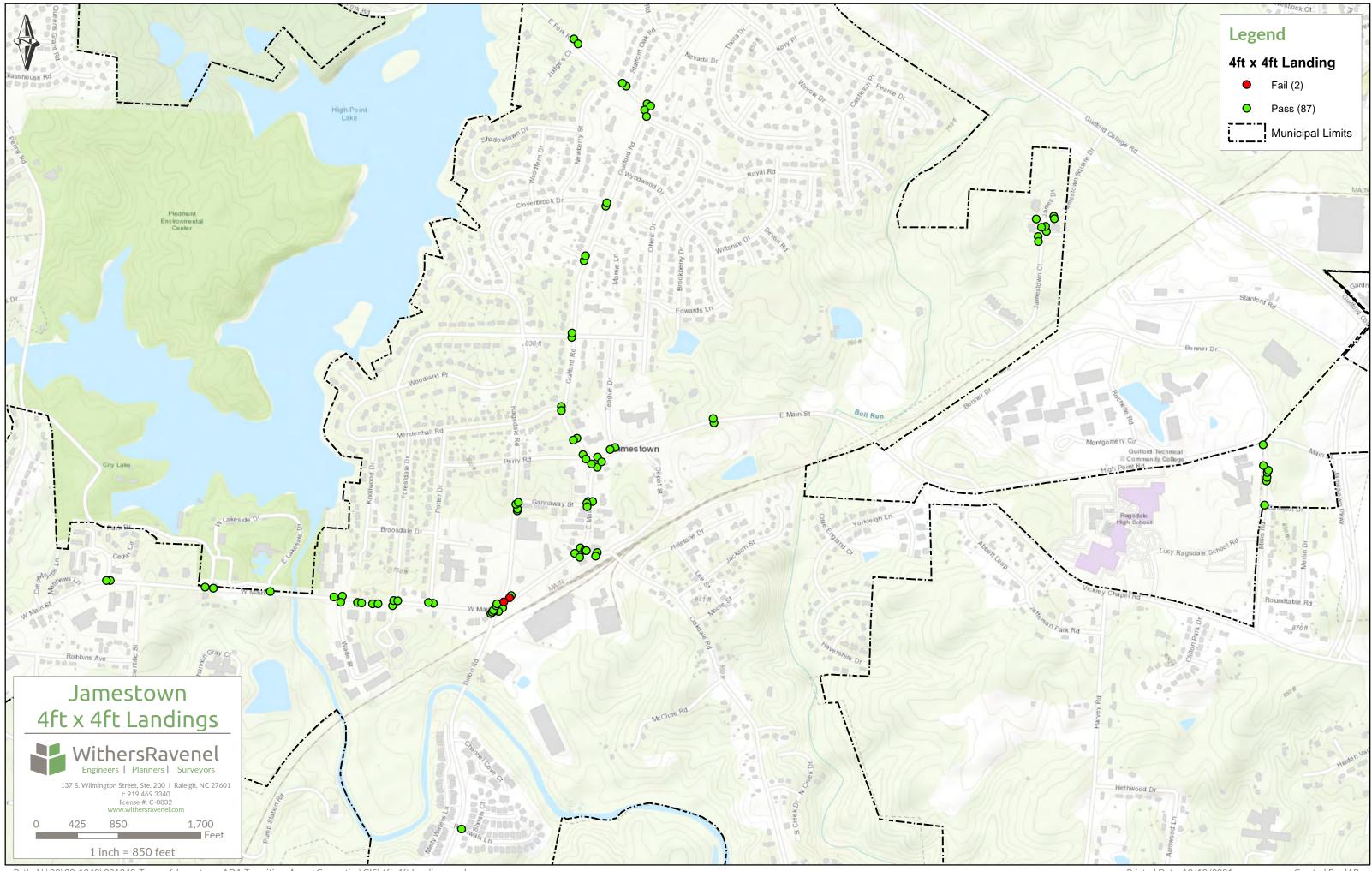
Created By: JAR



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\Ramp Widths.mxd

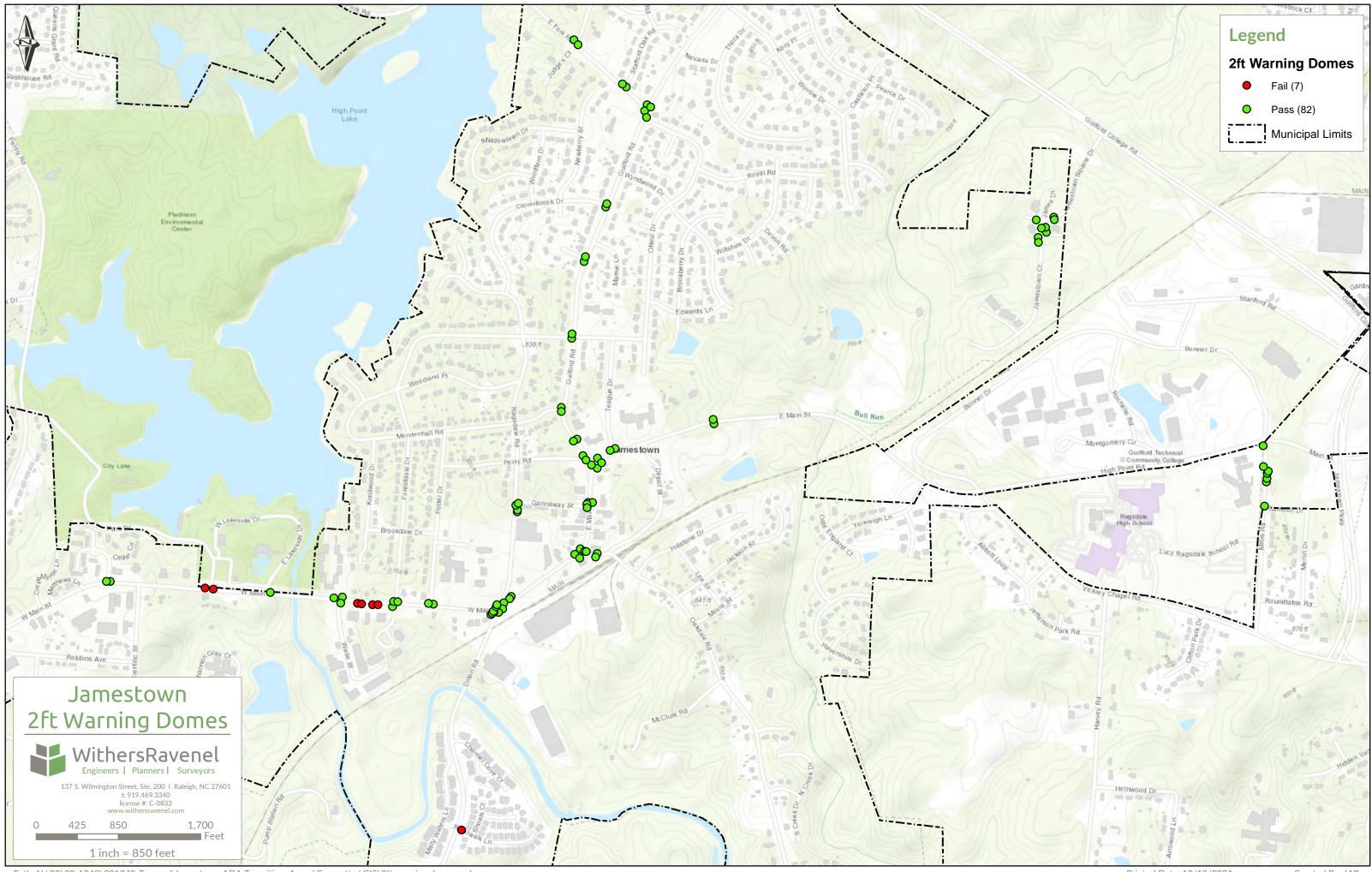
Printed Date: 10/19/2021

Created By: JAR



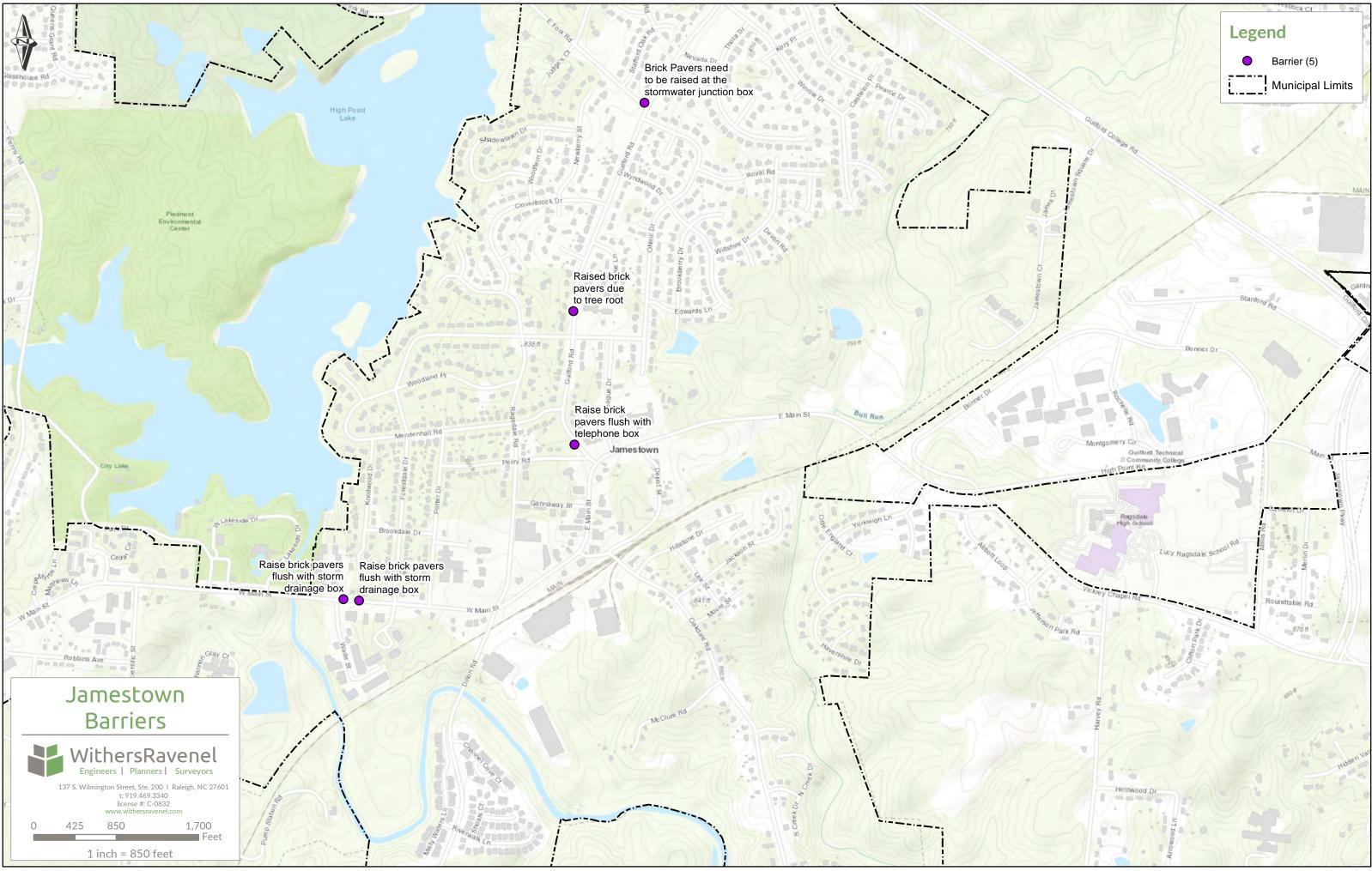
Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\4ftx4ft Landings.mxd

Printed Date: 10/19/2021



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\2ft warning dome.mxd

Printed Date: 10/19/2021



Path: N:\20\20-1340\201343-Town of Jamestown ADA Transition Asses\Geomatics\GIS\Barriers.mxd

Printed Date: 10/19/2021

Created By: JAR



## APPENDIX E: COMPLIANCE SCHEDULE

| FY22/23           |              |                             |          |                                                                                                                                                                                          |                                                                                                 |  |  |  |  |
|-------------------|--------------|-----------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--|--|--|--|
| Checklist<br>Item | Est. Cost    | Funding Source              | Location | Failure Description                                                                                                                                                                      | Recommendation                                                                                  |  |  |  |  |
|                   | Civic Center |                             |          |                                                                                                                                                                                          |                                                                                                 |  |  |  |  |
| 1.44              | \$           | ADA<br>Maintenance<br>Funds | Entrance | The door is not equipt with<br>hardware that is operable<br>with one hand and does<br>not require tight grasping,<br>pinching or twisting of the<br>wrist and there is no door<br>handle | Replace inaccessible knob<br>with lever, loop or push<br>hardware, add automatic<br>door opener |  |  |  |  |
| 2.52              | N/A          | No Cost                     | Seating  | Not an adequate number<br>of wheelchair spaces<br>provided.                                                                                                                              | Reconfigure to add wheelchair spaces.                                                           |  |  |  |  |
| 2.53              | N/A          | No Cost                     | Seating  | Wheelchair spaces are not<br>dispersed to allow location<br>choices and viewing angles<br>equivalent to other<br>seating.                                                                | Reconfigure to disperse<br>wheelchair spaces                                                    |  |  |  |  |
| 2.55              | N/A          | No Cost                     | Seating  | Where people are<br>expected to stand, people<br>in wheelchair spaces do<br>not have a clear line of<br>sight over and between the<br>heads of others standing.                          | Alter for line of sight.                                                                        |  |  |  |  |
| 2.61              | N/A          | No Cost                     | Seating  | There is not at least one<br>companion seat for each<br>wheelchair space.                                                                                                                | Add companion seats.                                                                            |  |  |  |  |
| 2.62              | N/A          | No Cost                     | Seating  | Companion seats are not<br>located so that companion<br>is shoulder to shoulder<br>with the person in a<br>wheelchair.                                                                   | Add companion seats.                                                                            |  |  |  |  |
| 2.63              | N/A          | No Cost                     | Seating  | Companion seat is not<br>equivalent in size, quality,<br>comfort, and amenities to<br>seating in the immediate<br>area.                                                                  | Add companion seats.                                                                            |  |  |  |  |
| 2.65              | \$           | ADA<br>Maintenance<br>Funds | Seating  | There is not a route at least<br>36" wide to accessible<br>seating                                                                                                                       | Widen route, create route                                                                       |  |  |  |  |

| FY22/23           |           |                             |                                    |                                                                                                                                                                           |                                                                          |
|-------------------|-----------|-----------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location                           | Failure Description                                                                                                                                                       | Recommendation                                                           |
| 2.66              | \$        | ADA<br>Maintenance<br>Funds | Accessible<br>space                | Top of the accessible<br>surfaces must be between<br>28 and 34 inches above the<br>floor.                                                                                 | Alter surface height                                                     |
| 2.67              | \$        | ADA<br>Maintenance<br>Funds | Seating                            | Clear space extends no less<br>than 17" under the surface.<br>This is extended at 7"                                                                                      | Alter table or work surface                                              |
| 2.81              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | There isnt at least one of<br>each type of service shelf<br>that can have a forward<br>approach                                                                           | Reconfigure to provide<br>approach                                       |
| 2.82              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | The dispensing device is<br>higher than 48 inches<br>above the floor                                                                                                      | lower shelf/dispensing<br>device                                         |
| 2.83              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | There is a shallow<br>obstruction no deeper than<br>10 inches with a parallel<br>approach, the dispensing<br>device can be no higher<br>than 48 inches above the<br>floor | lower shelf/dispensing<br>device                                         |
|                   |           |                             | Fire                               | e Station                                                                                                                                                                 |                                                                          |
| 1.49              | \$        | ADA<br>Maintenance<br>Funds | Entrances                          | The edges of the carpeting<br>or mats are not securely<br>attached to the ground to<br>minimize tripping hazards.                                                         | Secure carpeting or mats at edges.                                       |
| 2.3               | \$        | ADA<br>Maintenance<br>Funds | Access to<br>goods and<br>services | Route is not stable, firm and slip resistant                                                                                                                              | Repair uneven surfaces                                                   |
| 3.17              | \$        | ADA<br>Maintenance<br>Funds | Restrooms                          | The clear floor space is not<br>big enough for a person in<br>a wheelchair to turn<br>around in.                                                                          | Move or remove partitions,<br>fixtures or objects such as<br>trash cans. |
|                   |           |                             | L                                  | ibrary                                                                                                                                                                    |                                                                          |
| 1.11              | \$        | ADA<br>Maintenance<br>Funds | Parking                            | No signs reading "van<br>accessible" at van<br>accessible spaces                                                                                                          | Install signs                                                            |
| 1.12              | \$        | ADA<br>Maintenance<br>Funds | Parking                            | Of accessible spaces there<br>are no spaces located on<br>the closest accessible route<br>to the entrance                                                                 | Reconfigure spaces                                                       |

| FY22/23           |           |                             |                                    |                                                                                                                                                                      |                                                                                                                                                                                                            |
|-------------------|-----------|-----------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location                           | Failure Description                                                                                                                                                  | Recommendation                                                                                                                                                                                             |
| 1.3               | \$        | ADA<br>Maintenance<br>Funds | Parking                            | There is not at least one van accessible space                                                                                                                       | Reconfigure by repainting<br>lines                                                                                                                                                                         |
| 1.39              | \$        | ADA<br>Maintenance<br>Funds | Entrance                           | Inaccessible entrances do<br>not have signs indicating<br>the location of the next<br>accessible entrance                                                            | Install signs                                                                                                                                                                                              |
| 1.5               | \$        | ADA<br>Maintenance<br>Funds | Parking                            | Van accessible spaces are<br>not at least 11 feet wide<br>with an access aisle at least<br>5 feet wide.                                                              | Reconfigure to provide van-<br>accessible spaces                                                                                                                                                           |
| 2.38              | \$        | ADA<br>Maintenance<br>Funds | All Signs                          | None of the signs have<br>raised characters or braille,<br>and all of the signs are<br>positioned higher than the<br>maximum height of 60<br>inches above the floor. | Install tactile signs so the<br>baseline of the lowest<br>character is at least 48<br>inches above the floor and<br>the baseline of the highest<br>character is no more than 60<br>inches above the floor. |
| 2.46              | \$        | ADA<br>Maintenance<br>Funds | Access to<br>goods and<br>Services | Door takes less than 5<br>seconds to close from open<br>position of 90 degrees to<br>position of 12 degrees<br>from the latch.                                       | Adjust door closers.                                                                                                                                                                                       |
|                   |           |                             |                                    | Park                                                                                                                                                                 |                                                                                                                                                                                                            |
| 1.11              | \$        | ADA<br>Maintenance<br>Funds | Parking                            | No signs reading "Van<br>accessible" at van<br>accessible spaces                                                                                                     | Install signs                                                                                                                                                                                              |
| 1.39              | \$        | ADA<br>Maintenance<br>Funds | Entrance                           | Inaccessible entrances do<br>not have signs indicating<br>the location of the next<br>accessible entrance                                                            | Install signs                                                                                                                                                                                              |
| 2.53              | N/A       | No Cost                     | Seating                            | Wheelchair spaces are not<br>dispersed to allow location<br>choices, and viewing angles<br>equivalent to other seating                                               | Reconfigure to disperse<br>wheelchair spaces                                                                                                                                                               |
| 3.11              | \$        | ADA<br>Maintenance<br>Funds | Restrooms                          | The door requires 10lbs of force to open.                                                                                                                            | Adjust or replace closers.                                                                                                                                                                                 |
| 3.12              | \$        | ADA<br>Maintenance<br>Funds | Restrooms                          | The doors close too<br>quickly.                                                                                                                                      | Adjust closers.                                                                                                                                                                                            |
|                   |           |                             | Soc                                | cer Fields                                                                                                                                                           |                                                                                                                                                                                                            |

| FY22/23           |           |                             |                     |                                                                                                                                                                           |                                                                                                                                                                                                            |
|-------------------|-----------|-----------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location            | Failure Description                                                                                                                                                       | Recommendation                                                                                                                                                                                             |
| 1.11              | \$        | ADA<br>Maintenance<br>Funds | Parking             | No signs reading "van<br>accessible" at van<br>accessible spaces                                                                                                          | Install signs                                                                                                                                                                                              |
| 1.4               | \$        | ADA<br>Maintenance<br>Funds | Entrance            | No sign at the accessible<br>entrance                                                                                                                                     | Install signs                                                                                                                                                                                              |
|                   | -         |                             | Тс                  | wn Hall                                                                                                                                                                   |                                                                                                                                                                                                            |
| н                 | \$        | ADA<br>Maintenance<br>Funds | Parking             | There are no signs reading<br>" Van Accessible" at van<br>accessible spaces.                                                                                              | Install signs for van accessible spaces.                                                                                                                                                                   |
| 1.44              | \$        | ADA<br>Maintenance<br>Funds | Meeting<br>Building | Entrance door is not<br>equipped with door pulls<br>on both sides of the door<br>that are operable with one<br>hand and/or do not require<br>tight grasping, pinching, or | Replace inaccessible knob<br>with lever, loop, or push<br>hardware.                                                                                                                                        |
| 1.49              | \$        | ADA<br>Maintenance<br>Funds | Entrance            | The edges of the carpeting<br>or mats are not securely<br>attached to the ground to<br>minimize tripping hazards.                                                         | Secure carpeting or mats at edges.                                                                                                                                                                         |
| 1.5               | \$        | ADA<br>Maintenance<br>Funds | Parking             | Van accessible spaces are<br>not at least 11 feet wide<br>with an access aisle of 5<br>feet or 8 feet wide with an<br>access aisle of 8 feet wide                         | Reconfigure by repainting<br>lines                                                                                                                                                                         |
| 2.16              | \$        | ADA<br>Maintenance<br>Funds | Handrails           | Top of handrail gripping<br>surface is less than 34"<br>above ramp surface                                                                                                | Adjust handrail height                                                                                                                                                                                     |
| 2.3               | \$        | ADA<br>Maintenance<br>Funds | Route               | Accessible route is not<br>stable, firm and slip<br>resistant                                                                                                             | Repair uneven surfaces, add<br>accessible route                                                                                                                                                            |
| 2.38              | \$        | ADA<br>Maintenance<br>Funds | All Signs           | None of the signs have<br>raised characters or braille,<br>and all of the signs are<br>positioned higher than the<br>maximum height of 60<br>inches above the floor.      | Install tactile signs so the<br>baseline of the lowest<br>character is at least 48<br>inches above the floor and<br>the baseline of the highest<br>character is no more than 60<br>inches above the floor. |

| FY22/23           | FY22/23   |                             |                    |                                                                                                                                                                                               |                                                                     |  |  |  |  |
|-------------------|-----------|-----------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|--|--|--|
| Checklist<br>Item | Est. Cost | Funding Source              | Location           | Failure Description                                                                                                                                                                           | Recommendation                                                      |  |  |  |  |
| 2.43              | \$        | ADA<br>Maintenance<br>Funds | Doors              | Doors are not equipped<br>with door pulls on both<br>sides of the doors that are<br>operable with one hand<br>and/or do not require tight<br>grasping, pinching, or<br>twisting of the wrist. | Replace inaccessible knob<br>with lever, loop, or push<br>hardware. |  |  |  |  |
| 2.69              | \$        | ADA<br>Maintenance<br>Funds | Benches            | Not at least one room with<br>a bench in the locker<br>rooms, dressing rooms,<br>and fitting rooms                                                                                            | Add bench                                                           |  |  |  |  |
| 2.73              | \$        | ADA<br>Maintenance<br>Funds | Counter            | The top of counter edge<br>protection is higher than 2<br>inches above the counter<br>surface                                                                                                 | Lower edge protection                                               |  |  |  |  |
| 2.74              | \$        | ADA<br>Maintenance<br>Funds | Counter            | Check writing surface must<br>be between 28 and 34<br>inches above the floor                                                                                                                  | Alter check writing surface                                         |  |  |  |  |
| 2.75              | \$        | ADA<br>Maintenance<br>Funds | Check out<br>aisle | There is no sign with the<br>international symbol of<br>accessibility on the<br>accessibility check out aisle                                                                                 | Add sign                                                            |  |  |  |  |
| 2.77              | \$        | ADA<br>Maintenance<br>Funds | Counter            | Accessible portion of the<br>counter does not extend<br>the same depth as the<br>counter top                                                                                                  | Alter accessible portion                                            |  |  |  |  |

| FY 23/24          |           |                             |           |                                                                                                                                                                             |                                                                              |
|-------------------|-----------|-----------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location  | Failure Description                                                                                                                                                         | Recommendation                                                               |
|                   | I         |                             | Civ       | ic Center                                                                                                                                                                   |                                                                              |
| 2.64              | N/A       | No Cost                     | Seating   | Less than 1 seating and<br>standing space accessible<br>for people who use<br>wheelchairs                                                                                   | Alter to provide accessible spaces                                           |
| 2.68              | N/A       | No Cost                     | Seating   | There is not at least one<br>space that is 36inches wide<br>by 48 inches long for a<br>person in a wheelchair                                                               | Move furniture and equipment to provide space                                |
| 3.28              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | Soap dispensers are located too high.                                                                                                                                       | Adjust dispensers.                                                           |
| 3.29              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | Towel dispensers are located too high.                                                                                                                                      | Adjust dispensers.                                                           |
| 3.33              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The side grab bars on the<br>side walls are not at least<br>42 inches long, do not<br>extend at least 54 inches<br>from the rear wall, and/or<br>do not exist.              | Install or relocate grab bars.                                               |
| 3.43              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The door is not self-closing.                                                                                                                                               | Add closer or replace door.                                                  |
| 3.44              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | There are not door pulls on<br>both sides of the door that<br>are operable with one<br>hand and/or do not require<br>tight grasping, pinching, or<br>twisting of the wrist. | Replace hardware.                                                            |
| 1.10              | \$        | ADA<br>Maintenance<br>Funds | Parking   | International Symbol of<br>Accessibility signs either<br>don't exist or are located<br>too low to the ground.                                                               | Install and/or raise signs.                                                  |
| 1.11              | \$        | ADA<br>Maintenance<br>Funds | Parking   | There are no signs reading<br>" Van Accessible" at van<br>accessible spaces.                                                                                                | There are no signs reading "<br>Van Accessible" at van<br>accessible spaces. |

| FY 23/24          |           |                             |           |                                                                                                                                                                |                                             |
|-------------------|-----------|-----------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location  | Failure Description                                                                                                                                            | Recommendation                              |
| 1.40              | \$        | ADA<br>Maintenance<br>Funds | Entrance  | No sign at the accessible<br>entrance                                                                                                                          | Install signs                               |
| 2.15              | \$        | ADA<br>Maintenance<br>Funds | Handrails | There are not handrails on<br>ramps that rise higher than<br>6 inches                                                                                          | Add handrails                               |
| 2.54              | n/a       | No Cost                     | Seating   | No clear line of sight for<br>wheelchair users                                                                                                                 | Alter for line of sight.                    |
| 2.56              | n/a       | No Cost                     | Seating   | Wheelchair spaces are not at least 36 inches wide                                                                                                              | Alter space                                 |
|                   |           |                             | Fire      | e Station                                                                                                                                                      |                                             |
| 3.19              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The mirror over the sink is<br>higher than 40 inches from<br>the floor.                                                                                        | Lower the mirror.                           |
| 3.33              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The side grab bars on the<br>side walls are not at least<br>42 inches long, do not<br>extend at least 54 inches<br>from the rear wall, and/or<br>do not exist. | Install or relocate grab bars.              |
| 3.37              | \$        | ADA<br>Maintenance<br>Funds | Bathroom  | Flush control is not on open side of water closet                                                                                                              | Move control                                |
| 3.43              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The door is not self-closing.                                                                                                                                  | Add closer or replace door.                 |
| 3.44              | \$        | ADA<br>Maintenance<br>Funds | Bathroom  | Door pulls are not operable<br>with one hand and require<br>tight grasping, pinching or<br>twisting                                                            | Replace hardware                            |
| 3.49              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The accessible<br>compartments/rooms are<br>not at least 59 inches deep.                                                                                       | Reverse door swings and alter compartments. |
| 1.10              | \$        | ADA<br>Maintenance<br>Funds | Parking   | International Symbol of<br>Accessibility signs either<br>don't exist or are located<br>too low to the ground.                                                  | Install and/or raise signs.                 |

| FY 23/24          |           |                             |                    |                                                                                                                       |                                                                                                                                      |
|-------------------|-----------|-----------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location           | Failure Description                                                                                                   | Recommendation                                                                                                                       |
| 1.40              | \$        | ADA<br>Maintenance<br>Funds | Entrance           | No sign at the accessible<br>entrance                                                                                 | Install signs                                                                                                                        |
|                   |           |                             | L                  | ibrary                                                                                                                |                                                                                                                                      |
| 2.9               | n/a       | No Cost                     | Building<br>Access | There are no elevators or<br>platform lifts to all public<br>stories.                                                 | Install if necessary or offer<br>goods and services on<br>accessible levels.                                                         |
| 1.10              | \$        | ADA<br>Maintenance<br>Funds | Parking            | Accessible spaces are not<br>identified with a sign that<br>includes the International<br>Symbol of Accessibility     | Install signs                                                                                                                        |
| 1.40              | \$        | ADA<br>Maintenance<br>Funds | Entrance           | No sign at the accessible<br>entrance                                                                                 | Install signs                                                                                                                        |
|                   |           |                             |                    | Park                                                                                                                  |                                                                                                                                      |
| 2.64              | N/A       | No Cost                     | Seating            | Less than 1 seating and<br>standing space accessible<br>for people who use<br>wheelchairs                             | Alter to provide accessible spaces                                                                                                   |
| 3.19              | \$        | ADA<br>Maintenance<br>Funds | Restroom           | Mirror is higher than<br>40inches above the floor                                                                     | Lower the mirror                                                                                                                     |
| 3.2               | \$        | ADA<br>Maintenance<br>Funds | Restrooms          | There are no signs at<br>inaccessible toilet rooms<br>that give directions to<br>accessible toilet rooms.             | Install signs that give<br>directions to accessible toilet<br>rooms.                                                                 |
| 3.2               | \$        | ADA<br>Maintenance<br>Funds | Restrooms          | The coat hooks are not 15<br>to 48 inches above the<br>floor.                                                         | Adjust or replace coat hooks,<br>or provide additional<br>accessible coat hooks.                                                     |
| 3.26              | \$        | ADA<br>Maintenance<br>Funds | Restrooms          | The pipes below the sink<br>are not insulated or<br>otherwise configured to<br>protect against contact<br>with knees. | Install insulation or install cover panel.                                                                                           |
| 3.31              | \$        | ADA<br>Maintenance<br>Funds | Restrooms          | Not enough clearance<br>around the water closet.                                                                      | Alter room/compartment to<br>allow a minimum of 56<br>inches of clearance from the<br>rear wall and 60 inches from<br>the side wall. |

| FY 23/24          |           |                             |           |                                                                                                                   |                                             |
|-------------------|-----------|-----------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location  | Failure Description                                                                                               | Recommendation                              |
| 3.41              | \$        | ADA<br>Maintenance<br>Funds | Bathroom  | Door opening width is not<br>at least 32 inches clear                                                             | Widen door width                            |
| 3.43              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The doors are not self-<br>closing.                                                                               | Add closers or replace doors.               |
| 3.44              | \$        | ADA<br>Maintenance<br>Funds | Bathroom  | Door pulls are not operable<br>with one hand and require<br>tight grasping, pinching or<br>twisting               | Replace hardware                            |
| 3.47              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | Water closet compartment is only 42 inches wide.                                                                  | Widen compartment to 60 inches wide.        |
| 3.49              | \$        | ADA<br>Maintenance<br>Funds | Restrooms | The accessible<br>compartments/rooms are<br>not at least 59 inches deep.                                          | Reverse door swings and alter compartments. |
| 3.5               | \$        | ADA<br>Maintenance<br>Funds | Restroom  | Text characters on sign is<br>not raised, there is no<br>braille, and it is located too<br>high.                  | Install tactile signs and relocate sign     |
| 1.10              | \$        | ADA<br>Maintenance<br>Funds | Parking   | Accessible spaces are not<br>identified with a sign that<br>includes the International<br>Symbol of Accessibility | Install signs                               |
| 1.40              | \$        | ADA<br>Maintenance<br>Funds | Entrance  | There is no sign at<br>accessible entrance/no<br>accessible entrance from<br>parkinglot                           | Install sign                                |
| 2.56              | n/a       | No Cost                     | Seating   | There needs to be at least<br>one wheelchair space that<br>is at least 36 inches wide                             | Alter Space                                 |
|                   |           |                             | Soc       | cer Fields                                                                                                        |                                             |
| 3.43              | \$        | ADA<br>Maintenance          | Restrooms | The door is not self-closing.                                                                                     | Add closer or replace door.                 |

| FY 23/24          | FY 23/24  |                             |           |                                                                                                                                                                      |                                                                                                                                                                                                            |  |  |  |  |
|-------------------|-----------|-----------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Checklist<br>Item | Est. Cost | Funding Source              | Location  | Failure Description                                                                                                                                                  | Recommendation                                                                                                                                                                                             |  |  |  |  |
| 3.5               | \$        | ADA<br>Maintenance<br>Funds | Restrooms | None of the signs have<br>raised characters or braille,<br>and all of the signs are<br>positioned higher than the<br>maximum height of 60<br>inches above the floor. | Install tactile signs so the<br>baseline of the lowest<br>character is at least 48<br>inches above the floor and<br>the baseline of the highest<br>character is no more than 60<br>inches above the floor. |  |  |  |  |
|                   |           |                             | То        | wn Hall                                                                                                                                                              |                                                                                                                                                                                                            |  |  |  |  |
| 1.10              | \$        | ADA<br>Maintenance<br>Funds | Parking   | International Symbol of<br>Accessibility signs either<br>don't exist or are located<br>too low to the ground.                                                        | Install and/or raise signs.                                                                                                                                                                                |  |  |  |  |
| 1.40              | \$        | ADA<br>Maintenance<br>Funds | Entrance  | There is no sign at<br>accessible entrance/no<br>accessible entrance from<br>parkinglot                                                                              | Install sign                                                                                                                                                                                               |  |  |  |  |

| FY24/25           |           |                             |                       |                                                                                                                                                                    |                                     |  |  |  |  |
|-------------------|-----------|-----------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|--|--|--|
| Checklist<br>Item | Est. Cost | Funding Source              | Location              | Failure Description                                                                                                                                                | Recommendation                      |  |  |  |  |
| Civic Center      |           |                             |                       |                                                                                                                                                                    |                                     |  |  |  |  |
| 2.17              | \$        | ADA<br>Maintenance<br>Funds | Handrails             | Handrail gripping surface is<br>not continous or is<br>obstructed                                                                                                  | Reconfigure or replace<br>handrails |  |  |  |  |
| 2.18              | \$        | ADA<br>Maintenance<br>Funds | Handrails             | If handrail is circular<br>Handrail gripping surface<br>must be between 1 1/4<br>and 2 inches in diameter                                                          | Reconfigure or replace<br>handrails |  |  |  |  |
| 2.19              | \$        | ADA<br>Maintenance<br>Funds | Handrails             | If handrail is non-circular<br>the perimeter must be<br>between 4 and 6 1/4<br>inches and the cross<br>section no more then 2 1/4<br>inches in diameter            | Replace handrails                   |  |  |  |  |
| 2.20              | \$        | ADA<br>Maintenance<br>Funds | Handrails             | Handrail does not extend<br>atleast 12 inches<br>horizontally beyond the<br>top and bottom of ramp                                                                 | Alter handrails                     |  |  |  |  |
| 2.57              | n/a       | No Cost                     | Seating               | if there are two adjacent<br>wheelchair spaces, they<br>must be at least 33 inches<br>wide                                                                         | Alter space                         |  |  |  |  |
| 2.58              | n/a       | No Cost                     | Seating               | If the wheelchair space can<br>be entered from the front<br>or the rear it is not at least<br>48 inches deep.                                                      | Alter spaces                        |  |  |  |  |
| 2.59              | n/a       | No Cost                     | Seating               | If space can ve entered<br>from the side, it is not<br>atleast 60 inches.                                                                                          | Alter space.                        |  |  |  |  |
| 2.60              | n/a       | No Cost                     | Seating               | Wheelchair spaces overlap the accessible route                                                                                                                     | Alter space                         |  |  |  |  |
| 2.84              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines | If there is an obstruction<br>between 10 and 24 inches<br>deep, with a parallel<br>approach, the dispensing<br>device is no more than 46<br>inches above the floor | lower shelf/dispensing<br>device    |  |  |  |  |

| FY24/25           |           |                             |                                    |                                                                                                                                                                                                    |                                                                           |
|-------------------|-----------|-----------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location                           | Failure Description                                                                                                                                                                                | Recommendation                                                            |
| 2.85              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | With an unobstructed<br>forward approach the<br>dispensing device can be<br>no higher than 48 inches<br>above the floor                                                                            | lower shelf/dispensing<br>device                                          |
| 2.86              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | Clear floor space beyond<br>an obstruction must<br>extend the same depth as<br>the obstruction and the<br>dispensing device can be<br>no higher than 48 inches<br>above the floor                  | Reconfigure to provide knee<br>space/ lower shelf or<br>dispensing device |
| 2.87              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | If obstruction is between<br>20 and 25 inches deep, the<br>clear floor space must<br>extend as deep as the<br>obstruction and the<br>dispensing device must be<br>no higher than 44 inches<br>long | Reconfigure to provide knee<br>space/ lower shelf or<br>dispensing device |
| 2.88              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Lines              | The tray slide must be<br>between 28 and 34 inches<br>above the floor                                                                                                                              | Reconfigure                                                               |
| 3.20              | \$        | ADA<br>Maintenance<br>Funds | Restrooms                          | Coat hook is greater than<br>48 inches above the floor<br>and the womens restroom<br>doesn't have a hook                                                                                           | Adjust/Install hook                                                       |
|                   | •         |                             | Fire                               | e Station                                                                                                                                                                                          |                                                                           |
| 2.41              | \$        | ADA<br>Maintenance<br>Funds | Access to<br>goods and<br>services | Obstructions need to be<br>removed so there is 18<br>inches of manuvering<br>clearance and at least 60<br>inches clear depth at<br>entrance from a front<br>approach                               | Remove obstructions, add<br>automatic opener, or<br>reconfigure wall      |
| 3.13              | \$        | ADA<br>Maintenance<br>Funds | Restrooms                          | Not at least 48 inches<br>between doors that have<br>multiple in a series.                                                                                                                         | Remove inner door, or change door swing                                   |

| FY24/25           |               |                             |                                    |                                                                                                                                                                                           |                                            |  |
|-------------------|---------------|-----------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--|
| Checklist<br>Item | Est. Cost     | Funding Source              | Location                           | Failure Description                                                                                                                                                                       | Recommendation                             |  |
| 3.48              | \$            | ADA<br>Maintenance<br>Funds | Bathroom                           | Water closet needs to be at least 56 inches deep                                                                                                                                          | Widen Compartment                          |  |
|                   |               | r                           | L                                  | ibrary                                                                                                                                                                                    |                                            |  |
| 2.39              | \$            | ADA<br>Maintenance<br>Funds | Signage                            | No signs that provide<br>direction or information<br>about interior spaces, with<br>text characters that<br>contrast from the<br>background and is at least<br>40 inches above the floor. | Install signs                              |  |
| 2.44              | \$            | ADA<br>Maintenance<br>Funds | Access to<br>goods and<br>Services | Operable parts of door<br>hardware need to be<br>between 34 and 48 inches<br>above the floor                                                                                              | Change hardware height                     |  |
| 2.48              | \$            | ADA<br>Maintenance<br>Funds | Pathways                           | Floor is not stable, firm and slip resistant                                                                                                                                              | Change floor surface                       |  |
| 2.50              | \$            | ADA<br>Maintenance<br>Funds | Light<br>switches                  | Light switches need clear<br>floor space of at least 30<br>inches wide or 48 inches<br>long at a forward<br>approach, and switch is no<br>higher than 48 inches<br>above the ground       | Change height of control                   |  |
| 2.80              | \$            | ADA<br>Maintenance<br>Funds | Counter                            | For a forward approach the<br>counter does not have<br>between 17 and 25 inches<br>of clear floor space extend<br>under the accessible length<br>of the counter                           | Reconfigure to provide clear<br>knee space |  |
| Park              |               |                             |                                    |                                                                                                                                                                                           |                                            |  |
| 3.3               | \$            | ADA<br>Maintenance<br>Funds | Restrooms                          | No signs at toilet rooms<br>with international symbol<br>of accessibility at<br>accessible restrooms                                                                                      | Install signs                              |  |
|                   | Soccer Fields |                             |                                    |                                                                                                                                                                                           |                                            |  |

| FY24/25           |           |                             |                      |                                                                                                                                                                 |                                                                        |
|-------------------|-----------|-----------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location             | Failure Description                                                                                                                                             | Recommendation                                                         |
| 2.83              | \$        | ADA<br>Maintenance<br>Funds | Food Service<br>Line | The shelf of the dispensing<br>device is higher than 48<br>inches above the ground                                                                              | Lower shelf/and or dispensing device                                   |
| 2.86              | n/a       | No Cost                     | Food Service<br>Line | Clear floor space is not at<br>least the same depth as<br>the obstruction                                                                                       | Reconfigure space                                                      |
| 3.20              | \$        | ADA<br>Maintenance<br>Funds | Restrooms            | Coat hooks are positioned too high on the walls.                                                                                                                | Reposition hooks to be<br>between 15 and 48 inches<br>above the floor. |
|                   |           |                             | То                   | wn hall                                                                                                                                                         |                                                                        |
| 2.26              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | Elevator is not at least 51<br>inches wide with a door<br>opening width of at least<br>36 inches                                                                | Replace elevator                                                       |
| 2.27              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | Controls are not up to 54<br>inches above the floor for a<br>parallel approach                                                                                  | Change control height                                                  |
| 2.28              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | Controls are not centered<br>on the side wall                                                                                                                   | Reconfigure control                                                    |
| 2.32              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | Lift cannot be used without<br>assistance                                                                                                                       | Reconfigure so<br>independently operable                               |
| 2.33              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | There is not clear floor<br>space at least 30 inches<br>wide by at least 48 inches<br>long for a person using a<br>wheelchair to approach<br>and reach controls | Remove obstructions                                                    |
| 2.34              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | Lift elevator controls are<br>not between 15 and 48<br>inches above the floor                                                                                   | Change control height                                                  |
| 2.35              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | There is not clear floor at<br>least 36 inches wide by 48<br>inches long inside the lift                                                                        | Replace lift                                                           |
| 2.36              | \$        | ADA<br>Maintenance<br>Funds | Elevator             | The end door clear opening<br>width is not at least 32<br>inches                                                                                                | Replace lift                                                           |

| FY24/25           |           |                             |                   |                                                                                                                                                                                                                             |                                                                     |
|-------------------|-----------|-----------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Checklist<br>Item | Est. Cost | Funding Source              | Location          | Failure Description                                                                                                                                                                                                         | Recommendation                                                      |
| 2.37              | \$        | ADA<br>Maintenance<br>Funds | Elevator          | The clear opening of the<br>side door does not have a<br>width of at least 42 inches                                                                                                                                        | Alter door                                                          |
| 2.39              | \$        | ADA<br>Maintenance<br>Funds | All Signs         | Signs that provide direction<br>do not have text characters<br>that contrast with<br>background, and is not<br>mounted at least 40 inches<br>above the floor.                                                               | Install signs with contrasting<br>characters, change sign<br>height |
| 2.42              | \$        | ADA<br>Maintenance<br>Funds | Doorways          | The verticle threshold is<br>more than 1/4 inch high or<br>the beveled threshold is<br>more than 1/2 inch with a<br>slope more than 1:2                                                                                     | Remove or replace threshold                                         |
| 2.48              | \$        | ADA<br>Maintenance<br>Funds | Floors            | Surfaces are not stable,<br>firm or slip resistant                                                                                                                                                                          | Change floor surface                                                |
| 2.49              | \$        | ADA<br>Maintenance<br>Funds | Carpet            | Carpet is not securely attached along the edges                                                                                                                                                                             | Replace carpet                                                      |
| 2.50              | \$        | ADA<br>Maintenance<br>Funds | Light<br>switches | Operable parts of light<br>switches are higher than<br>48 inches above the floor                                                                                                                                            | Change height of controls                                           |
| 2.70              | \$        | ADA<br>Maintenance<br>Funds | Benches           | Bench seat is not at least<br>42 inches long and no less<br>than 20 inches and no<br>greater than 24 inches<br>deep, and the top of the<br>bench is no less than 17<br>inches but no more than<br>19 inches above the floor | Replace bench, move bench,<br>affix bench to wall                   |
| 2.8               | n/a       | No Cost                     | Pathways          | Objects protrude more<br>than 4 inches and the<br>bottom leading edge is<br>lower than 27 inches above<br>the floor.                                                                                                        | Remove objects or add a tactile warning sign                        |

| FY25/26           |           |                       |                                    |                                                                                                    |                                                                           |  |
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| Checklist<br>Item | Est. Cost | Funding Source        | Location                           | Failure Description                                                                                | Recommendation                                                            |  |
|                   |           | r                     | Civ                                | ic Center                                                                                          |                                                                           |  |
| 1.27              | \$\$      | ADA Remedial<br>Funds | Ramps                              | All ramps have a greater running slope than 1:12                                                   | Lengthen ramp to decrease<br>slope                                        |  |
| 1.37              | \$\$      | ADA Remedial<br>Funds | Entrance                           | Main entrance is not<br>accessible                                                                 | Redesign to make accessible                                               |  |
| 2.12              | \$\$      | ADA Remedial<br>Funds | Ramp                               | Running slope is greater<br>than 1:12                                                              | Lengthen ramp to decrease slope, relocate ramp                            |  |
| 2.14              | \$\$      | ADA Remedial<br>Funds | Ramp                               | No level landing where<br>ramp changes direction<br>that is at least 60x60"                        | Increase landing size,<br>regrade                                         |  |
|                   |           |                       | L                                  | ibrary                                                                                             |                                                                           |  |
| 1.37              | \$\$      | ADA Remedial<br>Funds | Entrance                           | Main entrance is not<br>accessible                                                                 | Redesign to make it<br>accessible                                         |  |
| 2.1               | \$\$      | ADA Remedial<br>Funds | Entrance                           | entrance does not provide<br>an accessible route.                                                  | Create accessible route.                                                  |  |
| 2.2               | \$\$      | ADA Remedial<br>Funds | Entrance                           | All public spaces are not on<br>at least one accessible<br>route                                   | Create accessible route                                                   |  |
|                   | •         |                       |                                    | Park                                                                                               |                                                                           |  |
| 1.15              | \$\$      | ADA Remedial<br>Funds | Entrance                           | Route does not have a<br>passing space at least<br>60x60 inches                                    | Widen Route                                                               |  |
| 1.37              | \$\$      | ADA Remedial<br>Funds | Entrance                           | Main entrance is not<br>accessible                                                                 | Redesign to make accessible                                               |  |
| 1.38              | \$\$      | ADA Remedial<br>Funds | Entrance                           | Main entrance is not<br>accessible and there is not<br>another alternative<br>accessibile entrance | Designate an entrance and make it accessible                              |  |
| 2.5               | \$\$      | ADA Remedial<br>Funds | Access to<br>goods and<br>services | The route is not wide enough for passing.                                                          | Widen route to create a space that is 60 inches by 60 inches for passing. |  |
| Town Hall         |           |                       |                                    |                                                                                                    |                                                                           |  |
| 1.15              | \$\$      | ADA Remedial<br>Funds | Entrance                           | Route does not have a<br>passing space at least<br>60x60 inches                                    | Widen Route                                                               |  |
| 2.5               | \$\$      | ADA Remedial<br>Funds | Route                              | The route is not wide enough for passing.                                                          | Widen route to create a space that is 60 inches by 60 inches for passing. |  |

| FY26/27           |           |                       |           |                                                                                                                       |                                           |  |
|-------------------|-----------|-----------------------|-----------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--|
| Checklist<br>Item | Est. Cost | Funding Source        | Location  | Failure Description                                                                                                   | Recommendation                            |  |
|                   | -         |                       | Civ       | ic Center                                                                                                             |                                           |  |
| 1.15              | \$\$      | ADA Remedial<br>Funds | Entrance  | Route does not have a<br>passing space at least<br>60x60 inches                                                       | Widen Route                               |  |
| 2.6               | \$\$      | ADA Remedial<br>Funds | Route     | The running slope is steeper than 1:20                                                                                | Slope will need to be regraded.           |  |
| 2.7               | \$\$      | ADA Remedial<br>Funds | Route     | The cross slope is steeper<br>than 1:48                                                                               | Regrade                                   |  |
| 2.10              | \$\$      | ADA Remedial<br>Funds | Ramp      | Ramp is not at least 36<br>inches wide                                                                                | Alter ramp                                |  |
| 2.13              | \$\$      | ADA Remedial<br>Funds | Ramp      | No level landing at least 60<br>inches long and at least as<br>wide as the ramp                                       | Alter ramp                                |  |
| 2.21              | \$\$      | ADA Remedial<br>Funds | Ramp      | Surface of the ramp does<br>not extend at least 12<br>inches horizontally beyond<br>the top and bottom of the<br>ramp | Add curb, barrier, or extend<br>ramp      |  |
| 3.22              | \$\$      | ADA Remedial<br>Funds | Restrooms | Water closets do not allow<br>enough space under them<br>to allow accessibility.                                      | Alter lavatory.                           |  |
|                   |           |                       | Fire      | e Station                                                                                                             |                                           |  |
| 3.22              | \$\$      | ADA Remedial<br>Funds | Restrooms | Water closets do not allow<br>enough space under them<br>to allow accessibility.                                      | Alter lavatory.                           |  |
| 3.24              | \$\$      | ADA Remedial<br>Funds | Restrooms | There is not at least 8<br>inches of space under the<br>lavatory for knee<br>clearance.                               | Replace lavatory.                         |  |
| Library           |           |                       |           |                                                                                                                       |                                           |  |
| 2.76              | \$\$      | ADA Remedial<br>Funds | Counter   | Counter is higher than 36 inches above the floor                                                                      | Lower section of counter                  |  |
| Park              |           |                       |           |                                                                                                                       |                                           |  |
| 3.32              | \$\$      | ADA Remedial<br>Funds | Restroom  | Height of water closet is greater than 19 inches above the floor                                                      | Adjust toilet height or<br>replace toilet |  |

| FY26/27           |           |                       |          |                                                                    |                          |  |
|-------------------|-----------|-----------------------|----------|--------------------------------------------------------------------|--------------------------|--|
| Checklist<br>Item | Est. Cost | Funding Source        | Location | Failure Description                                                | Recommendation           |  |
|                   |           |                       | То       | wn Hall                                                            |                          |  |
| 2.71              | \$\$      | ADA Remedial<br>Funds | Counter  | Aisle is not at least 36<br>inches wide                            | Lower Counter            |  |
| 2.72              | \$\$      | ADA Remedial<br>Funds | Counter  | The counter surface is<br>higher than 38 inches<br>above the floor | Lower Counter            |  |
| 2.76              | \$\$      | ADA Remedial<br>Funds | Counter  | Counter is higher than 36 inches above the floor                   | Lower section of counter |  |

