



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink	Pipes protected?		No	Attachment I: 7.5.5	Yes	NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		7/21/2016	12		
5	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		53			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
7	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet	Dim, sidewall to centerline		15.75			NO	Too close from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
11	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Dim, to object above grab bar		5	Attachment I: 7.5.6	Yes	NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		7/21/2016	12		
12	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear	Dim, end to wall		6.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
15	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		5			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
19	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
21	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2017	18		
22	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook	Dim, height		61	Attachment I: 7.5.7	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		7/21/2016	12		
28	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal	Dim, height to rim		18			NO	Urinal rim is too high.	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	605	2-Moderate		3/1/2018	24		
33.1	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Protrusion	Show heads	Dim, depth	6	Attachment I: 7.5.10	Yes	NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		7/21/2016	12		
33.2	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Protrusion	Show heads	Dim, depth	6	Attachment I: 7.4.13	Yes	NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		7/21/2016	12		
35	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	By pool lift	Slope, cross	4.0			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
36	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At entrance gate	Slope, cross	2.6			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
38	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Protrusion	AC	Dim, depth	10			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		3/1/2017	12		
40	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Entrance to basement	Clearance, door opening height	78.75			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
42	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Entrance to basement	Dim, height of threshold	0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2018	24		
49	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Entrance to Art Studio	Clearance, pull parallel	6.5			NO	Clearance on pull side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2018	30		
50	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Entrance to Art Studio	Slope, running	11.0			NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		9/1/2018	30		
51	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	2 kitchen entrances	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2018	30		
53	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	2 kitchen entrances	Dim, height of threshold	0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2018	24		
56	Senior Center	Senior Center	5	Owned	Exterior	Walkway		3-Employee Common	Walking Surface	2 kitchen entrances	Slope, running	7.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2018	30		
57	Senior Center	Senior Center	5	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Door from porch	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
59	Senior Center	Senior Center	5	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Door from porch	Dim, height of threshold	0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
61	Senior Center	Senior Center	5	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To porch	Dim, height of level change	6			NO	Vertical change in level is too high.	1-Entry	Install an ADA compliant curb ramp.		403	2-Moderate		3/1/2017	12		
62	Senior Center	Senior Center	5	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To porch	Slope, running	7.1			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
64	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1st Parallel	Access aisle provided?	No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		
65	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1st Parallel	Dim, height of sign	43			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
73	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2nd Parallel	Access aisle provided?	No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		
74	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2nd Parallel	Dim, height of sign	42			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
87	Detention Center	Detention Center	22	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	By public entrance	Slope, landing maximum	6.0			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	2.08% max	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
88	Detention Center	Detention Center	22	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	By public entrance	Slope, left flare	12.9			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
89	Detention Center	Detention Center	22	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	By public entrance	Slope, right flare	14.1			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
90	Detention Center	Detention Center	22	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	By public entrance	Slope, running	14.0			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
92	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Employee left	Dim, height of sign	42			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
97	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Employee left	Slope, running	2.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
103	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Grab Bar Rear		Dim, end to wall	6.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
109	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Toilet Compartment		Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2018	30		
110	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Toilet Compartment		Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2018	30		
111	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
112	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Urinal		Clearance, parallel	27.5			NO	Too narrow.	3-Restrooms	Provide a clear floor space 30 by 48 inches positioned for a forward approach.		605	2-Moderate		3/1/2019	36		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
114	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Urinal		Dim, height to rim		17.5			NO	Urinal rim is too high.	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	605	2-Moderate		3/1/2019	36		
115	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Operable Part	Lockers	Dim, height	Low reach	9			NO	Operable part outside of reach range.	3-Restrooms	Raise operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
116	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Bench, transfer		Provided?	No accessible bench				NO	Transfer bench is not provided.	3-Restrooms	Provide a bench with a clear floor space at the short axis of the bench.		903	3-Low		9/1/2018	30		
117	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Locker Room	3-Employee Common	Shower Compartment		Z-Other attribute	No accessible shower				NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		9/1/2019	42		
135	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Dim, width	To picnic area, fence in the way	28	Attachment I: 7.1.1	Yes	NO	Walking surface is too narrow.	1-Entry	Increase width of walking surface.	36" minimum	403	1-High		7/21/2016	12		
136	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Slope, running	To picnic area, fence in the way	5.5	Attachment I: 7.1.2	Yes	NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		7/21/2016	12		
137	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Picnic tables		Dim, depth of knee clearance at 27"	No accessible picnic tables		Attachment I: 7.1.3	Yes	NO	Knee clearance is insufficient.	2-Services	Provide an accessible picnic table.			3-Low		7/21/2016	12		
138	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Employee right	Dim, height of sign		43			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
142	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Employee right	Slope, running		4.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
144	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Between employee spaces	Curb ramp projects into access aisle?	Yes	Attachment I: 4.1.1	Yes	NO	Curb ramp is within access aisle.	1-Entry	Relocate curb ramp so that it is not within access aisle.	Level access aisle.	502.3	1-High		7/21/2016	12		
145	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Between employee spaces	Dim, width	59			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
146	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Between employee spaces	Full length of parking space?	No			NO	Access aisle isn't full length of space.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum width, full length of space	502.3	3-Low		9/1/2016	6		
154	Detention Center	Detention Center	22	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Public entrance	Slope, running	5.1			NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		9/1/2017	18		
166	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	In Lobby	1-Public Unsupervised	Door/Gate		Opening force	10	Attachment I: 4.3.1	Yes	NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		7/21/2016	12		
169	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	In Lobby	1-Public Unsupervised	Water Closet		Clearance, parallel	49.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
176	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	In Lobby	1-Public Unsupervised	Grab Bar Side		Dim, end to wall	11.25			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
182	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	In Lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
183	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	In Lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part	22			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
192	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	In Lobby	1-Public Unsupervised	Mirror		Dim, height to bottom	40.25			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
209	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	In Lobby	1-Public Unsupervised	Door/Gate		Clearance, pull parallel	13			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		8/1/2018	30		
211	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	In Lobby	1-Public Unsupervised	Door/Gate		Opening force	10	Attachment I: 4.4.1	Yes	NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		7/21/2016	12		
213	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	In Lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
216	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	In Lobby	1-Public Unsupervised	Water Closet		Clearance, parallel	To Sink	50			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
219	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	In Lobby	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
227	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	In Lobby	1-Public Unsupervised	Mirror		Dim, height to bottom		40.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
234	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		9			NO	Height of lowest reach is too low.	4-Other	Replace vending machine with one with compliant height of lowest reach.	15" minimum	228, 309	2-Moderate		9/1/2018	30		
235	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Vending Machine	Snack	Dim, height of maximum reach		55.5			NO	Operable part outside reach range.	4-Other	Replace the Vending Machine with one that has operable parts within the reach range.	48" maximum	228, 309	2-Moderate		9/1/2018	30		
236	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	ATM/Fare Machine	Jail ATM	Dim, height of maximum reach		62.5			NO	Operable part outside reach range.	2-Services	Replace the ATM Machine with one that has operable parts within the reach range.	48 inches maximum	220, 707	2-Moderate		9/1/2017	18		
237	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	ATM/Fare Machine	Jail ATM	Tactile controls?	Touch screen	No			NO	None provided.	2-Services	Replace control panel or replace ATM machine.		220, 707	2-Moderate		9/1/2017	18		
238	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Vending Machine	Coke	Dim, height of lowest reach		14			NO	Height of lowest reach is too low.	4-Other	Replace vending machine with one with compliant height of lowest reach.	15" minimum	228, 309	2-Moderate		9/1/2018	30		
239	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Vending Machine	Coke	Dim, height of maximum reach		53			NO	Operable part outside reach range.	4-Other	Replace the Vending Machine with one that has operable parts within the reach range.	48" maximum	228, 309	2-Moderate		9/1/2018	30		
240	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Entrance Drawer	Dim, height		49			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30		
241	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	TV By Vending	Dim, depth		5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
243	Detention Center	Detention Center	22	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	TV By RX Drop off	Dim, depth		5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
249	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Toilet Compartment		Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2018	30		
255	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Water Closet		Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
263	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
264	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Lavatory Sink		Dim, height		35			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
268	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Dispenser, Soap		Hardware operable?		46			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		205, 308, 309	3-Low		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
270	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Alarm System	Dim, height of wall mount	Toilet	79.25			NO	Too low.	3-Restrooms	Relocate to correct height.	80" minimum and 96" maximum AFF	215, 702	3-Low		9/1/2018	30		
276	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Door/Gate	Opening force		10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
280	Detention Center	Detention Center	22	Owned	Interior	Restroom Mens	Administration	3-Employee Common	Signage, Designation	Location?		Hinge			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
286	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Administration	3-Employee Common	Door/Gate	Opening force		10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
290	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Administration	3-Employee Common	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2018	30		
291	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Administration	3-Employee Common	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2018	30		
294	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Administration	3-Employee Common	Water Closet	Dim, sidewall to centerline		22.25			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	1-High		9/1/2019	42		
295	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Administration	3-Employee Common	Dispenser, T.P.	Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
306	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Administration	3-Employee Common	Lavatory Sink	Dim, height		34.5			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
316	Detention Center	Detention Center	22	Owned	Interior	Conference Room	A38	3-Employee Common	Door/Gate	Dim, height of threshold		0.75			NO	Threshold is too high.	2-Services	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		3/1/2018	24		
318	Detention Center	Detention Center	22	Owned	Interior	Conference Room	A38	3-Employee Common	Door/Gate	Opening force		7			NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2018	24		
320	Detention Center	Detention Center	22	Owned	Interior	Conference Room	A38	3-Employee Common	Protrusion	TV	Dim, depth	6.5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
322	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Cell Specs	Booking	Num, mobility access cells	0			NO	Mobility accessible cells are not provided.	2-Services	Provide at least 1 mobility accessible cell with a turning space, accessible water closet, lavatory, and shower.	1 minimum	232	1-High		9/1/2018	30		
324	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In Booking	3-Employee Common	Door/Gate	Clearance, push parallel		5.5			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12 inches minimum	404, 402	1-High		9/1/2019	42		
325	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In Booking	3-Employee Common	Door/Gate	Opening force		10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
327	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In Booking	3-Employee Common	Water Closet	Clearance, parallel		45			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
330	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In Booking	3-Employee Common	Water Closet	Dim, sidewall to centerline		19.25			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
336	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In Booking	3-Employee Common	Lavatory Sink	Dim, height		34.5			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
339	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In Booking	3-Employee Common	Mirror	Dim, height to bottom		40.25			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
340	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Cell Specs	C Pod	Num, mobility access cells		0	Attachment I: 4.2.1	Yes	NO	Mobility accessible cells are not provided.	2-Services	Provide at least 1 mobility accessible cell with a turning space, accessible water closet, lavatory, and shower.	1 minimum	232	1-High		1/21/2018	30		
342	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Cell Specs	D Pod	Num, mobility access cells		0	Attachment I: 4.2.1	Yes	NO	Mobility accessible cells are not provided.	2-Services	Provide at least 1 mobility accessible cell with a turning space, accessible water closet, lavatory, and shower.	1 minimum	232	1-High		1/21/2018	30		
346	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Shower Compartment		Dim, height of threshold	Threshold	1			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum		2-Moderate		9/1/2018	30		
347	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Cell Specs	F Pod	Num, mobility access cells		0	Attachment I: 4.2.1	Yes	NO	Mobility accessible cells are not provided.	2-Services	Provide at least 1 mobility accessible cell with a turning space, accessible water closet, lavatory, and shower.	1 minimum	232	1-High		1/21/2018	30		
349	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Shower Compartment		Dim, length		44			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		3/1/2019	36		
350	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Cell Specs	PC1	Num, mobility access cells		0			NO	Mobility accessible cells are not provided.	2-Services	Provide at least 1 mobility accessible cell with a turning space, accessible water closet, lavatory, and shower.	1 minimum	232	1-High		9/1/2018	30		
352	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Shower Compartment		Dim, depth		36.5			NO	Shower is too deep.	3-Restrooms	Alter the shower to provide a compliant shower that is 36 inches deep and 36 inches wide.	36 inches	608.2.1	2-Moderate		9/1/2018	30		
353	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Shower Compartment		Dim, length		31			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		3/1/2019	36		
354	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Shower Compartment		Dim, length		36.5			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		3/1/2019	36		
355	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Shower Compartment		Seat provided?		No seat			NO	Seat is not provided in the transfer shower.	3-Restrooms	Install a folding or non folding seat in the transfer shower.		608.4	3-Low		3/1/2018	24		
356	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Grab Bar Side	Toilet	Dim, height to top		30			NO	Grab bar is too low.	3-Restrooms	Raise height of grab bar.	33" minimum to 36" maximum	609	3-Low		3/1/2018	24		
357	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Grab Bar Side		Dim, length		24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		3/1/2018	24		
358	Detention Center	Detention Center	22	Owned	Interior	Detention Facility		2-Public Supervised	Other Element	Laundry Machines	Dim, height		55			NO	Operable part outside of reach range.	4-Other	Raise operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
361	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In inmate kitchen	3-Employee Common	Water Closet		Clearance, parallel	To sink	43			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
362	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In inmate kitchen	3-Employee Common	Water Closet		Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
363	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In inmate kitchen	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
364	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In inmate kitchen	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		52			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
365	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In inmate kitchen	3-Employee Common	Mirror		Dim, height to bottom		40.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
366	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	In inmate kitchen	3-Employee Common	Grab Bar Rear		Dim, length	30			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		9/1/2018	30		
369	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	Admin Hall	3-Employee Common	Water Closet		Dim, sidewall to centerline	18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
376	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	Admin Hall	3-Employee Common	Mirror		Dim, height to bottom	40.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
380	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	Admin Hall	3-Employee Common	Door/Gate		Clearance, pull parallel	16.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2019	42		
384	Detention Center	Detention Center	22	Owned	Interior	Restroom Unisex	Admin Hall	3-Employee Common	Door/Gate		Opening force	10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
390	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Admin Hall	3-Employee Common	Water Closet		Dim, sidewall to centerline	19.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
396	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Admin Hall	3-Employee Common	Mirror		Dim, height to bottom	40.25			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
398	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Admin Hall	3-Employee Common	Door/Gate		Clearance, pull parallel	16.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2019	42		
399	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Admin Hall	3-Employee Common	Door/Gate		Opening force	10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
400	Detention Center	Detention Center	22	Owned	Interior	Break Room	Administration	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	51.5			NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2019	36		
404	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Locker Room	3-Employee Common	Toilet Compartment		Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2018	30		
405	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Locker Room	3-Employee Common	Toilet Compartment		Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2018	30		
406	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Locker Room	3-Employee Common	Grab Bar Rear		Dim, end to wall	6.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
410	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Locker Room	3-Employee Common	Shower Compartment		Z-Other attribute	Not accessible			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		9/1/2019	42		
411	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Locker Room	3-Employee Common	Operable Part	Lockers	Dim, height	9			NO	Operable part outside of reach range.	3-Restrooms	Raise operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
413	Detention Center	Detention Center	22	Owned	Interior	Restroom Womens	Locker Room	3-Employee Common	Bench, transfer		Provided?	Not accessible			NO	Transfer bench is not provided.	3-Restrooms	Provide a bench with a clear floor space at the short axis of the bench.		903	3-Low		9/1/2018	30		
414	Detention Center	Detention Center	22	Owned	Interior	Hallway	By locker rooms	3-Employee Common	Drinking Fountain Interior		High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		9/1/2019	42		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
415	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	To Concession Area	Dim, height of threshold	3	Attachment I: 7.2.1	Yes	NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		7/21/2016	12		
416	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	To Concession Area	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
417	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Counter		Dim, height	49	Attachment I: 7.3.1	Yes	NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		7/21/2016	12		
425	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height	78.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
427	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, pull parallel	9.5	Attachment I: 7.4.4	Yes	NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		7/21/2016	12		
429	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Dim, height of threshold	4.5	Attachment I: 7.4.2	Yes	NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		7/21/2016	12		
433	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?	No	Attachment I: 7.4.8	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		7/21/2016	12		
434	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?	No	Attachment I: 7.4.7	Yes	NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		7/21/2016	12		
437	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	15.25			NO	Too close from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
438	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall	11.5			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
441	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	3	Attachment I: 7.4.9	Yes	NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		7/21/2016	12		
449	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
450	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
451	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Coat Hook		Dim, height	64	Attachment I: 7.4.10	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		7/21/2016	12		
452	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	5			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
455	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Bench, Transfer		Dim, height	19.5			NO	Too high.	2-Services	Replace the bench.	17 - 19 inches	903	3-Low		3/1/2017	12		
458	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Changing Station		Dim, height to table top	36			NO	Work surface is too high.	3-Restrooms	Lower unit.	48 inches maximum AFF	902	3-Low		9/1/2017	18		
461	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	54			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
462	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Light switch	Dim, height	62	Attachment I: 7.4.5	Yes	NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		7/21/2016	12		
463	Outdoor Pool	Outdoor Pool	4	Owned	Exterior	Walkway		1-Public Unsupervised	Protrusion	Fountain	Dim, depth	9			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		3/1/2017	12		
469	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height	78.25			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
471	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, pull parallel	11			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		8/1/2018	30		
472	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Dim, height of threshold	4.5	Attachment I: 7.5.2	Yes	NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		7/21/2016	12		
477	Outdoor Pool	Outdoor Pool	4	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Dim, height	61	Attachment I: 7.5.3	Yes	NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		7/21/2016	12		
482	Fire Station 2	Fire Station 2	7	Owned	Exterior	Parking Facility		3-Employee Common	Parking Space		Dim, width	129			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2017	18		
485	Fire Station 2	Fire Station 2	7	Owned	Exterior	Parking Facility		3-Employee Common	Parking Space		Slope, cross	5.5			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2018	30		
488	Fire Station 2	Fire Station 2	7	Owned	Exterior	Parking Facility		3-Employee Common	Parking Space		Van sign provided?	No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2017	18		
490	Fire Station 2	Fire Station 2	7	Owned	Exterior	Parking Facility		3-Employee Common	Access Aisle		Slope, cross	4.0			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2018	30		
494	Fire Station 2	Fire Station 2	7	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Bay Entrance	Dim, height of threshold	2			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2018	24		
497	Fire Station 2	Fire Station 2	7	Owned	Interior	Restroom Mens		3-Employee Common	Other Element		Restroom Accessible?				NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		9/1/2019	42		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
498	Fire Station 2	Fire Station 2	7	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Typical Door	Hardware operable?	Knobs	No			NO	Hardware requires twisting of wrist.	2- Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
499	Fire Station 2	Fire Station 2	7	Owned	Interior	Restroom Womens		3-Employee Common	Other Element		Restroom Accessible?	Restroom is not accessible, shower is not accessible				NO	Restroom is not accessible.	3- Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		9/1/2019	42		
500	Fire Station 2	Fire Station 2	7	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height		36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
501	Fire Station 2	Fire Station 2	7	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height of knee clearance	Stove provided	0			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2019	42		
502	Fire Station 2	Fire Station 2	7	Owned	Interior	Other Room	Living Quarters	3-Employee Common	Walking Surface		Accessible route provided?	Stairs to entrance, step to get into building				NO	Accessible route is not provided.	1-Entry	Provide an accessible route that is firm, stable, and slip resistant.		403	1-High		9/1/2018	30		
503	Fire Station 2	Fire Station 2	7	Owned	Interior	Other Room	Living Quarters Kitchen	3-Employee Common	Lavatory Sink		Dim, height		36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
504	Fire Station 2	Fire Station 2	7	Owned	Interior	Other Room	Living Quarters Kitchen	3-Employee Common	Lavatory Sink		Dim, height of knee clearance	Stove Provided	0			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2019	42		
505	Fire Station 2	Fire Station 2	7	Owned	Interior	Other Room	Living Quarters Restroom	3-Employee Common	Other Element		Restroom Accessible?	Restroom is not accessible, bathtub is not accessible				NO	Restroom is not accessible.	3- Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		9/1/2019	42		
510	Fire Station 3	Fire Station 3	8	Owned	Exterior	Parking Facility		3-Employee Common	Parking Space		Dim, height of sign	To bottom of van sign	47			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2017	18		
517	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	Attachment K: 3.4.6	Yes	NO	Hardware requires twisting of wrist.	3- Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		1/21/2016	6		
518	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	Attachment K: 3.4.7	Yes	NO	Drain/Supply lines are not wrapped.	3- Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		1/21/2016	6		
519	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		13	Attachment K: 3.4.8	Yes	NO	Improper dispenser location.	3- Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		1/21/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
520	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		57	Attachment K: 3.4.5	Yes	NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		1/21/2016	6		
521	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Fixture Count	Num, accessible restrooms provided		0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
522	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Door/Gate	Hardware operable?	Knob	No	Attachment K: 3.4.3	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		1/21/2016	6		
523	Historic Jail	Historic Jail	3	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Typical Door	Hardware operable?	Knob	No		NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
524	Historic Jail	Historic Jail	3	Owned	2nd Floor	Elevator		1-Public Unsupervised	Other Element		Provided?	No			NO	No access provided to the 2nd level.	2-Services	Install an elevator or provide an alternative method of providing access to 2nd floor.		206	1-High		3/1/2018	24		
525	Historic Jail	Historic Jail	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Rear Entrance	Dim, height of threshold	0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		9/1/2016	6		
526	Historic Jail	Historic Jail	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Rear Entrance	Hardware operable?	Thumb latch	No		NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
528	Cannery Building	Cannery Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Dim, height of level change				NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	1-High		9/1/2017	18		
529	Cannery Building	Cannery Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Clearance, door opening height	78			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
530	Cannery Building	Cannery Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Clearance, door opening width	30			NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2017	18		
531	Cannery Building	Cannery Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Dim, height of threshold	1.25			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
532	Cannery Building	Cannery Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Hardware operable?	Knob	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
533	Cannery Building	Cannery Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Slope, running	Exterior/side	8			NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		9/1/2017	18		
534	Cannery Building	Cannery Building	3	Owned	Interior	Break Room	Kitchen	1-Public Unsupervised	Lavatory Sink		Dim, height		36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2018	30		
535	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Fixture Count		Num, accessible compartments	No accessible restroom provided	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
536	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0			NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		3/1/2018	24		
537	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel	To Sink	45			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
539	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		23.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	1-High		8/1/2018	30		
540	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Grab bars present?		No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.	604	3-Low		9/1/2017	18			
541	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
545	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, pull parallel		11.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		8/1/2018	30		
546	Cannery Building	Cannery Building	3	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Hardware operable?	Knob	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
547	Cannery Building	Cannery Building	3	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Typical Door	Hardware operable?	Knob	No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
549	Planning Building	Planning Building	3	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width		131			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		
553	Planning Building	Planning Building	3	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, running		7.1	Attachment K: 3.1	Yes	NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		1/21/2016	6		
559	Planning Building	Planning Building	3	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		7.4	Attachment K: 3.1.1	Yes	NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		1/21/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
559	Planning Building	Planning Building	3	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running	7.4	Attachment K: 3.1.2	Yes	NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		1/21/2016	6		
566	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	At Accessible Parking	Slope, left flare	25			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
567	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	At Accessible Parking	Slope, right flare	25			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
571	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Dim, height of threshold	0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
572	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Hardware operable?	No	Attachment K: 5.3.1	Yes	NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		7/21/2016	12		
578	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Door/Gate	Interior Entrance Door	Clearance, series of doors	46			NO	Insufficient clearance between doors in series.	1-Entry	Remodel space to include sufficient clearance in series of doors.	48" minimum plus the width of doors swinging into the space.	404, 402	1-High		9/1/2018	30		
579	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Door/Gate	Interior Entrance Door	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
582	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Counter	Service Counter at Entrance	Dim, height	42.5			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2018	30		
583	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Door/Gate	Into Service Area	Clearance, door opening width	30			NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2018	30		
584	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Door/Gate	Into Service Area	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
587	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Door/Gate	Typical Office Door	Clearance, door opening width	31			NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2018	30		
588	Planning Building	Planning Building	3	Owned	2nd Floor	Walkway		3-Employee Common	Door/Gate	Typical Office Door	Hardware operable? Knob	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
589	Planning Building	Planning Building	3	Owned	2nd Floor	Break Room		3-Employee Common	Lavatory Sink		Dim, height	36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
590	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Door/Gate		Clearance, door opening width	26			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
591	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2018	30		
592	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		9/1/2019	42		
593	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Mirror		Dim, height to bottom	42			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
594	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	58.5			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
595	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Water Closet		Grab bars present?	No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.		604	3-Low		9/1/2018	30		
596	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		9/1/2018	30		
597	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Lavatory Sink		Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2018	30		
598	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Planning side	3-Employee Common	Operable Part	Light switches	Dim, height	50			NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
599	Planning Building	Planning Building	3	Owned	2nd Floor	Other Room		3-Employee Common	Operable Part	Typical Light Switch	Dim, height	50.5			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2019	42		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
600	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Door/Gate	Clearance, door opening width		29.5			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
601	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Door/Gate	Hardware operable?	Knob	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2018	30		
603	Elections Building	Elections Building	3	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left Space	Dim, width	96			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		
605	Elections Building	Elections Building	3	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left Space	Slope, cross	3.2			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
614	Elections Building	Elections Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
623	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		1-Public Unsupervised	Door/Gate	Clearance, pull parallel		6.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		8/1/2018	30		
639	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		3-Employee Common	Water Closet	Clearance, parallel	To sink	35.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
640	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		3-Employee Common	Water Closet	Dim, sidewall to centerline		19			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
642	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		3-Employee Common	Grab Bar Rear	Provided?		Not provided			NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.		609	3-Low		9/1/2018	30		
644	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		3-Employee Common	Grab Bar Side	Dim, length		36			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		9/1/2018	30		
649	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		3-Employee Common	Fixture Count	Num, accessible compartments	Not an accessible restroom	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		9/1/2019	42		
650	Elections Building	Elections Building	3	Owned	2nd Floor	Restroom Unisex		3-Employee Common	Door/Gate	Clearance, door opening width		29.5			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
651	Elections Building	Elections Building	3	Owned	2nd Floor	Other Room		1-Public Unsupervised	Other Element	Voting Machine	Dim, width of knee clearance	<30			NO	Width of knee clearance is insufficient.	2-Services	Provide voting machines that have sufficient knee clearance.	30 inches wide minimum	306	3-Low		3/1/2017	12		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
654	Elections Building	Elections Building	3	Owned	Exterior	Walkway	From accessible parking to Enotah CASA	1-Public Unsupervised	Walking Surface	Slope, running		15			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
657	Elections Building	Elections Building	3	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate	Dim, height of threshold		0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		9/1/2016	6		
658	Elections Building	Elections Building	3	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate	Hardware operable?	Thumb	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
660	Elections Building	Elections Building	3	Owned	1st Floor	Walkway		1-Public Unsupervised	Walking Surface	Firm, stable, slip resistant?	Rug not fastened at entrance				NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	3-Low		9/1/2016	6		
664	Elections Building	Elections Building	3	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Door from lobby	Clearance, door opening height	79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
666	Elections Building	Elections Building	3	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Door from lobby	Clearance, pull parallel	5			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	2-Moderate		9/1/2017	18		
668	Elections Building	Elections Building	3	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Typical Office Door	Clearance, door opening width	29.5			NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2018	24		
669	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
670	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
671	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Grab Bar Side	Z-Other attribute		52" from back wall			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer or relocate the grab bar so that is 12" from the back ball and extends 54" minimum from the back wall.	42" minimum located 12" from the rear wall. Side grab bar shall be 54" minimum from back wall to the front of the grab bar.	609	3-Low		9/1/2017	18		
672	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Grab Bar Rear		Provided?	Not provided			NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.		609	3-Low		9/1/2017	18		
673	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
674	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	54			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
675	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Mirror		Dim, height to bottom	41.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
676	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No			NO	Hardware requires twisting of wrist.	3- Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		9/1/2017	18		
678	Elections Building	Elections Building	3	Owned	1st Floor	Restroom Unisex	Public and Staff	1-Public Unsupervised	Fixture Count		Num, accessible compartments	No accessible restrooms on the bottom floor	0			NO	No accessible toilet compartment in restroom.	3- Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
679	Scale House	Scale House	25	Owned	Exterior	Walkway		3-Employee Common	Walking Surface	To Entrance	Steps within walkway?		Yes			NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		9/1/2018	30		
680	Scale House	Scale House	25	Owned	Interior	Restroom Unisex		3-Employee Common	Fixture Count		Num, accessible compartments	No accessible restrooms	0			NO	No accessible toilet compartment in restroom.	3- Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		9/1/2019	42		
683	Fire Station 3	Fire Station 3	8	Owned	Exterior	Parking Facility		3-Employee Common	Access Aisle		Slope, cross		3.1			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2018	30		
684	Fire Station 3	Fire Station 3	8	Owned	Exterior	Parking Facility		3-Employee Common	Access Aisle		Slope, running		2.1			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2018	30		
687	Fire Station 3	Fire Station 3	8	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Front Entrance	Slope, maximum		Ramp at door			NO	Excessive slope at door.	1-Entry	Install a level landing at the door that is 60 inches by 60 inches.	2.08% maximum		1-High		9/1/2018	30		
688	Fire Station 3	Fire Station 3	8	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Typical Door	Hardware operable?	Knobs	No			NO	Hardware requires twisting of wrist.	2- Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
690	Historic Jail	Historic Jail	3	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Entrance From Planning Parking	Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
691	Historic Jail	Historic Jail	3	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Entrance From Planning Parking	Landings provided at both top and bottom?	Not at the top, 5.6% Slope			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
695	Historic Jail	Historic Jail	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front entrance	Dim, height of threshold	0.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
696	Historic Jail	Historic Jail	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front entrance	Hardware operable?	Thumb latch	No		NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
698	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom	43			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
699	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Water Closet		Dim, height of seat	19.5			NO	Toilet seat is too high.	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" minimum to 19" maximum	604	3-Low		9/1/2018	30		
700	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Water Closet		Dim, sidewall to centerline	20.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
701	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Water Closet		Grab bars present?	No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.		604	3-Low		9/1/2018	30		
702	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	57			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
703	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		9/1/2018	30		
704	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Lavatory Sink		Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2018	30		
705	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	15			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		



Transition Plan Database
Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
706	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		9/1/2019	42		
707	Planning Building	Planning Building	3	Owned	2nd Floor	Restroom Unisex	Environmental side	3-Employee Common	Operable Part	Toilet cover	Dim, height	64			NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	3-Low		9/1/2018	30		
708	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To bottom floor	Slope, cross	6.8	Attachment K: 5.2.2	Yes	NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		7/21/2016	12		
709	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To bottom floor	Slope, running	11.4	Attachment K: 5.2.3	Yes	NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		7/21/2016	12		
709	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To bottom floor	Slope, running	11.4	Attachment K: 5.2.4	Yes	NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		7/21/2016	12		
711	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To bottom floor	Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
712	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To bottom floor	Slope, cross	2.5			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High		9/1/2017	18		
713	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To bottom floor	Slope, running	8.5			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
714	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Bottom Floor Entrance	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
715	Planning Building	Planning Building	3	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Bottom Floor Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
718	Planning Building	Planning Building	3	Owned	1st Floor	Walkway		1-Public Unsupervised	Protrusion	Fire Extinguisher	Dim, depth	6			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4"maximum, between 27" and 80" AFF	307	3-Low		9/1/2016	6		
720	Planning Building	Planning Building	3	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate	Typical Office Door	Clearance, door opening width	30			NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2017	18		
721	Planning Building	Planning Building	3	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate	Typical Office Door	Hardware operable? Knob	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
723	Planning Building	Planning Building	3	Owned	1st Floor	Break Room		3-Employee Common	Dispenser, P.T.		Dim, height of operable part	57			NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2019	36		
724	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, parallel	53	Attachment K: 5.4.4	Yes	NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		7/21/2016	12		
727	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	55			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
728	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Mirror		Dim, height to bottom	42			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
729	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	5			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
730	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Z-Other attribute	52" from back wall			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer or relocate the grab bar so that is 12" from the back ball and extends 54" minimum from the back wall.	42" minimum located 12" from the rear wall. Side grab bar shall be 54" minimum from back wall to the front of the grab bar.	609	3-Low		9/1/2017	18		
731	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Provided?	Not provided	Attachment K: 5.4.6	Yes	NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.		609	3-Low		7/21/2016	12		
734	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		9/1/2017	18		
735	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2017	18		
736	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening width	29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
737	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Door/Gate		Hardware operable? Knob	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
738	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Water Closet		Clearance, parallel	51	Attachment K: 5.5.4	Yes	NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		7/21/2016	12		
739	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
740	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		58			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
741	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Mirror	Dim, height to bottom		45.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
742	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Dim, to object above grab bar		5			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
743	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Z-Other attribute		52" from back			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer or relocate the grab bar so that is 12" from the back wall and extends 54" minimum from the back wall.	42" minimum located 12" from the rear wall. Side grab bar shall be 54" minimum from back wall to the front of the grab bar.	609	3-Low		9/1/2017	18		
744	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Grab Bar Rear	Provided?		Not provided	Attachment K: 5.5.6	Yes	NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.		609	3-Low		7/21/2016	12		
745	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Lavatory Sink	Hardware operable?		No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		9/1/2017	18		
746	Planning Building	Planning Building	3	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Lavatory Sink	Pipes protected?		No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2017	18		
750	Recycling Center	Recycling Center	24	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs	Num, accessible vehicle spaces		0			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		3/1/2017	12		
753	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate	Clearance, pull parallel		4.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		8/1/2018	30		
754	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Clearance, parallel		50.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
756	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Dim, sidewall to centerline		21			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	1-High		8/1/2018	30		
757	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Grab bars present?		No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.		604	3-Low		9/1/2017	18		
758	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Lavatory Sink	Dim, depth of knee clearance at 27"		2	Attachment I: 1.7.2	Yes	NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	606	2-Moderate		1/21/2018	30		
763	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Coat Hook	Dim, height		62	Attachment I: 1.7.3	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		1/21/2018	30		
764	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Water Closet	Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
765	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		14			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
767	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Dim, door to partition		4.25			NO	Door is located in front of water closet.	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	604	2-Moderate		3/1/2018	24		
769	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
770	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Other Element	Restroom Accessible?		Not Accessible			NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		8/1/2018	30		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
771	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
772	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
773	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50			NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2018	24		
774	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom		53			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
775	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Signage, Designation		Location?		None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
776	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Water Closet		Clearance, parallel		51			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
778	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Water Closet		Dim, sidewall to centerline		20			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
780	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		4			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
783	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Grab Bar Side		Dim, length		36			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		9/1/2018	30		
784	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, end to wall		3			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
787	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		53.5			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
788	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Mirror		Dim, height to bottom		53			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
789	Recycling Center	Recycling Center	24	Owned	Interior	Restroom Unisex	Staff Restroom	3-Employee Common	Operable Part	Light switch	Dim, height		50			NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
793	Recycling Center	Recycling Center	24	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Drinking Fountain	Dim, depth		12			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		9/1/2017	18		
796	Recycling Center	Recycling Center	24	Owned	Interior	Break Room		3-Employee Common	Operable Part	Light Switch	Dim, height		50			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2019	42		
801	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Entrance	Clearance, pull perpendicular		48			NO	Clearance on pull side of door is insufficient.	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60 inches minimum	404, 402	1-High		9/1/2017	18		
803	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Operable Part	Typical Light Switch	Dim, height		50			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
805	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel	59			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
807	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, height of seat	16.5			NO	Toilet seat is too low.	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" minimum to 19" maximum	604	3-Low		9/1/2017	18		
808	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	19.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
809	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Location of flush control?	Narrow	Attachment I: 6.6.4	Yes	NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		1/21/2018	30		
810	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	4			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
811	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, end to wall	10			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
815	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, length	24	Attachment I: 6.6.5	Yes	NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		7/21/2016	12		
817	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance	0	Attachment I: 6.6.3	Yes	NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		1/21/2018	30		
818	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	53			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
819	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part	50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
820	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Location?	None	Attachment I: 6.6.1	Yes	NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		7/21/2016	12		
823	Animal Shelter	Animal Shelter	23	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, pull perpendicular	39			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60 inches minimum	404, 402	1-High		8/1/2018	30		
825	LARC	LARC	17	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, height of sign	52			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
832	LARC	LARC	17	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width	53			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
834	LARC	LARC	17	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running	2.4			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
835	LARC	LARC	17	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
837	Airport Office	Airport Office	13	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Entrance	Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
839	Airport Office	Airport Office	13	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Entrance	Slope, running	8.7			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
842	Airport Office	Airport Office	13	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Entry	Slope, running	12.5			NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		9/1/2017	18		
845	Airport Office	Airport Office	13	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Entry	Dim, width of gap	1			NO	Gap is too large.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	403	3-Low		9/1/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
846	Airport Office	Airport Office	13	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Dim, height of knee clearance		0			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	211, 602	2-Moderate		9/1/2018	30		
847	Airport Office	Airport Office	13	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Dim, height of water outlet (Low)		42			NO	Water outlet is too high.	4-Other	Lower height of water outlet of low drinking fountain.	36" maximum	211, 602	2-Moderate		9/1/2018	30		
852	Justice Center	Justice Center	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Btw 1-2	Dim, width	49			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
853	Justice Center	Justice Center	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width	95.5			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	96 inches minimum	502	3-Low		9/1/2016	6		
854	Justice Center	Justice Center	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Btw 3-4	Dim, width	48			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
855	Justice Center	Justice Center	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Btw 5-6	Dim, width	48			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
856	Justice Center	Justice Center	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	7	Dim, width	95			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		
862	Recycling Center	Recycling Center	24	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Entrance Door	Clearance, pull parallel	10			NO	Clearance on pull side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2017	18		
863	Recycling Center	Recycling Center	24	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Entrance Door	Dim, height of threshold	Concrete	2		NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
865	Maintenance Shop	Maintenance Shop	24	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces	0			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		3/1/2017	12		
868	Maintenance Shop	Maintenance Shop	24	Owned	Exterior	Walkway		3-Employee Common	Door/Gate		Dim, height of smooth surface	5			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2018	24		
869	Maintenance Shop	Maintenance Shop	24	Owned	Exterior	Walkway		3-Employee Common	Door/Gate		Slope, running	On pull	4.0		NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		9/1/2018	30		
870	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Other Room		3-Employee Common	Operable Part	Typical Light Switch	Dim, height	50			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2019	42		
872	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height	37			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
875	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Water Closet		Clearance, parallel	44.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
877	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Water Closet		Dim, sidewall to centerline	19			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
878	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Water Closet		Grab bars present?	No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.		604	3-Low		9/1/2018	30		
879	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
880	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Dispenser, P.T.		Dim, height of operable part	55			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
881	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Mirror	Dim, height to bottom		51.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
882	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Womens		3-Employee Common	Signage, Designation	Location?		None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
883	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Water Closet	Clearance, parallel		42.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
885	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Water Closet	Dim, sidewall to centerline		19			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
886	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Water Closet	Grab bars present?		No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.	604	3-Low		9/1/2018	30			
887	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Water Closet	Location of flush control?		Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.	604	3-Low		9/1/2018	30			
888	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Signage, Designation	Location?		None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
889	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Dispenser, P.T.	Dim, height of operable part		51.5			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
890	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Mens		3-Employee Common	Dispenser, T.P.	Dim, from water closet seat		15			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
891	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Hallway		3-Employee Common	Drinking Fountain Interior	Dim, height of water outlet (High)		37.75			NO	Water outlet is too low.	4-Other	Raise height of water outlet of high drinking fountain.	38 inches to 43 inches	211, 602	2-Moderate		9/1/2019	42		
894	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Shower Compartment	Control location?		Wrong, remove seat			NO	Controls are not located in the right position	3-Restrooms	Remove the folding seat.	608	3-Low		9/1/2018	30			
896	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Shower Compartment	Dim, height of threshold		4			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		9/1/2019	42		
897	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Shower Compartment	Dim, side to side		58.5			NO	Shower compartment width is not compliant.	3-Restrooms		608	1-High		9/1/2019	42			
899	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Shower Compartment	Grab bars provided?		Grab bars wrong			NO	Grab bars are not provided in the roll in shower.	3-Restrooms	Provide grab bars in the shower.	608	3-Low		9/1/2018	30			
900	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Water Closet	Clearance, parallel		39			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
902	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Water Closet	Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
903	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Water Closet	Location of flush control?		Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.	604	3-Low		9/1/2018	30			
904	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Grab Bar Rear	Dim, end to wall		7			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
905	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Grab Bar Rear	Dim, length		24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
907	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Grab Bar Side		Dim, length		36			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		9/1/2018	30		
908	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		1			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
909	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		54			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
910	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Mirror		Dim, height to bottom		54			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
912	Maintenance Shop	Maintenance Shop	24	Owned	Interior	Restroom Unisex	By fountains	3-Employee Common	Door/Gate		Clearance, pull parallel		8			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2019	42		
915	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp		Handrails on both sides?		None	Attachment I: 6.2.1	Yes	NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		7/21/2016	12		
915	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp		Handrails on both sides?		None	Attachment I: 6.2.2	Yes	NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		7/21/2016	12		
916	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp		Landings provided at both top and bottom?	No bottom landing, 7.7% running slope	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
917	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp		Slope, running	Top run	10			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
919	Animal Shelter	Animal Shelter	23	Owned	Interior	Hallway		3-Employee Common	Door/Gate	Typical Doors	Clearance, door opening width		28	Attachment I: 6.4.2	Yes	NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
919	Animal Shelter	Animal Shelter	23	Owned	Interior	Hallway		3-Employee Common	Door/Gate	Typical Doors	Clearance, door opening width		28	Attachment I: 6.5.2	Yes	NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
920	Animal Shelter	Animal Shelter	23	Owned	Interior	Hallway		3-Employee Common	Door/Gate	Typical Doors	Hardware operable?		No	Attachment I: 6.4.1	Yes	NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		7/21/2016	12		
920	Animal Shelter	Animal Shelter	23	Owned	Interior	Hallway		3-Employee Common	Door/Gate	Typical Doors	Hardware operable?		No	Attachment I: 6.5.1	Yes	NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		7/21/2016	12		
921	Animal Shelter	Animal Shelter	23	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height		35.5			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment	
922	Animal Shelter	Animal Shelter	23	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink	Dim, height of knee clearance	Stove		0			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2019	42			
924	Animal Shelter	Animal Shelter	23	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop	Location of controls?		Back				NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		9/1/2019	42			
925	Animal Shelter	Animal Shelter	23	Owned	Interior	Break Room		3-Employee Common	Dispenser, P.T.	Dim, height of operable part		58.5				NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2019	36			
927	Animal Shelter	Animal Shelter	23	Owned	Interior	Break Room		3-Employee Common	Door/Gate	Clearance, pull parallel		3				NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36			
928	Animal Shelter	Animal Shelter	23	Owned	Interior	Hallway	To Visitation	1-Public Unsupervised	Walking Surface	Steps within walkway?		Yes				NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		9/1/2017	18			
929	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		3-Employee Common	Ramp	Ramp to back entrance	Handrails on both sides?		No	Attachment I: 6.7.2	Yes	NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		1/21/2018	30			
929	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		3-Employee Common	Ramp	Ramp to back entrance	Handrails on both sides?		No	Attachment I: 6.7.3	Yes	NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		1/21/2018	30			
931	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		3-Employee Common	Ramp	Ramp to back entrance	Slope, running	DOJ	20.2	Attachment I: 6.7.1	Yes	NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.		8.3% maximum	405	1-High		1/21/2018	30		
933	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Into Kennel	Clearance, door opening height		79.5			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18			
934	Animal Shelter	Animal Shelter	23	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Into Kennel	Clearance, pull parallel		8			NO	Clearance on pull side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2017	18			
936	Animal Shelter	Animal Shelter	23	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?	No paint provided for space				NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6			
937	Animal Shelter	Animal Shelter	23	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, height of sign		53			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6			
938	Animal Shelter	Animal Shelter	23	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, cross		2.6	Attachment I: 6.1	Yes	NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		7/21/2016	12			
939	Animal Shelter	Animal Shelter	23	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, running		7.1	Attachment I: 6.1	Yes	NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		7/21/2016	12			
940	Animal Shelter	Animal Shelter	23	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6			
941	LARC	LARC	17	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0			NO	Insufficient number of accessible van spaces.	1-Entry	Provide sufficient number of accessible van spaces.	1 minimum	208.2, 502.7	3-Low		9/1/2016	6			

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment	
945	LARC	LARC	17	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front Entrance	Slope, running	6.2			NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		9/1/2017	18			
948	LARC	LARC	17	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Typical Light Switch	Dim, height	51			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30			
949	LARC	LARC	17	Owned	Interior	Other Room		1-Public Unsupervised	Counter	Check in window	Dim, height	43.5			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18			
950	LARC	LARC	17	Owned	Interior	Other Room		1-Public Unsupervised	Counter	Check in window	Dim, length	15			NO	Counter is too short.	2-Services	Increase lowered counter length to 36" minimum.	36" minimum	902, 904	2-Moderate		9/1/2017	18			
951	LARC	LARC	17	Owned	Interior	Restroom Unisex	In Hallway	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18			
952	LARC	LARC	17	Owned	Interior	Restroom Unisex	In Hallway	1-Public Unsupervised	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30			
954	LARC	LARC	17	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain	Interior	High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		9/1/2018	30			
955	LARC	LARC	17	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Fountain	Dim, depth	6			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		9/1/2017	18			
957	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30			
959	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force	7			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18			

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
966	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Amb Stall	Dim, to object above grab bar	6			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
967	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Amb Stall	Z-Other attribute	53" from back wall			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer or relocate the grab bar so that is 12" from the back wall and extends 54" minimum from the back wall.	42" minimum located 12" from the rear wall. Side grab bar shall be 54" minimum from back wall to the front of the grab bar.	609	3-Low		9/1/2017	18		
971	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Mirror		Dim, height to bottom	40.75			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
972	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
973	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Assistance Door ball	Dim, height	60			NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2018	24		
974	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	10			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
975	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
979	LARC	LARC	17	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Location?	None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
980	LARC	LARC	17	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Location?	None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
981	LARC	LARC	17	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
996	LARC	LARC	17	Owned	Interior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
1000	LARC	LARC	17	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Typical Door	Clearance, door opening height	79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
1001	LARC	LARC	17	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height	36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
1002	LARC	LARC	17	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height of knee clearance	0			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2019	42		
1006	LARC	LARC	17	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Location of controls?	Back			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		9/1/2019	42		
1011	Airport Office	Airport Office	13	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width	119			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1016	Airport Office	Airport Office	13	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width	56.5			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
1017	Airport Office	Airport Office	13	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		9/1/2018	30		
1018	Airport Office	Airport Office	13	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel	44			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
1021	Airport Office	Airport Office	13	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	53			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
1022	Airport Office	Airport Office	13	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	13			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
1023	Airport Office	Airport Office	13	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
1028	Airport Office	Airport Office	13	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, pull parallel	11.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	2-Moderate		3/1/2018	24		
1029	Airport Office	Airport Office	13	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
1031	Airport Hanger/Fire Station 10	Airport Hanger	13	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Entry Door	Clearance, push perpendicular	36			NO	Clearance on push side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	48 inches minimum	404, 402	1-High		9/1/2018	30		
1032	Airport Hanger/Fire Station 10	Airport Hanger	13	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Entry Door	Dim, height of threshold	4.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2018	24		
1037	Justice Center	Justice Center	4	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Dim, width of gap	1			NO	Gap is too large.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	403	3-Low		9/1/2016	6		
1038	Justice Center	Justice Center	4	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp		Edge protection?	No	Attachment I: 1.2.1	Yes	NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		1/21/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1045	Justice Center	Justice Center	4	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	1st CR to Health Dept	Slope, left flare	14			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
1046	Justice Center	Justice Center	4	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	1st CR to Health Dept	Slope, right flare	12.8			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
1051	Justice Center	Justice Center	4	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Screening	Clearance, door opening width	27.5	Attachment I: 1.2.2	Yes	NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
1052	Justice Center	Justice Center	4	Owned	Interior	Lobby		1-Public Unsupervised	Counter	Screening Counter	Dim, height	43			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
1056	Justice Center	Justice Center	4	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Lockers	Dim, height	52			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30		
1057	Justice Center	Justice Center	4	Owned	Interior	Lobby		1-Public Unsupervised	Counter	Sheriffs Office	Dim, height	42	Attachment I: 1.3.1	Yes	NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		1/21/2018	30		
1064	Justice Center	Justice Center	4	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Sheriffs Office Counter	Dim, depth	11			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
1072	Justice Center	Justice Center	4	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall	7			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
1085	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Conference Room	Small East	2-Public Supervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2018	30		
1095	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Conference Room	Small East	2-Public Supervised	Operable Part	Light switch	Dim, height	58			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
1107	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Lobby	Suite C Tax Assessor	1-Public Unsupervised	Counter	Window	Dim, height	41			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
1119	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Stairway	Open staircase	1-Public Unsupervised	Riser		Open riser?	Yes			NO	Stairway has open risers.	2-Services	Provide closed risers on the stairway.		504.2, 504.3	2-Moderate		9/1/2017	18		
1125	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Stairway	Open staircase	1-Public Unsupervised	Handrail		Dim, extensions	0			NO	Handrail extensions are not provided.	2-Services	Provide handrail extensions that are returned and 12 inches minimum at the bottom and top of the ramp.	12" minimum	505	2-Moderate		9/1/2017	18		
1126	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Stairway	Open staircase	1-Public Unsupervised	Handrail		Dim, height to top	33.5			NO	Handrail is too low.	2-Services	Replace or reposition handrail.	34" minimum to 38" maximum AFF	505	2-Moderate		9/1/2017	18		
1134	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Stairway	Open staircase	1-Public Unsupervised	Riser		Open riser?	Yes			NO	Stairway has open risers.	2-Services	Provide closed risers on the stairway.		504.2, 504.3	2-Moderate		9/1/2017	18		
1146	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Restroom Womens	Off lobby	1-Public Unsupervised	Door/Gate	Inaccessible	Clearance, door opening width	29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1149	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Restroom Womens	Off lobby	1-Public Unsupervised	Door/Gate	Inaccessible	Clearance, push parallel	18" deep	3			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12 inches minimum	404, 402	1-High		8/1/2018	30		
1263	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of sign	55+4	59	Attachment J: 1.2.1	Yes	NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		7/21/2016	12		
1274	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Curb ramp projects into access aisle?		Yes	Attachment J: 1.2.2	Yes	NO	Curb ramp is within access aisle.	1-Entry	Relocate curb ramp so that it is not within access aisle.	Level access aisle.	502.3	1-High		1/21/2018	30		
1311	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		94			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	96 inches minimum	502	3-Low		9/1/2016	6		
1320	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, height of sign		56	Attachment J: 1.2.1	Yes	NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		7/21/2016	12		
1321	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, width		91			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		
1329	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Curb ramp projects into access aisle?		Yes	Attachment J: 1.2.2	Yes	NO	Curb ramp is within access aisle.	1-Entry	Relocate curb ramp so that it is not within access aisle.	Level access aisle.	502.3	1-High		1/21/2018	30		
1336	Admin Bldg	Admin Bldg	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, width		94			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	96 inches minimum	502	3-Low		9/1/2016	6		
1344	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	From acc parking, adjacent	Slope, cross		4.1			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
1348	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	From acc parking to acc entry	Slope, running		6.1			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
1352	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Acc route to acc entry, last run	Edge protection?		No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
1353	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Acc route to acc entry, last run	Handrails on both sides?		No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1355	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Acc route to acc entr y, last run	Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
1357	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Acc route to acc entr y, last run	Slope, running		8.6			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
1436	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Conference Room	Large East	2-Public Supervised	Door/Gate		Clearance, door opening height		79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2018	30		
1450	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Sales & Service Area	Tax Commissioner	1-Public Unsupervised	Counter	Accessi ble counter	Dim, height of knee clearance		26.75			NO	Insufficient knee clearance is provided.	2-Services	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	902, 904	2-Moderate		9/1/2017	18		
1519	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		0	Attachment K: 1.1.1	Yes	NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		7/21/2016	12		
1522	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp		Accumulates water?		Yes			NO	Curb ramp accumulates water.	1-Entry	Resurface or regrade the area so that it does not accumulate water.		406, 405.2 - 405.5, 405.10	2-Moderate		3/1/2017	12		
1526	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp		Slope, left flare		23.6			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
1527	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp		Slope, right flare		21.9			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
1528	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp		Slope, running		9.9	Attachment K: 1.2	Yes	NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High		7/21/2016	12		
1528	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Walkway		1-Public Unsupervised	Curb Ramp		Slope, running		9.9	Attachment K: 1.2.1	Yes	NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High		1/21/2016	6		
1537	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Dim, height		34.5			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
1539	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Interior	Restroom Unisex		3-Employee Common	Mirror		Dim, height to bottom		47			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30		
1541	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Interior	Restroom Unisex		3-Employee Common	Other Element	Grab bars	Provided?		No			NO	Grab bars are not provided.	3-Restrooms	Install grab bars.		604.5	3-Low		9/1/2018	30		
1568	Admin Bldg	Admin Bldg	1	Owned	2nd Floor	Courtroom	Commissioners Boardroom	1-Public Unsupervised	Door/Gate		Clearance, door opening width	Each leaf	30.5	Attachment J: 1.11.1	Yes	NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		7/21/2016	12		
1575	Admin Bldg	Admin Bldg	1	Owned	2nd Floor	Courtroom	Commissioners Boardroom	1-Public Unsupervised	Handrail		Dim, height to top		31			NO	Handrail is too low.	1-Entry	Replace or reposition handrail.	34" minimum to 38" maximum AFF	505	2-Moderate		3/1/2017	12		
1603	Admin Bldg	Admin Bldg	1	Owned	2nd Floor	Restroom Unisex	Accessible	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
1646	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway	To main entrance West	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes			NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1648	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway	North entrance	1-Public Unsupervised	Walking Surface	Steps within walkway?		Yes			NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		9/1/2017	18		
1650	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Dim, height of smooth surface		8			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2017	12		
1656	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation	Provided?		None			NO	No designation signage provided.	3-Restrooms	Instal compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703	3-Low		9/1/2017	18			
1660	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate	Clearance, pull perpendicular		49			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60 inches minimum	404, 402	1-High		8/1/2018	30		
1675	Admin Bldg Annex A	Admin Bldg Annex A	1	Owned	Interior	Break Room		3-Employee Common	Counter	Dim, height		36			NO	To high.	2-Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2018	30		
1679	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Exterior	Vestibule	Door to Public Defender	1-Public Unsupervised	Door/Gate	Dim, height of smooth surface		5			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2017	12		
1681	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Exterior	Vestibule	Door to Public Defender	1-Public Unsupervised	Door/Gate	Opening force		10			NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2016	6		
1683	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Exterior	Vestibule	Door to Public Defender	1-Public Unsupervised	Door/Gate	Slope, running		11.6	Attachment K: 2.1.1	Yes	NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		7/21/2017	24		
1683	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Exterior	Vestibule	Door to Public Defender	1-Public Unsupervised	Door/Gate	Slope, running		11.6	Attachment K: 2.1.2	Yes	NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		7/21/2017	24		
1684	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation	Provided?		None			NO	No designation signage provided.	3-Restrooms	Instal compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703	3-Low		9/1/2018	30			
1685	Admin Bldg Annex B	Admin Bldg Annex B	1	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate	Inaccessible Clearance, door opening width		27	Attachment K: 2.1.3	Yes	NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		7/21/2017	24		
1688	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Front public	1-Public Unsupervised	Parking Specs	Num, accessible van spaces		0			NO	Insufficient number of accessible van spaces.	1-Entry	Provide sufficient number of accessible van spaces.	1 minimum	208.2, 502.7	3-Low		9/1/2016	6		
1694	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Front public	1-Public Unsupervised	Parking Space	1 Dim, height of sign		50			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
1698	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Front public	1-Public Unsupervised	Parking Space	1 Slope, cross		104			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
1703	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Front public	1-Public Unsupervised	Parking Space	1 Van sign provided?		No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6		
1706	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Front public	1-Public Unsupervised	Access Aisle	1- Dim, width		50			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
1708	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Front public	1-Public Unsupervised	Access Aisle	1- Slope, cross		3.0			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
1718	Fire Station 1	Fire Station 1	6	Owned	Exterior	Vestibule	Main door	1-Public Unsupervised	Door/Gate	Clearance, door opening height		78.25			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
1720	Fire Station 1	Fire Station 1	6	Owned	Exterior	Vestibule	Main door	1-Public Unsupervised	Door/Gate	Clearance, height to closer		77.75			NO	Closer is mounted too low.	1-Entry	Relocate or replace the closer to provide a vertical clearance of 78 inches minimum.	78" minimum	404, 402	2-Moderate		3/1/2017	12		
1723	Fire Station 1	Fire Station 1	6	Owned	Exterior	Vestibule	Main door	1-Public Unsupervised	Door/Gate	Clearance, push parallel	13" dep	2.75			NO	Clearance on push side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12 inches minimum	404, 402	1-High		9/1/2017	18		
1726	Fire Station 1	Fire Station 1	6	Owned	Exterior	Vestibule	Main door	1-Public Unsupervised	Door/Gate	Closing speed		3			NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2016	6		
1730	Fire Station 1	Fire Station 1	6	Owned	Exterior	Vestibule	Main door	1-Public Unsupervised	Door/Gate	Opening force		10			NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2016	6		
1734	Fire Station 1	Fire Station 1	6	Owned	Interior	Hallway		2-Public Supervised	Protrusion	Disp lay case Dim, depth		6.25			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4"maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1736	Fire Station 1	Fire Station 1	6	Owned	Interior	Hallway		2-Public Supervised	Operable Part	Thermostat	Dim, height	61			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		3/1/2019	36		
1738	Fire Station 1	Fire Station 1	6	Owned	Interior	Restroom Womens	Inaccessible	1-Public Unsupervised	Signage, Designation		Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
1743	Fire Station 1	Fire Station 1	6	Owned	Interior	Restroom Womens	Inaccessible	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
1744	Fire Station 1	Fire Station 1	6	Owned	Interior	Restroom Womens	Inaccessible	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
1756	Fire Station 1	Fire Station 1	6	Owned	Interior	Break Room	Day Room	3-Employee Common	Counter		Dim, height	36			NO	Too high.	2-Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2018	30		
1757	Fire Station 1	Fire Station 1	6	Owned	Interior	Break Room	Day Room	3-Employee Common	Lavatory Sink		Dim, height	36.25			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
1765	Fire Station 1	Fire Station 1	6	Owned	Interior	Break Room	Day Room	3-Employee Common	Coat Hook		Dim, height	69			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2018	30		
1767	Fire Station 1	Fire Station 1	6	Owned	Exterior	Parking Facility	Rear employee parking	3-Employee Common	Parking Specs		Num, accessible vehicle spaces	0			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		3/1/2018	24		
1772	Fire Station 1	Fire Station 1	6	Owned	Exterior	Walkway	Rear employee parking	3-Employee Common	Walking Surface	To employee entry	Slope, running	5.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2018	30		
1773	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Signage, Designation		Braille provided?	No			NO	No Braille provided.	2-Services	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
1778	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Door 2 in series	Clearance, door opening height	79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
1780	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Door 2 in series	Clearance, pull parallel	9.5			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
1782	EOC Suite	EOC Suite	6	Owned	Interior	Conference Room	Lower level Fire Station 1	3-Employee Common	Lavatory sink		Dim, height	39			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
1785	EOC Suite	EOC Suite	6	Owned	Interior	Other Room	Lower level Fire Station 1	4-Employee Work Area	Door/Gate	EOC to restroom and 911	Clearance, door opening height	79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
1787	EOC Suite	EOC Suite	6	Owned	Interior	Other Room	Lower level Fire Station 1	4-Employee Work Area	Door/Gate	EOC to restroom and 911	Clearance, pull parallel	13			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2019	42		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Element Description	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1793	EOC Suite	EOC Suite	6	Owned	Interior	Other Room	Lower level Fire Station 1	4-Employee Work Area	Door/Gate	EOC to restroom and 911	Opening force		13			NO	Opening force is too high.	2- Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
1796	EOC Suite	EOC Suite	6	Owned	Interior	Hallway	Lower level Fire Station 1	3-Employee Common	Protrusion	Restroom between EOC and 911	Dim, depth	Fire Extinguisher	8			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2- Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
1798	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Womens	Lower level Fire Station 1	3-Employee Common	Door/Gate	EOC-911	Clearance, door opening height		79			NO	Too low.	3- Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
1799	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Womens	Lower level Fire Station 1	3-Employee Common	Door/Gate	EOC-911	Clearance, door opening width		29			NO	Too narrow.	3- Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
1803	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Womens	Lower level Fire Station 1	3-Employee Common	Signage, Designation	EOC-911	Braille provided?		No			NO	No Braille provided.	3- Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
1804	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Womens	Lower level Fire Station 1	3-Employee Common	Signage, Designation	EOC-911	ISA redirect signage present?		No			NO	Redirect signage is not present.	3- Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2018	30		
1814	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Interior	Restroom Unisex	911 Suite	3-Employee Common	Door/Gate		Clearance, door opening height		79			NO	Too low.	3- Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
1824	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Interior	Restroom Unisex	911 Suite	3-Employee Common	Water Closet		Dim, sidewall to centerline		19			NO	Too far from sidewall.	3- Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
1830	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Interior	Restroom Unisex	911 Suite	3-Employee Common	Grab Bar Rear		Dim, end to wall		7.5			NO	Insufficient distance from end to wall.	3- Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
1832	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Interior	Restroom Unisex	911 Suite	3-Employee Common	Grab Bar Rear		Dim, length		24			NO	Grab bar is too short.	3- Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		9/1/2018	30		
1833	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Interior	Restroom Unisex	911 Suite	3-Employee Common	Grab Bar Side		Dim, end to wall		10			No	Grab bar is too close to the wall.	3- Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2018	30		
1838	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Exterior	Parking Facility	Lower level East for EOC and 911	1-Public Unsupervised	Parking Space	1	Dim, height of sign		48.5			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
1842	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Exterior	Parking Facility	Lower level East for EOC and 911	1-Public Unsupervised	Parking Space	1	Slope, cross		5.2			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
1843	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Exterior	Parking Facility	Lower level East for EOC and 911	1-Public Unsupervised	Parking Space	1	Slope, running		2.4			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1849	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Exterior	Parking Facility	Lower level East for EOC and 911	1-Public Unsupervised	Access Aisle	1-	Slope, cross	4.2			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
1850	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Exterior	Parking Facility	Lower level East for EOC and 911	1-Public Unsupervised	Access Aisle	1-	Slope, running	3.3			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
1851	911 Lower level Fire Station 1	911 Lower level Fire Station 1	6	Owned	Exterior	Parking Facility	Lower level East for EOC and 911	1-Public Unsupervised	Access Aisle	1-	Surface marking?	No			NO	No surface marking is provided for accessible parking space and access aisle.	1-Entry	Paint the parking lot.		502.3	3-Low		9/1/2016	6		
1854	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Parking Specs		Num, accessible van spaces	0			NO	Insufficient number of accessible van spaces.	1-Entry	Provide sufficient number of accessible van spaces.	1 minimum	208.2, 502.7	3-Low		9/1/2016	6		
1861	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Parking Space	1 Left of access aisle	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
1862	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Parking Space	1 Left of access aisle	Slope, cross	9.4			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
1869	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Access Aisle	1-2	Dim, height of level change	0.5			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	502.3	2-Moderate		3/1/2017	12		
1871	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Access Aisle	1-2	Dim, width of gap	1			NO	Gap is too large.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	502.3	3-Low		9/1/2016	6		
1872	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Access Aisle	1-2	Direction of gap opening?	Cross			NO	Direction of gap opening is perpendicular to dominant direction of travel.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	502.3	3-Low		9/1/2016	6		
1875	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Access Aisle	1-2	Slope, running	9.7			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1879	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Parking Space	2	Dim, height of sign	No sign	0			NO	No Sign.	1-Entry	Install sign.	60" minimum AFF	502	3-Low		9/1/2016	6		
1881	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Parking Space	2	Sign present?	Surface	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
1882	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Adult Learning Center	1-Public Unsupervised	Parking Space	2	Slope, cross		7.5			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
1888	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Walking Surface	To East door	Slope, cross		4.1			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
1890	Community House	Community House	14	Owned	Exterior	Walkway	Walkway to entry	1-Public Unsupervised	Walking Surface		Slope, cross		8.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
1891	Community House	Community House	14	Owned	Exterior	Walkway	Walkway to entry	1-Public Unsupervised	Walking Surface		Slope, running		16.6			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
1895	Community House	Community House	14	Owned	Exterior	Walkway	Walkway to entry	1-Public Unsupervised	Ramp		Edge protection?	No				NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
1898	Community House	Community House	14	Owned	Exterior	Walkway	Walkway to entry	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?	No				NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
1900	Community House	Community House	14	Owned	Exterior	Walkway	Walkway to entry	1-Public Unsupervised	Ramp		Slope, running		9.5			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
1904	Community House	Community House	14	Owned	Exterior	Walkway	Walkway to entry	1-Public Unsupervised	Handrail		Dim, extensions		0			NO	Handrail extensions are not provided.	1-Entry	Provide handrail extensions that are returned and 12 inches minimum at the bottom and top of the ramp.	12" minimum	505	2-Moderate		3/1/2017	12		
1912	Community House	Community House	14	Owned	Exterior	Vestibule	Main entry	1-Public Unsupervised	Door/Gate		Hardware operable?	No				NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
1914	Community House	Community House	14	Owned	Interior	Restroom Womens	At entry	1-Public Unsupervised	Signage, Designation		Braille provided?	No				NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
1916	Community House	Community House	14	Owned	Interior	Restroom Womens	At entry	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
1917	Community House	Community House	14	Owned	Interior	Restroom Womens	At entry	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29.5			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
1918	Community House	Community House	14	Owned	Interior	Restroom Womens	At entry	1-Public Unsupervised	Door/Gate		Hardware operable?	No				NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		
1919	Community House	Community House	14	Owned	Interior	Restroom Womens	At entry	1-Public Unsupervised	Water Closet		Other attribute	Not accessible				NO	No accessible toilet compartment in restroom.	3-Restrooms	Provide a wheelchair accessible toilet compartment. If there is a fully accessible toilet compartment located elsewhere in the building, provide redirection signage to that toilet compartment.		604	1-High		8/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1920	Community House	Community House	14	Owned	Interior	Restroom Mens	Typical to Womens	1-Public Unsupervised	Door/Gate		Clearance, door opening height	78.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
1921	Community House	Community House	14	Owned	Interior	Restroom Mens	Typical to Womens	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29.5			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
1922	Community House	Community House	14	Owned	Interior	Other Room	Hamilton Meeting Room	1-Public Unsupervised	Door/Gate	Double doors	Clearance, door opening height	78			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
1923	Community House	Community House	14	Owned	Interior	Other Room	Hamilton Meeting Room	1-Public Unsupervised	Door/Gate	Double doors	Clearance, door opening width	28			NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2018	24		
1924	Community House	Community House	14	Owned	Interior	Other Room	Hamilton Meeting Room	1-Public Unsupervised	Door/Gate	Double doors	Hardware operable?	No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
1925	Community House	Community House	14	Owned	Interior	Other Room	Hamilton Meeting Room	1-Public Unsupervised	Operable Part	Thermostat	Dim, height	61			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30		
1926	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Door/Gate		Clearance, door opening height	78			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
1927	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Door/Gate		Clearance, door opening width	28			NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2018	24		
1929	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
1933	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Range/Oven/Cooktop		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		804.6	3-Low		3/1/2018	24		
1934	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Range/Oven/Cooktop		Location of controls?	Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		9/1/2018	30		
1936	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Lavatory Sink		Dim, height	36.25			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2018	30		
1937	Community House	Community House	14	Owned	Interior	Kitchen		1-Public Unsupervised	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24		
1943	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Ramp		Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		9/1/2017	18		
1944	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Ramp		Landings provided at both top and bottom?	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		3/1/2018	24		
1948	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Handrail		Continuous?	No			NO	Handrails are not continuous.	1-Entry	Replace handrail with a continuous handrail.	Continuous	505	2-Moderate		9/1/2017	18		
1950	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Handrail		Dim, extensions	0			NO	Handrail extensions are not provided.	1-Entry	Provide handrail extensions that are returned and 12 inches minimum at the bottom and top of the ramp.	12" minimum	505	2-Moderate		9/1/2017	18		
1952	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Handrail		Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		505	2-Moderate		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1954	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Protrusion	Both ends of single handrail	Dim, depth	20.5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
1961	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Door/Gate	Too Boy Scout space	Dim, height of threshold	1			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
1962	Community House	Community House	14	Owned	Exterior	Walkway	To lower level from street	2-Public Supervised	Door/Gate	Too Boy Scout space	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
1973	Head Start	Head Start	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of level change	0.5			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	502	2-Moderate		3/1/2017	12		
1974	Head Start	Head Start	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of sign	0			NO	No Sign.	1-Entry	Install sign.	60" minimum AFF	502	3-Low		9/1/2016	6		
1976	Head Start	Head Start	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, width of gap	8			NO	Gap is too large.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	502	2-Moderate		3/1/2017	12		
1977	Head Start	Head Start	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
1983	Head Start	Head Start	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-right side	Curb ramp projects into access aisle?	Yes			NO	Curb ramp is within access aisle.	1-Entry	Relocate curb ramp so that it is not within access aisle.	Level access aisle.	502.3	1-High		9/1/2017	18		
1986	Head Start	Head Start	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-right side	Slope, running	9.0			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
1988	Head Start	Head Start	4	Owned	Exterior	Walkway	to entry	1-Public Unsupervised	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
1989	Head Start	Head Start	4	Owned	Exterior	Walkway	to entry	1-Public Unsupervised	Walking Surface		Slope, cross	10.6			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
1990	Head Start	Head Start	4	Owned	Exterior	Walkway	to entry	1-Public Unsupervised	Walking Surface		Slope, running	18.6			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
1991	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Walking Surface		Firm, stable, slip resistant?	No accessible route to play structure			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1995	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Play Area Specs		Num, elevated components on accessible route	No transfer platform	0			NO	Insufficient number of elevated play components are on accessible route.	2-Services	Provide not < 4 elevated play components on an accessible route. Alter structure or add an accessible entry point to composite structure so that not < 4 additional elevated components are on an accessible route, 36 inches wide. Transfer steps on path of travel to accessible elevated play components are 8 inches high maximum.	4 minimum	240	1-High		9/1/2018	30		
1998	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Play Area Specs		Num, ground components on accessible route		0			NO	Insufficient number of ground level play components are accessible.	2-Services	Provide not < 5 ground level play components of not < 5 different types with clear ground space at each. Provide an accessible route connecting the perimeter of the play area to each ground level component required to be accessible. The accessible route surface must also be safe (ASTM F 1292) where it coincides with use zones (ASTM F1487).	5 minimum, 1 of each type	240	1-High		9/1/2018	30		
2001	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Play Area Specs		Surface material?	Rubber chips				NO	Surface of ground level route to ground level play components or to transfer systems has not been maintained as an accessible surface.	2-Services	Provide an accessible route connecting the perimeter of the play area to the entry point of the elevated composite play structures. Accessible route surface must also be safe (ASTM F 1292) where it coincides with use zones (ASTM F1487).		240	1-High		9/1/2018	30		
2002	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Transfer Platform		Transfer support provided?		No			NO	Transfer support not provided.	2-Services	Provide at least one means of support for transferring.		1008.3.1	2-Moderate		3/1/2018	24		
2004	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Ground Component	Fire truck	Dim, height		6			NO	Ground level play component seat is too low.	2-Services	Raise the seat or provide another accessible ground component.	11-24 inches	1008	2-Moderate		3/1/2018	24		
2017	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Play Table	Free standing	Dim, height of knee clearance		19.5			NO	Knee clearance is insufficient.	2-Services	Raise the play table or provide another play table that is accessible.	24 inches minimum	1008.4.3	3-Low		9/1/2017	18		
2018	Head Start	Head Start	4	Owned	Exterior	Play Area	Large	2-Public Supervised	Play Table	Free standing	Dim, width of knee clearance	Between seats	19			NO	Width of knee clearance is insufficient.	2-Services	Alter the table or provide an accessible play table on an accessible route.		1008.4.3	3-Low		9/1/2017	18		
2025	Head Start	Head Start	4	Owned	Exterior	Play Area	Sand table	2-Public Supervised	Walking Surface	To sand table	Firm, stable, slip resistant?		No			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	2-Moderate		9/1/2017	18		
2026	Head Start	Head Start	4	Owned	Exterior	Play Area	Sand table	2-Public Supervised	Walking Surface	To sand table	Surface material?	Grass to sand	Sand			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
2027	Head Start	Head Start	4	Owned	Exterior	Play Area	Sand table	2-Public Supervised	Walking Surface	To sand table	Firm, stable, slip resistant?		No accessible route			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
2029	Head Start	Head Start	4	Owned	Exterior	Play Area	Sand table	2-Public Supervised	Play Table		Dim, height of knee clearance		17			NO	Knee clearance is insufficient.	2-Services	Raise the play table or provide another play table that is accessible.	24 inches minimum	1008.4.3	3-Low		9/1/2017	18		
2030	Head Start	Head Start	4	Owned	Interior	Play Area	Small	2-Public Supervised	Walking Surface		Surface material?		Grass			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2031	Head Start	Head Start	4	Owned	Interior	Play Area	Small	2-Public Supervised	Walking Surface		Firm, stable, slip resistant?		No accessible route provided			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
2036	Head Start	Head Start	4	Owned	Interior	Play Area	Small	2-Public Supervised	Play Area Specs	Musical components only	Num, ground components on accessible route		0			NO	Insufficient number of ground level play components are accessible.	2-Services	Provide not < 3 ground level play components of not < 3 different types with clear ground space at each. Provide an accessible route connecting the perimeter of the play area to each ground level component required to be accessible. The accessible route surface must also be safe (ASTM F 1292) where it coincides with use zones (ASTM F1487).	3 minimum, 1 of each type	240	1-High		9/1/2018	30		
2039	Head Start	Head Start	4	Owned	Interior	Play Area	Small	2-Public Supervised	Play Area Specs	Musical components only	Surface material?		Grass			NO	Surface of ground level route to ground level play components or to transfer systems has not been maintained as an accessible surface.	2-Services	Provide an accessible route connecting the perimeter of the play area to the entry point of the elevated composite play structures. Accessible route surface must also be safe (ASTM F 1292) where it coincides with use zones (ASTM F1487).		240	1-High		9/1/2018	30		
2040	Head Start	Head Start	4	Owned	Exterior	Play Area	Raised Garden	2-Public Supervised	Walking Surface	To raised bed	Surface material?		Grass			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
2041	Head Start	Head Start	4	Owned	Exterior	Play Area	Raised Garden	2-Public Supervised	Walking Surface	To raised bed	Firm, stable, slip resistant?		No route			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
2042	Head Start	Head Start	4	Owned	Exterior	Walkway	Sidewalk to ramp	1-Public Unsupervised	Walking Surface		Dim, height of level change		3.2			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2017	12		
2044	Head Start	Head Start	4	Owned	Exterior	Walkway	Sidewalk to ramp	1-Public Unsupervised	Walking Surface		Slope, running	Same as on-site drive to back of building	6.9			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
2050	Head Start	Head Start	4	Owned	Exterior	Walkway	Sidewalk to ramp	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
2058	Head Start	Head Start	4	Owned	Exterior	Walkway	Sidewalk to ramp	1-Public Unsupervised	Handrail		Dim, extensions		0			NO	Handrail extensions are not provided.	1-Entry	Provide handrail extensions that are returned and 12 inches minimum at the bottom and top of the ramp.	12" minimum	505	2-Moderate		3/1/2017	12		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2063	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Door 2 in series	Closing speed	4			NO	Closing speed is too fast.	2- Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2018	24		
2066	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Door 2 in series	Opening force	10			NO	Opening force is too high.	2- Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2018	24		
2071	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Into restroom shower area	Clearance, door opening height	79			NO	Too low.	2- Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
2073	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Into restroom shower area	Closing speed	3			NO	Closing speed is too fast.	2- Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2018	24		
2074	Fire Station 1	Fire Station 1	6	Owned	Interior	Other Room	Mens Dorm	3-Employee Common	Door/Gate	Into restroom shower area	Opening force	7			NO	Opening force is too high.	2- Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2018	24		
2077	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Lavatory Sink		Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3- Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2018	30		
2078	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	49.25			NO	Dispenser is too high.	3- Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
2084	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Shower Compartment		Dim, entry to back wall	36.5			NO	Transfer shower is too deep.	3- Restrooms	Provide an accessible shower compartment.	36 inches	608	1-High		9/1/2019	42		
2087	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Shower Compartment		Dim, height of threshold	2.75			NO	Threshold is too high.	3- Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		9/1/2019	42		
2089	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Shower Compartment		Dim, side to side	35.5			NO	Shower compartment width is not compliant.	3- Restrooms			608	1-High		9/1/2019	42		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2093	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Shower Compartment		Dim, wall to side edge of seat	3.5			NO	Seat is mounted too far from back wall.	3-Restrooms	Move the seat.	1.5 inches maximum	608	3-Low		9/1/2018	30		
2101	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Toilet Compartment	Ambulatory only	Dim, side to side	37.5			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	1-High		9/1/2019	42		
2104	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Toilet Compartment	Ambulatory only	Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	3-Low		9/1/2018	30			
2106	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Toilet Compartment	Ambulatory only	Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	3-Low		9/1/2018	30			
2108	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Mens Dorm restroom shower area	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	13			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
2110	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Signage, Designation		Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703	3-Low		9/1/2018	30			
2112	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Signage, Designation		Provided?	No			NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703	3-Low		9/1/2018	30			
2115	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Exterior series door	Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
2119	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Exterior series door	Closing speed	4			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2018	30		
2120	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Exterior series door	Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require light grasping, pinching, or twisting of the wrist.	404, 402	3-Low		9/1/2018	30			
2122	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Exterior series door	Opening force	7			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2126	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Interior in series	Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
2128	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Interior in series	Clearance, pull parallel	12			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2019	42		
2129	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Interior in series	Clearance, pull perpendicular	58			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60 inches minimum	404, 402	1-High		9/1/2019	42		
2131	Fire Station 1	Fire Station 1	6	Owned	Interior	Locker Room	Womens Dorm	3-Employee Common	Door/Gate	Interior in series	Opening force	10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2018	30		
2134	EOC Suite	EOC Suite	6	Owned	Interior	Conference Room	Lower level Fire Station 1	3-Employee Common	Counter		Dim, height	38.75			NO	To high.	2-Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2018	30		
2164	Justice Center	Justice Center	4	Owned	2nd Floor	Lobby	District Attorney room 226	1-Public Unsupervised	Counter		Dim, height	42			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
2167	Justice Center	Justice Center	4	Owned	Interior	Stairway	Public East	1-Public Unsupervised	Protrusion	Wall mounted lights	Dim, depth	9			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
2169	Justice Center	Justice Center	4	Owned	Interior	Stairway	Public East	1-Public Unsupervised	Protrusion	Wall mounted lights	Dim, depth	>4			No	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
2177	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall West	3-Employee Common	Grab Bar Rear		Dim, end to wall	4			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
2186	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall West	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	3			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
2191	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall West	3-Employee Common	Lavatory Sink		Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2018	30		
2228	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Juvenile - Grand Jury	2-Public Supervised	Jury Box		Ramp provided?	No			NO	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.3	2-Moderate		3/1/2018	24		
2233	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Juvenile - Grand Jury	2-Public Supervised	Judge Bench		Ramp provided?	No	Attachment I: 1.10.3	Yes	NO	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.4	2-Moderate		1/21/2018	30		
2236	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Juvenile - Grand Jury	2-Public Supervised	Witness Stand		Dim, depth	20			NO	Witness stand is not deep enough.	2-Services	Alter the witness stand or provide a separate witness area that provides a 30 X 48 clear floor space.		808.3	2-Moderate		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2242	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Juvenile - Grand Jury	2-Public Supervised	Ramp	To witness stand	Edge protection?	No			NO	Edge protection is not provided.	2- Services	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2018	24		
2252	Justice Center	Justice Center	4	Owned	2nd Floor	Holding Cell	Juvenile only	2-Public Supervised	Bench, Transfer		Dim, depth	18			NO	Insufficient depth.	2- Services	Replace bench.	20" minimum to 24" maximum	903	3-Low		9/1/2017	18		
2253	Justice Center	Justice Center	4	Owned	2nd Floor	Holding Cell	Juvenile only	2-Public Supervised	Bench, Transfer		Dim, height	21			NO	Too high.	2- Services	Replace the bench.	17 - 19 inches	903	3-Low		9/1/2017	18		
2256	Justice Center	Justice Center	4	Owned	2nd Floor	Holding Cell	Juvenile only	2-Public Supervised	Bench, Transfer		Provided?	None			No	Transfer bench is not provided.	3- Restrooms	Provide a bench with a clear floor space at the short axis of the bench.		903	3-Low		3/1/2018	24		
2262	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall West	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	50			NO	Dispenser is too high.	3- Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
2296	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall East	3-Employee Common	Coat Hook	Back of door	Dim, height	55			NO	Too high.	3- Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2018	30		
2323	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	Jury Deliberation Room B	2-Public Supervised	Grab Bar Side		Dim, end to wall	6.5			No	Grab bar is too close to the wall.	3- Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		3/1/2018	24		
2327	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	Jury Deliberation Room B	2-Public Supervised	Coat Hook		Dim, height	55			NO	Too high.	3- Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		3/1/2018	24		
2328	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	Jury Deliberation Room B	2-Public Supervised	Dispenser, T.P.		Dim, from water closet seat	4			NO	Improper dispenser location.	3- Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		3/1/2018	24		
2345	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	Jury Deliberation Room A 204	2-Public Supervised	Dispenser, T.P.		Dim, from water closet seat	4			NO	Improper dispenser location.	3- Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		3/1/2018	24		
2347	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	Jury Deliberation Room A 204	2-Public Supervised	Coat Hook	Door	Dim, height	55			NO	Too high.	3- Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		3/1/2018	24		
2363	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Mens	West	1-Public Unsupervised	Changing Station		Dim, height to table top	36			NO	Work surface is too high.	3- Restrooms	Lower unit.	48 inches maximum AFF	902	3-Low		9/1/2017	18		
2371	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Mens	West	1-Public Unsupervised	Toilet Compartment		Dim, door to partition	5			NO	Door is located in front of water closet.	3- Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	604	2-Moderate		3/1/2018	24		
2375	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Mens	West	1-Public Unsupervised	Toilet Compartment		Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3- Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
2379	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Mens	West	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18.5			NO	Too far from sidewall.	3- Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
2382	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Mens	West	1-Public Unsupervised	Coat Hook		Dim, height	58			NO	Too high.	3- Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
2405	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Womens	West	1-Public Unsupervised	Coat Hook		Dim, height	58			NO	Too high.	3- Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2409	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Womens	West	1-Public Unsupervised	Toilet Compartment	Dim, door to partition		5.25			NO	Door is located in front of water closet.	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	604	2-Moderate		3/1/2018	24		
2413	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Womens	West	1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
2430	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	East hall South door	3-Employee Common	Water Closet	Dim, height of seat		19.5			NO	Toilet seat is too high.	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" minimum to 19" maximum	604	3-Low		9/1/2018	30		
2434	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	East hall South door	3-Employee Common	Dispenser, T.P.	Dim, from water closet seat		4			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
2436	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	East hall South door	3-Employee Common	Coat Hook	Dim, height	Door	54			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2018	30		
2441	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	East hall North door	3-Employee Common	Grab Bar Rear	Dim, to object above grab bar	Soap dispenser	4			NO	Object is mounted above grab bar.	3-Restrooms	Move the object.		609	3-Low		9/1/2018	30		
2448	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	East hall North door	3-Employee Common	Dispenser, T.P.	Dim, from water closet seat		3.5			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
2450	Justice Center	Justice Center	4	Owned	2nd Floor	Restroom Unisex	East hall North door	3-Employee Common	Coat Hook	Dim, height	Door	55			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2018	30		
2472	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom B	2-Public Supervised	Seating Area	Num, wheelchair spaces	Floor space is available but not integrated	0			NO	Wheelchair spaces are not provided.	2-Services	Shorten at least two of the benches to provide not less than 4 wheelchair spaces.	4 minimum	221	2-Moderate		3/1/2018	24		
2476	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom B	2-Public Supervised	Jury Box	Ramp provided?		No			NO	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.3	2-Moderate		3/1/2018	24		
2482	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom B	2-Public Supervised	Judge Bench	Ramp provided?		No	Attachment I: 1.12.1	Yes	NO	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.4	2-Moderate		1/21/2018	30		
2485	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom B	2-Public Supervised	Ramp	To witness stand Edge protection?		No			NO	Edge protection is not provided.	2-Services	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2488	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom B	2-Public Supervised	Ramp	To withess stand	Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	2- Services	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2018	30		
2500	Justice Center	Justice Center	4	Owned	2nd Floor	Hallway	South hallway behind Courtroom B	3-Employee Common	Door/Gate	Judges entry	Clearance, pull parallel		5.5			NO	Clearance on pull side of door is insufficient.	2- Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
2503	Justice Center	Justice Center	4	Owned	2nd Floor	Hallway	South hallway behind Courtroom B	3-Employee Common	Door/Gate	Judges entry	Closing speed		4			NO	Closing speed is too fast.	2- Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2018	24		
2538	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.25			NO	Toilet compartment is too narrow.	3- Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		3/1/2018	24		
2541	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3- Restrooms	Install a door pull on both sides of the door.	604	3-Low		9/1/2017	18			
2546	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3- Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
2551	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		6			No	Grab bar is too close to the wall.	3- Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
2555	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0			NO	Improper dispenser location.	3- Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
2556	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		20			NO	Dispenser is too high.	3- Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
2557	Justice Center	Justice Center	4	Owned	Interior	Restroom Womens	North of lobby	1-Public Unsupervised	Coat Hook		Dim, height		58	Attachment I: 1.6.3	Yes	NO	Too high.	3- Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		1/21/2018	30		
2581	Justice Center	Justice Center	4	Owned	Interior	Elevator	Car 4 lobby	1-Public Unsupervised	Elevator Car		Dim, side to side		79			NO	Insufficient elevator car dimension.	2- Services	Contact a certified elevator provider to perform all renovation required.	68" minimum	407.4	1-High		3/1/2018	24		
2591	Justice Center	Justice Center	4	Owned	Interior	Elevator	Car 4 lobby	1-Public Unsupervised	Car Controls		Dim, height to bottom		31			NO	Car controls are too low.	2- Services	Contact a certified elevator provider to perform all renovation required.	35" minimum	407.4.6	2-Moderate		9/1/2017	18		
2592	Justice Center	Justice Center	4	Owned	Interior	Elevator	Car 4 lobby	1-Public Unsupervised	Car Controls		Dim, height to emergency control		31	Attachment I: 1.15.1	Yes	NO	Emergency control is too low.	2- Services	Relocate the emergency control to provide centerline height of 35 inches.	35" minimum	407.4.6	2-Moderate		1/21/2018	30		
2609	Justice Center	Justice Center	4	Owned	Interior	Elevator	Car 4 lobby	1-Public Unsupervised	Elevator Door		Clearance, door opening width		41.5			NO	Door opening is not wide enough.	2- Services	Contact a certified elevator provider to perform all renovation required.	42 inches minimum	407.3	1-High		3/1/2018	24		
2625	Justice Center	Justice Center	4	Owned	Interior	Lobby	Magistrate Court Clerk	1-Public Unsupervised	Counter		Dim, height		42			NO	Too high.	2- Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
2640	Justice Center	Justice Center	4	Owned	Interior	Holding Cell	Between Probate and Magistrate Court	2-Public Supervised	Water Closet	B4	Dim, height of seat	32" to sink	15			NO	Toilet seat is too low.	3- Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" minimum to 19" maximum	604	3-Low		3/1/2018	24		
2660	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Probate Court	2-Public Supervised	Ramp		Edge protection?		No			NO	Edge protection is not provided.	2- Services	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2018	24		
2662	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Probate Court	2-Public Supervised	Ramp		Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	2- Services	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2679	Justice Center	Justice Center	4	Owned	Interior	Lobby	Probate	1-Public Unsupervised	Counter		Dim, height		42			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
2697	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	Probate East door	3-Employee Common	Grab Bar Rear		Dim, to object above grab bar	Soap	4			NO	Object is mounted above grab bar.	3-Restrooms	Move the object.		609	3-Low		9/1/2018	30		
2698	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	Probate East door	3-Employee Common	Grab Bar Side		Dim, to object above grab bar	Toilet paper dispenser	7.5			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2018	30		
2699	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	Probate East door	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
2701	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	Magistrate West door	3-Employee Common	Grab Bar Rear		Dim, to object above grab bar	Soap	4			NO	Object is mounted above grab bar.	3-Restrooms	Move the object.		609	3-Low		9/1/2018	30		
2704	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	Magistrate West door	3-Employee Common	Coat Hook		Dim, height		58			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2018	30		
2723	Justice Center	Justice Center	4	Owned	Interior	Lobby	Superior Court Clerk	1-Public Unsupervised	Counter		Dim, height		42	Attachment I: 1.4.1	Yes	NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		1/21/2018	30		
2726	Justice Center	Justice Center	4	Owned	Interior	Lobby	Superior Court Clerk	1-Public Unsupervised	Counter		Z-Other attribute	No lowered section provided				NO	No lowered section of the counter is provided.	2-Services	Install a lowered section at the counter.	28 inches to 34 inches	902, 904	2-Moderate		9/1/2017	18		
2732	Justice Center	Justice Center	4	Owned	Interior	Other Room	Records Room Superior Clerk of Courts	1-Public Unsupervised	Other Element	Route to stacks, East	Dim, width		24	Attachment I: 1.5.1	Yes	NO	Path is too narrow.	4-Other	Provide a path that is 36 inches wide minimum.		403.5	2-Moderate		1/21/2018	30		
2732	Justice Center	Justice Center	4	Owned	Interior	Other Room	Records Room Superior Clerk of Courts	1-Public Unsupervised	Other Element	Route in front of work table	Dim, width		24	Attachment I: 1.5.2	Yes	NO	Insufficient clear floor space.	4-Other	Provide a clear floor space 30 inches wide minimum by 48 inches long minimum.		305.3	2-Moderate		1/21/2018	30		
2733	Justice Center	Justice Center	4	Owned	Interior	Other Room	Records Room Superior Clerk of Courts	1-Public Unsupervised	Circulation Path	Mobile shelving units	Dim, height of level change		2	Attachment I: 1.5.4	Yes	NO	Vertical change in level is too high.	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	206.2	2-Moderate		1/21/2018	30		
2758	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom A	2-Public Supervised	Judge Bench		Ramp provided?		No	Attachment I: 1.11.1	Yes	No	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.4	2-Moderate		1/21/2018	30		
2762	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom A	2-Public Supervised	Ramp	To judge and clerk	Edge protection?		No			NO	Edge protection is not provided.	2-Services	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2018	24		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2765	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom A	2-Public Supervised	Ramp	To judge and clerk	Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	2- Services	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2018	30		
2788	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Parking Facility	Concessions building	1-Public Unsupervised	Parking Space	1 at Concessions	Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
2790	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Parking Facility	Concessions building	1-Public Unsupervised	Parking Space	1 at Concessions	Slope, running		4.3			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
2799	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Parking Facility	Concessions building	1-Public Unsupervised	Access Aisle	Left of 1	Slope, running		4.1			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
2801	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Parking Facility	Concessions building	1-Public Unsupervised	Parking Space	2 at field 1	Access aisle provided?	At rear of space	No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		
2805	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Parking Facility	Concessions building	1-Public Unsupervised	Parking Space	2 at field 1	Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
2815	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Parking Facility	Concessions building	1-Public Unsupervised	Access Aisle	Rear of space 2	Slope, running		8.5			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
2819	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Field 1	1-Public Unsupervised	Grating		Dim, width of gap opening		1			NO	Gap is too large.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	302.3	2-Moderate		3/1/2017	12		
2820	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Field 1	1-Public Unsupervised	Grating		Direction of gap opening?		Running			NO	Direction of gap opening is parallel to dominant direction of travel.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	302.3	2-Moderate		3/1/2017	12		
2821	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Field 1	1-Public Unsupervised	Grating		Z-Other attribute	2 drainage grates in walkway				NO	Gap is too large.	1-Entry	Repair/replace surface material to minimize gap size.	0.5" maximum	302.3	2-Moderate		3/1/2017	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment	
2822	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Field 1	1-Public Unsupervised	Circulation Path	First base dug out	Dim, height of level change	Intro do go ut from walkway 2 at do go ut between concrete surfaces	1				NO	Vertical change in level is too high.	2- Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	206.2	2-Moderate		9/1/2017	18		
2825	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Door/Gate	Clearance, door opening height			79				NO	Too low.	3- Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
2827	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Door/Gate	Clearance, pull parallel			17.5				NO	Clearance on pull side of door is insufficient.	3- Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
2830	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Door/Gate	Clearance, push perpendicular		Drinking fountain	32				NO	Clearance on push side of door is insufficient.	3- Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	42 inches minimum	404, 402	1-High		3/1/2019	36		
2836	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Clearance, door opening width			31				NO	Too narrow.	3- Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	604.8.2	2-Moderate		9/1/2018	30		
2840	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Dim, side to side			40				NO	Compartment is too wide.	3- Restrooms	Reconfigure compartments into accessible toilet compartments.	35" minimum to 37" maximum	604.8.2	2-Moderate		9/1/2018	30		
2844	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Handle on both sides?			No				NO	Door pull is not provided on both sides of toilet compartment door.	3- Restrooms	Install a door pull on both sides of the door.		604.8.2	3-Low		3/1/2018	24		
2845	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Hardware operable?			No				NO	Hardware requires twisting of wrist.	3- Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		604.8.2	3-Low		3/1/2018	24		
2846	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Self-closing?			No				NO	Door is not self-closing.	3- Restrooms	Install self-closing hinges.		604.8.2	3-Low		3/1/2018	24		
2847	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Toilet Compartment	Z-Other attribute		No accessible compartment provided					NO	No accessible toilet compartment in restroom.	3- Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.		604.8.2	1-High		3/1/2019	36		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2853	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 at small shelter	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
2855	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 at small shelter	Slope, running	3.5			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
2858	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Accessible route provided?	Parking space blocks walkway to small shelter			NO	Accessible route is not provided.	1-Entry	Restripe the access aisle so that the accessible parking does not block access to the shelter.		502	2-Moderate		3/1/2017	12		
2863	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 at wooden access to field.	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
2864	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 at wooden access to field.	Slope, running	5.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
2868	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at wooden access to field.	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
2869	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at wooden access to field.	Curb ramp projects into access aisle?	Yes			NO	Curb ramp is within access aisle.	1-Entry	Relocate curb ramp so that it is not within access aisle.	Level access aisle.	502.3	1-High		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2870	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at wooden access to field.	Dim, height of level change	At wooden platform	2			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	502.3	3-Low		9/1/2016	6		
2873	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at wooden access to field.	Slope, running		6.4			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
2875	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at wooden access to field.	Adjacent pathway?		No access to field.			NO	No accessible route provided.	1-Entry	Provide accessible route to field.		502.3	1-High		9/1/2017	18		
2880	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 at wooden access to field.	Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
2881	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 at wooden access to field.	Slope, running		5.5			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
2885	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Accessible route provided?	Curbs surround field.				NO	Accessible route is not provided.	1-Entry	Provide a curb ramp and accessible route to field.		403	2-Moderate		3/1/2017	12		
2886	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Sport Area	Field area	1-Public Unsupervised	Circulation Path	Field area	Surface material?		Grass			NO	Walking surface is not stable, firm, and slip resistant.	2-Services	Provide an accessible route connecting to the element.		206.2	1-High		3/1/2018	24		
2887	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Sport Area	Field area	1-Public Unsupervised	Circulation Path	Field area	Z-Other attribute		No accessible route to perimeter of field.			NO	No accessible route provided.	2-Services	Provide an accessible route connecting to the element.		206.2	1-High		3/1/2018	24		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2888	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Sport Area	Field area	1-Public Unsupervised	Circulation Path	Field area	Z-Other attribute	No access to picnic tables or bench areas located around field.				NO	No accessible route provided.	2- Services	Provide an accessible route connecting to the element.		206.2	1-High		3/1/2018	24		
2889	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Walkway	Multipurpose Field Area	1-Public Unsupervised	Walking Surface	Stairs down to pedestrian bridge over creek.	Accessible route provided?	No accessible route provided. Bridge connects to Timken Trail on East side of creek.				NO	Accessible route is not provided.	1-Entry	Provide an accessible route that is firm, stable, and slip resistant.		403	1-High		9/1/2017	18		
2890	Parking west of creek at ball fields	Parking west of creek at ball fields	16	Owned	Exterior	Parking Facility	South Lot (Upper)	1-Public Unsupervised	Parking Specs	Num, accessible vehicle spaces		4				NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	5 minimum, at least 1 space must be van accessible	208.2, 502.7	2-Moderate		3/1/2017	12		
2900	Parking west of creek at ball fields	Parking west of creek at ball fields	16	Owned	Exterior	Walkway	South Lot closest to vehicular bridge.	1-Public Unsupervised	Walking Surface	Accessible route provided?		No accessible route provided to amenities.				NO	Accessible route is not provided.	1-Entry	Provide an accessible route that is firm, stable, and slip resistant.		403	1-High		9/1/2017	18		
2909	Chamber of Commerce	Chamber of Commerce	15	Owned	Exterior	Vestibule	Exterior entrance	1-Public Unsupervised	Door/Gate	Closing speed		4				NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2016	6		
2914	Chamber of Commerce	Chamber of Commerce	15	Owned	Exterior	Vestibule	Exterior entrance	1-Public Unsupervised	Door/Gate	Opening force		8				NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2016	6		
2923	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Lobby	Chamber and Visitor Bureau lobby	1-Public Unsupervised	Counter	Dim, depth of knee clearance at 27"		6				NO	Insufficient knee clearance is provided.	2- Services	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	902, 904	2-Moderate		9/1/2017	18		
2924	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Lobby	Chamber and Visitor Bureau lobby	1-Public Unsupervised	Counter	Dim, height		42				NO	To high.	2- Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
2929	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Elevator	Left of entry	1-Public Unsupervised	Call Control	Clearance, perpendicular		30				NO	Insufficient perpendicular clearance.	2- Services	Provide sufficient clear floor space in front of the elevator.	48 inches minimum	407.2.1	1-High		3/1/2018	24		
2935	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Elevator	Left of entry	1-Public Unsupervised	Hall Signal	Audible signal (1-U & 2-D)?		No				NO	Elevator does not have compliant audible signals indicating elevators direction of travel.	2- Services	Change the audible signals to provide one beep for 'up' and two beeps for 'down'.		407.2.2	2-Moderate		9/1/2017	18		
2938	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Elevator	Left of entry	1-Public Unsupervised	Hall Signal	Visible signal provided?		No				NO	No visible signal provided.	2- Services	Visible and audible signals shall be provided at each hoistway entrance to indicate which car is answering a call and car's direction of travel.		407.2.2	2-Moderate		9/1/2017	18		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
2941	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Elevator	Left of entry	1-Public Unsupervised	Elevator Door	Duration, reopener remains active		2			NO	Door reopener does not remain active for long enough.	2-Services	Increase the amount of time that the reopener remains active.	20 seconds minimum	407.3	3-Low		3/1/2017	12		
2958	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Elevator	Left of entry	1-Public Unsupervised	Position Indicators	Audible signal?		No			NO	No audible signal provided to indicate which car is answering a call.	2-Services	Provide audible signals for the position indicators.		407.4.8	2-Moderate		9/1/2017	18		
2985	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway	From elevator to Chamber suites	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
2994	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway	From elevator to Chamber suites	1-Public Unsupervised	Operable Part	Payment box	Dim, height	51			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30		
2999	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway	From elevator to Chamber suites	1-Public Unsupervised	Operable Part	Fire Extinguisher box recessed	Control accessible?	No			NO	Hardware requires tight grasping, pinching, or twisting of wrist.	4-Other	Replace hardware.	Operable with a closed fist.	309	2-Moderate		9/1/2018	30		
3000	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway	From elevator to Chamber suites	1-Public Unsupervised	Operable Part	Fire Extinguisher box recessed	Dim, height	60			NO	Operable part outside of reach range.	4-Other	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	2-Moderate		9/1/2018	30		
3001	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Restroom Unisex	South end of hallway	1-Public Unsupervised	Water Closet	Clearance, parallel	Toilet y cabin et, 97" room width	46.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
3005	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Restroom Unisex	South end of hallway	1-Public Unsupervised	Water Closet	Dim, wide side		30			NO	Insufficient maneuvering clearance and clear floor space.	3-Restrooms	Relocate the toilet in a space which provides the required clearances.	42" minimum	604	1-High		8/1/2018	30		
3006	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Restroom Unisex	South end of hallway	1-Public Unsupervised	Water Closet	Grab bars present?		No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.	604	3-Low		9/1/2017	18			
3012	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Restroom Unisex	South end of hallway	1-Public Unsupervised	Door/Gate	Clearance, pull parallel		19			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24 inches minimum	404, 402	1-High		8/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3023	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To cover porch	Clearance, door opening height		79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
3024	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To cover porch	Clearance, door opening width	Single leaf	27.5			NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2018	24		
3027	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To cover porch	Dim, height of threshold		1.5			NO	Threshold is too high.	2-Services	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		3/1/2017	12		
3033	Chamber of Commerce	Chamber of Commerce	15	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To cover porch	Dim, height of threshold	0.5" change in level below threshold				NO	Threshold is too high.	2-Services	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		3/1/2017	12		
3034	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Signage, Designation		Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
3036	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Signage, Designation		ISA redirect signage present?		No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		3/1/2018	24		
3041	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Accessible Adult	Pipes protected?		No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24		
3044	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Child	Dim, height of knee clearance		21			NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2018	30		
3045	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Child	Hardware operable?		No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24		
3046	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Child	Pipes protected?		No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24		
3049	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth		7			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
3056	Head Start	Head Start	4	Owned	1st Floor	Hallway	Northwest between restrooms	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		3/1/2019	36		
3060	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Toilet Compartment	Boys	Dim, side to side		59			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3065	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4"maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
3069	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
3071	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Door/Gate		Clearance, pull parallel	3			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
3074	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Door/Gate		Clearance, push perpendicular	30			NO	Clearance on push side of door is insufficient.	3-Restrooms	Relocate drinking fountain.	42 inches minimum	404, 402	1-High		3/1/2019	36		
3085	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.	216.2, 703	3-Low		3/1/2018	24			
3087	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Signage, Designation		Letters sans serif?	No			NO	Signage contains serifs.	3-Restrooms	Replace the signage.	216.2, 703	3-Low		3/1/2018	24			
3088	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Signage, Designation		Location?	Door			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.	216.2, 703	3-Low		3/1/2018	24			
3092	Head Start	Head Start	4	Owned	1st Floor	Hallway	Southeast	2-Public Supervised	Drinking Fountain Interior	Between Southeast restrooms	Dim, height of knee clearance	26			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	211, 602	2-Moderate		3/1/2019	36		
3095	Head Start	Head Start	4	Owned	1st Floor	Hallway	Southeast	2-Public Supervised	Drinking Fountain Interior	Between Southeast restrooms	High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate		3/1/2019	36			
3100	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Changing Station		Dim, height to table top	36.5			NO	Work surface is too high.	3-Restrooms	Lower unit.	48 inches maximum AFF	902	3-Low		3/1/2018	24		
3101	Head Start	Head Start	4	Owned	1st Floor	Hallway		2-Public Supervised	Drinking Fountain Interior	Near North East RRs	Dim, depth of knee clearance at 27"	7			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	211, 602	2-Moderate		3/1/2019	36		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3102	Head Start	Head Start	4	Owned	1st Floor	Hallway		2-Public Supervised	Drinking Fountain Interior	Near North East RRs	Dim, height of knee clearance	26			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	211, 602	2-Moderate		3/1/2019	36		
3103	Head Start	Head Start	4	Owned	1st Floor	Hallway		2-Public Supervised	Drinking Fountain Interior	Near North East RRs	Dim, height of water outlet (High)	34			NO	Water outlet is too low.	4-Other	Raise height of water outlet of high drinking fountain.	38 inches to 43 inches	211, 602	2-Moderate		3/1/2019	36		
3105	Head Start	Head Start	4	Owned	1st Floor	Hallway		2-Public Supervised	Drinking Fountain Interior	Near North East RRs	High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		3/1/2019	36		
3112	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 at small shelter	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
3114	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 at small shelter	Slope, running	3.9			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
3118	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at small shelter	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
3122	Multipurpose Field (below Softball Fields)	Multipurpose Field (below Softball Fields)	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2 at small shelter	Slope, running	2.9			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3124	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Field 1	1-Public Unsupervised	Circulation Path	Third base dugout	Dim, height of level change	Intro do go ut from walkway 2 at do go ut between concrete surfaces	1			NO	Vertical change in level is too high.	2- Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	206.2	2-Moderate		9/1/2017	18		
3130	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Picnic Unit	Table first base field near pedestrian bridge	1-Public Unsupervised	Picnic Table	Z-Other attribute		No accessible route to any picnic tables throughout park		Attachment I: 3.4.3	Yes	NO	No accessible path of travel provided.	2- Services	Provide an accessible path to the picnic tables.		1011.2, 1011.4	1-High		1/21/2018	30		
3134	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Other Space	Concessions Building	1-Public Unsupervised	Counter		Dim, depth of knee clearance at 27"		4.25			NO	Insufficient knee clearance is provided.	2- Services	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	902, 904	2-Moderate		9/1/2017	18		
3142	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Signage, Designation		Dim, height to lowest tactile text		67.25			NO	Tactile text is too high.	3- Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		3/1/2018	24		
3153	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Door/Gate		Closing speed		4			NO	Closing speed is too fast.	3- Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2018	24		
3157	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Door/Gate		Opening force		12			NO	Opening force is too high.	3- Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2018	24		
3159	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Door/Gate		Slope, running		4.7			NO	Excessive slope.	3- Restrooms	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		3/1/2019	36		
3163	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Mirror		Dim, height to bottom		42			NO	Too high.	3- Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		3/1/2018	24		
3165	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Dispenser, P.T.		Clearance, parallel		24			NO	Too narrow.	3- Restrooms	Provide a clear floor space 30 by 48 inches positioned for a parallel approach.		205, 308, 309	3-Low		3/1/2018	24		
3168	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Dispenser, P.T.		Dim, height of operable part		52			NO	Dispenser is too high.	3- Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3171	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Changing Station	Dim, height to table top		38			NO	Work surface is too high.	3-Restrooms	Lower unit.	48 inches maximum AFF	902	3-Low		3/1/2018	24		
3174	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Toilet Compartment	Dim, door to partition		9			NO	Door is located in front of water closet.	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	604	2-Moderate		9/1/2018	30		
3175	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Toilet Compartment	Dim, side to side		59.75			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		9/1/2018	30		
3178	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	3-Low		3/1/2018	24			
3180	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	3-Low		3/1/2018	24			
3189	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Grab Bar Side	Dim, end to wall		6			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		3/1/2018	24		
3192	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Grab Bar Side	Dim, to object above grab bar	Toilet paper	7			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		3/1/2018	24		
3195	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Dispenser, T.P.	Dim, height of operable part		42			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		3/1/2018	24		
3196	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Mens		2-Public Supervised	Coat Hook	Dim, height		63.25			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		3/1/2018	24		
3200	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation	Dim, height to lowest tactile text		68			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
3209	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Closing speed		4			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
3212	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Opening force		14			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
3214	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Slope, running		3.7			NO	Excessive slope.	3-Restrooms	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		8/1/2018	30		
3218	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror	Dim, height to bottom		43			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
3220	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Hand sanitizer	Dim, depth	5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		
3222	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		52			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
3223	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Changing Station	Dim, height to table top		37			NO	Work surface is too high.	3-Restrooms	Lower unit.	48 inches maximum AFF	902	3-Low		9/1/2017	18		
3226	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Dim, door to partition		9			NO	Door is located in front of water closet.	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	604	2-Moderate		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3227	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		3/1/2018	24		
3230	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
3232	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2017	18		
3234	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Coat Hook		Dim, height		61			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
3236	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
3242	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		5			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
3245	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	Toilet Paper	6			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
3247	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		3			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
3248	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		43			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
3250	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Restrooms	1-Public Unsupervised	Walking Surface	At restroom side	Slope, cross		4.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
3253	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Restrooms	1-Public Unsupervised	Walking Surface	South side to restroom	Slope, cross		3.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
3255	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Restrooms	1-Public Unsupervised	Walking Surface	North side to restrooms	Slope, cross		3.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
3257	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Restrooms	1-Public Unsupervised	Protrusion	Drinking Fountain between restrooms	Dim, depth		10			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		3/1/2017	12		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Element Description	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3261	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Restrooms	1-Public Unsupervised	Drinking Fountain Exterior	At Restrooms	Dim, height of flow above water outlet	Inoperable at time.	0			NO	Flow above water outlet is too low.	4-Other	Adjust water flow.	4" minimum	211, 602	2-Moderate		9/1/2018	30		
3264	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	To Restrooms	1-Public Unsupervised	Drinking Fountain Exterior	At Restrooms	High-low fountain?		No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		9/1/2018	30		
3266	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Batting cages	1-Public Unsupervised	Walking Surface		Surface material?	Grass				NO	Walking surface is not stable, firm, and slip resistant.	2-Services	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
3267	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Batting cages	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?	No accessible route provided				NO	Walking surface is not stable, firm, and slip resistant.	2-Services	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
3268	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Walkway	Concessions to field 2	1-Public Unsupervised	Protrusion	Tree branches	Dim, depth		71			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2016	6		
3271	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Soccer fields	1-Public Unsupervised	Walking Surface		Surface material?	Grass				NO	Walking surface is not stable, firm, and slip resistant.	2-Services	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
3272	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Soccer fields	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?	No accessible route to or between fields. No accessible route to bleacher or player seating				NO	Walking surface is not stable, firm, and slip resistant.	2-Services	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
3274	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Walking Surface	Pavillion to play area	Dim, height of level change	Walkway into play area a surface	1.75			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2017	12		
3279	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Walking Surface	Pavillion to play area	Slope, running		13			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3280	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Walking Surface	Entry to Play Area	Surface material?		Gravel	Attachment I: 3.4.1	Yes	No	Walking surface is not stable, firm, and slip resistant.	2-Services	Provide an accessible route connecting to the element.		403	1-High		1/21/2018	30		
3284	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route	Smaller slide set	1			No	Insufficient number of elevated play components are on accessible route.	2-Services	Provide not < 4 elevated play components on an accessible route. Alter structure or add an accessible entry point to composite structure so that not < 3 additional elevated components are on an accessible route, 36 inches wide. Transfer steps on path of travel to accessible elevated play components are 8 inches high maximum.	4 minimum	240	1-High		3/1/2018	24		
3287	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0			NO	Insufficient number of ground level play components are accessible.	2-Services	Provide not < 3 ground level play components of not < 3 different types with clear ground space at each. Provide an accessible route connecting the perimeter of the play area to each ground level component required to be accessible. The accessible route surface must also be safe (ASTM F 1292) where it coincides with use zones (ASTM F1487).	3 of 3 different types	240	1-High		3/1/2018	24		
3290	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Play Area Specs		Surface material?		Rubber chips	Attachment I: 3.4.2	Yes	NO	Surface of ground level route to ground level play components or to transfer systems has not been maintained as an accessible surface.	2-Services	Provide an accessible route connecting the perimeter of the play area to the entry point of the elevated composite play structures. Accessible route surface must also be safe (ASTM F 1292) where it coincides with use zones (ASTM F1487).		240	1-High		1/21/2018	30		
3299	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Transfer Steps		Dim, height of step		8.5			NO	Transfer steps are too high.	2-Services	Lower the transfer steps or provide another accessible elevated play structure.	8 inches maximum	1008.3.2	2-Moderate		9/1/2017	18		
3308	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Walking Surface	Under swings	Slope, running		15			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
3309	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Play Area	Behind Timken Pavillion	1-Public Unsupervised	Walking Surface	Under swings	Surface material?		Rubber chips			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		9/1/2017	18		
3313	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Trailhead	At Timken Trailhead	1-Public Unsupervised	Trail		Surface material?		Gravel			NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		F244.5, F245.4, F246.4, F247.3.2, 1011.2.1, 1014.2.1.1, 1015.2, 1016	1-High		9/1/2017	18		
3315	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Trailhead	At Timken Trailhead	1-Public Unsupervised	Walking Surface		Accessible route provided?		No accessible route to amenities			NO	Accessible route is not provided.	1-Entry	Provide an accessible route that is firm, stable, and slip resistant.		403	1-High		9/1/2017	18		
3557	Community Center	Community Center	4	Owned	Interior	Conference Room	Heritage A and B	1-Public Unsupervised	Door/Gate	Exit doors right side typical	Clearance, pull perpendicular		54			NO	Clearance on pull side of door is insufficient.	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60 inches minimum	404, 402	1-High		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3562	Community Center	Community Center	4	Owned	Interior	Conference Room	Heritage A and B	1-Public Unsupervised	Door/Gate	Exit door's right side typical	Dim, height of smooth surface	8.5			NO	Height of smooth surface is insufficient.	2-Services	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		9/1/2017	18		
3605	Community Center	Community Center	4	Owned	Interior	Conference Room	Heritage A and B	1-Public Unsupervised	Door/Gate	Door in series into kitchen	Clearance, pull parallel	5.5			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2018	24		
3626	Community Center	Community Center	4	Owned	Interior	Other Room	Gymnasium	1-Public Unsupervised	Door/Gate	Into kitchen	Closing speed	3			NO	Closing speed is too fast.	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2017	12		
3692	Community Center	Community Center	4	Owned	Interior	Restroom Womens	In Gym	1-Public Unsupervised	Grab Bar Rear		Dim, end to wall	7.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
3709	Community Center	Community Center	4	Owned	Interior	Restroom Womens	In Gym	1-Public Unsupervised	Bench, Transfer	Changing bench	Dim, depth	16			NO	Insufficient depth.	3-Restrooms	Replace bench.	20" minimum to 24" maximum	903	3-Low		9/1/2017	18		
3710	Community Center	Community Center	4	Owned	Interior	Restroom Womens	In Gym	1-Public Unsupervised	Bench, Transfer	Changing bench	Dim, height	15.75			NO	Too low.	2-Services	Replace the bench.	17 - 19 inches	903	3-Low		3/1/2017	12		
3771	Community Center	Community Center	4	Owned	Interior	Locker Room	In Gym	1-Public Unsupervised	Bench, Transfer	Locker bench	Dim, depth	9.5			NO	Insufficient depth.	3-Restrooms	Replace bench.	20" minimum to 24" maximum	903	3-Low		9/1/2017	18		
3785	Community Center	Community Center	4	Owned	Interior	Other Room	Gymnasium	1-Public Unsupervised	Door/Gate	Double door's typical for both sets to Gym	Dim, height of threshold	1.25			NO	Threshold is too high.	2-Services	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		3/1/2017	12		
3826	Community Center	Community Center	4	Owned	Interior	Other Room	Art Room	1-Public Unsupervised	Counter		Dim, height	36			NO	To high.	2-Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2017	18		
3967	Senior Center	Senior Center	5	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 1	Dim, height of sign	51	Attachment K: 4.1	Yes	NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		7/21/2016	12		
3975	Senior Center	Senior Center	5	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 1	Van sign provided?	No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6		
3984	Senior Center	Senior Center	5	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 2	Dim, height of sign	50.5	Attachment K: 4.1	Yes	NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		7/21/2016	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
3992	Senior Center	Senior Center	5	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 2	Van sign provided?		No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6		
3995	Senior Center	Senior Center	5	Owned	Exterior	Walkway	From accessible parking to main entrance	1-Public Unsupervised	Ramp	At main entrance	Edge protection?		No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
3998	Senior Center	Senior Center	5	Owned	Exterior	Walkway	From accessible parking to main entrance	1-Public Unsupervised	Ramp	At main entrance	Landings provided at both top and bottom?	Bottom landing in street, top landing sloped at door	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
4008	Senior Center	Senior Center	5	Owned	Exterior	Walkway	From accessible parking to main entrance	1-Public Unsupervised	Handrail		Z-Other attribute	Sloped area at extensions is 2.5%				NO	Excessive slope.	1-Entry	Regrade sidewalk at handrail extension.	2.08% maximum	505	2-Moderate		3/1/2017	12		
4011	Senior Center	Senior Center	5	Owned	Exterior	Walkway	From accessible parking to main entrance	1-Public Unsupervised	Landing	Ramp at main entrance	Slope, running	Bottom landing	2.4			NO	Excessive slope.	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High		9/1/2017	18		
4012	Senior Center	Senior Center	5	Owned	Exterior	Walkway	From accessible parking to main entrance	1-Public Unsupervised	Landing	Ramp at main entrance	Z-Other attribute	Bottom landing is in the street				NO	No bottom landing provided.	1-Entry	Install a bottom landing for the ramp.	60 inches minimum in length and as wide as the ramp. 2.08% maximum	405.7	1-High		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4030	Senior Center	Senior Center	5	Owned	Exterior	Walkway	From accessible parking to main entrance	1-Public Unsupervised	Door/Gate	Main entrance	Slope, running	6.5	Attachment K: 4.1.2	Yes	NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		7/21/2017	24		
4037	Senior Center	Senior Center	5	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Drinking Fountain	Dim, depth	9.5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		9/1/2017	18		
4040	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Signage, Designation		Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
4042	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text	62.75			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
4048	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
4053	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Door/Gate		Clearance, push parallel	4.25			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	22 inches minimum	404, 402	1-High		8/1/2018	30		
4062	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Fixture Count		Num, accessible compartments	0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
4069	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Ambulatory Compartment		Dim, side to side	37.5			NO	Compartment is too wide.	3-Restrooms	Reconfigure compartments into accessible toilet compartments.	35" minimum to 37" maximum	604.8.2	2-Moderate		3/1/2018	24		
4070	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Ambulatory Compartment		Dim, sidewall to centerline	20			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604.8.2	2-Moderate		3/1/2018	24		
4073	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Ambulatory Compartment		Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604.8.2	3-Low		9/1/2017	18		
4075	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Upstairs	1-Public Unsupervised	Ambulatory Compartment		Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604.8.2	3-Low		9/1/2017	18		
4093	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Signage, Designation		Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
4096	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text	63.25			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
4097	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18		
4104	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
4109	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Door/Gate		Clearance, push parallel	4.75			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	22 inches minimum	404, 402	1-High		8/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4110	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Door/Gate	Clearance, push perpendicular	Moveable shelf	19.5			NO	Clearance on push side of door is insufficient.	3-Restrooms	Move bookshelf.	42 inches minimum	404, 402	1-High		8/1/2018	30		
4118	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Fixture Count	Num, accessible compartments		0			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		8/1/2018	30		
4125	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Toilet Compartment	Change to ambulatory	Dim, side to side	37.5			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	1-High		8/1/2018	30		
4128	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Toilet Compartment	Change to ambulatory	Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	3-Low		9/1/2017	18			
4130	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Toilet Compartment	Change to ambulatory	Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	3-Low		9/1/2017	18			
4132	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Ambulatory Compartment	Dim, height of seat		19.25			NO	Too high.	3-Restrooms	Install new toilet seat to compliant height.	17-19 inches	604.4	3-Low		9/1/2017	18		
4146	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Upstairs	1-Public Unsupervised	Coat Hook	Dim, height		55			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
4153	Senior Center	Senior Center	5	Owned	Interior	Other Room	Next to free weights	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
4165	Senior Center	Senior Center	5	Owned	Interior	Exercise Room		1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
4166	Senior Center	Senior Center	5	Owned	Interior	Exercise Room		1-Public Unsupervised	Exercise Equipment	Sciffit	Clearance, parallel	24.5			NO	Too narrow.	2-Services	Provide a 30 by 48 inch clear floor space beside the exercise equipment.	236, 1004	3-Low		3/1/2017	12			



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4169	Senior Center	Senior Center	5	Owned	Interior	Exercise Room		1-Public Unsupervised	Walking Surface		Dim, width	To B o w l e x M a c h i n e, D i a l R e s i s t a n c e i n t h e w a y	26			NO	Walking surface is too narrow.	2- Services	Increase width of walking surface.	36" minimum	403	1-High		3/1/2018	24		
4170	Senior Center	Senior Center	5	Owned	Interior	Other Room	Dining area	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5			NO	Too low.	2- Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
4171	Senior Center	Senior Center	5	Owned	Interior	Other Room	Dining area	1-Public Unsupervised	Counter		Dim, height		36.5			NO	To high.	2- Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2017	18		
4173	Senior Center	Senior Center	5	Owned	Interior	Kitchen	Service counter	1-Public Unsupervised	Counter	Service Counter	Dim, height		49			NO	To high.	2- Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
4178	Senior Center	Senior Center	5	Owned	Interior	Elevator		1-Public Unsupervised	Call Control		Visible signal provided?	?	No			NO	No visible signal provided.	2- Services	Visible and audible signals shall be provided at each hoistway entrance to indicate which car is answering a call and car's direction of travel.		407.2.1	2-Moderate		9/1/2017	18		
4181	Senior Center	Senior Center	5	Owned	Interior	Elevator		1-Public Unsupervised	Hall Signal		Visible signal provided?	Inside of car jamb	No			NO	No visible signal provided.	2- Services	Visible and audible signals shall be provided at each hoistway entrance to indicate which car is answering a call and car's direction of travel.		407.2.2	2-Moderate		9/1/2017	18		
4184	Senior Center	Senior Center	5	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Duration, reopener remains active		10			NO	Door reopener does not remain active for long enough.	2- Services	Increase the amount of time that the reopener remains active.	20 seconds minimum	407.3	3-Low		3/1/2017	12		
4204	Senior Center	Senior Center	5	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to emergency control		33.5			NO	Emergency control is too low.	2- Services	Relocate the emergency control to provide centerline height of 35 inches.	35" minimum	407.4.6	2-Moderate		9/1/2017	18		
4219	Senior Center	Senior Center	5	Owned	Interior	Other Room	Art Studio	1-Public Unsupervised	Signage, Designation	Typical to both entrances	Braille provided?		No			NO	No Braille provided.	2- Services	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2017	12		
4241	Senior Center	Senior Center	5	Owned	Interior	Other Room	Art Studio	1-Public Unsupervised	Counter		Dim, height		34.75			NO	To high.	2- Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4242	Senior Center	Senior Center	5	Owned	Interior	Break Room		1-Public Unsupervised	Lavatory Sink	Basement	Dim, height	36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2018	30		
4251	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Basement	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18		
4252	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Basement	1-Public Unsupervised	Signage, Designation		ISA symbol provided?	No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.		216.2, 703	3-Low		9/1/2017	18		
4258	Senior Center	Senior Center	5	Owned	Interior	Restroom Womens	Basement	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.25			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
4311	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text	61.5			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
4312	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18		
4313	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Signage, Designation		ISA symbol provided?	No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.		216.2, 703	3-Low		9/1/2017	18		
4320	Senior Center	Senior Center	5	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
4371	Fire District #4	Fire District #4	9	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces	0			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		3/1/2017	12		
4377	Fire District #4	Fire District #4	9	Owned	Interior	Break Room		3-Employee Common	Dispenser, P.T.		Dim, height of operable part	51			NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2019	36		
4384	Fire District #4	Fire District #4	9	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Location of controls?	Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		9/1/2019	42		
4385	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Water Closet		Clearance, parallel	58			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
4388	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Water Closet		Dim, sidewall to centerline	28			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	1-High		9/1/2019	42		
4389	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Water Closet		Dim, wide side	29.5			NO	Insufficient maneuvering clearance and clear floor space.	3-Restrooms	Relocate the toilet in a space which provides the required clearances.	42" minimum	604	1-High		9/1/2019	42		
4391	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Water Closet		Location of flush control?	Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		9/1/2018	30		
4396	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Grab Bar Side		Dim, height to top	37			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4397	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Grab Bar Side		Dim, length	24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		9/1/2018	30		
4400	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Grab Bar Rear		Dim, end to wall	11.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
4401	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Grab Bar Rear		Dim, height to top	37			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2018	30		
4403	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
4405	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Shower Compartment		Clearance, perpendicular	35			NO	Too narrow.	3-Restrooms	Provide a clear floor space 30 by 48 inches positioned for a forward approach.		608	1-High		9/1/2019	42		
4408	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Shower Compartment		Dim, height of seat	19.75			NO	Seat is too high.	3-Restrooms	Lower the shower seat.	17-19 inches	608	3-Low		9/1/2018	30		
4410	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Shower Compartment		Dim, height of threshold	2			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		9/1/2019	42		
4412	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Shower Compartment		Dim, side to side	36.5			NO	Shower compartment width is not compliant.	3-Restrooms			608	2-Moderate		3/1/2019	36		
4423	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Other Element	Transfer bench	Clearance, perpendicular	35			NO	Too narrow.	3-Restrooms	Provide a clear floor space 30 by 48 inches positioned for a parallel approach.			2-Moderate		3/1/2019	36		
4424	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Bench, Transfer	Transfer bench	Dim, depth	14			NO	Insufficient depth.	3-Restrooms	Replace bench.	20" minimum to 24" maximum	903	3-Low		9/1/2018	30		
4426	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Bench, transfer		Dim, length	32			NO	Bench is too short.	3-Restrooms	Replace the bench.	42 inches minimum	903	2-Moderate		3/1/2019	36		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4427	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Operable Part	Towel rack	Dim, height	65			NO	Operable part outside of reach range.	3-Restrooms	Lower operable part within reach range.	15" minimum to 48" maximum AFF	309	3-Low		9/1/2018	30		
4431	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Lavatory Sink		Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2018	30		
4432	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	53			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
4433	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Northwest typical as Southwest	3-Employee Common	Signage, Designation		Provided?	No			NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
4447	Fire District #4	Fire District #4	9	Owned	Interior	Other Room	Training Room	2-Public Supervised	Signage, Designation		Provided?	NO			NO	No designation signage provided.	2-Services	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
4467	Fire District #5	Fire District #5	10	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, height of sign	45.75			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		9/1/2016	6		
4474	Fire District #5	Fire District #5	10	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?	No			NO	No surface marking is provided for accessible parking space and access aisle.	1-Entry	Paint the parking lot.		502.3	3-Low		9/1/2016	6		
4485	Fire District #5	Fire District #5	10	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Dim, height of threshold	1			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
4492	Fire District #5	Fire District #5	10	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
4497	Fire District #5	Fire District #5	10	Owned	Interior	Break Room		3-Employee Common	Counter		Dim, height	36			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2018	30		
4498	Fire District #5	Fire District #5	10	Owned	Interior	Break Room		3-Employee Common	Dispenser, P.T.		Dim, height of operable part	52			NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2019	36		
4504	Fire District #5	Fire District #5	10	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		804.6	3-Low		3/1/2019	36		
4506	Fire District #5	Fire District #5	10	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Location of controls?	Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		9/1/2019	42		
4508	Fire District #5	Fire District #5	10	Owned	Interior	Hallway	Garage	4-Employee Work Area	Drinking Fountain Interior		Dim, height of water outlet (High)	37			NO	Water outlet is too low.	4-Other	Raise height of water outlet of high drinking fountain.	38 inches to 43 inches	211, 602	2-Moderate		3/1/2020	48		
4509	Fire District #5	Fire District #5	10	Owned	Interior	Hallway	Garage	4-Employee Work Area	Drinking Fountain Interior		High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		3/1/2020	48		
4515	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Signage, Designation		Dim, height to highest tactile text	60.5			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2018	30		
4516	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2018	30		
4517	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Signage, Designation		ISA symbol provided?	No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.		216.2, 703	3-Low		9/1/2018	30		



Transition Plan Database
Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4519	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Signage, Designation		Location?	Door			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
4524	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
4525	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, cross	4.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
4526	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, running	6.1	Attachment K: 6.1.3	Yes	NO	Excessive slope.	1-Entry	Relocate parking spaces to level spaces and pour new sidewalk. HaveMTC review plans before construction.	2.08% maximum	502	1-High		1/21/2018	30		
4534	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Slope, cross	2.6			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
4535	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Slope, running	4.9	Attachment K: 6.1.4	Yes	NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		1/21/2018	30		
4543	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running	3	Attachment K: 6.1.1	Yes	NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		1/21/2018	30		
4547	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From Accessible Parking	Edge protection?	No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
4548	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From Accessible Parking	Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
4550	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From Accessible Parking	Landings provided at both top and bottom?	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
4551	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From Accessible Parking	Slope, running	10.2	Attachment K: 6.2.1	Yes	NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		1/21/2018	30		
4552	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Top Landing of Ramp from Accessible Parking	Dim, height of level change	1	Attachment K: 6.2.3	Yes	NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		1/21/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4555	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Ramp	Edge protection?		No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
4556	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Ramp	Handrails on both sides?		No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
4558	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Ramp	Landings provided at both top and bottom?	Bottom landing is in street	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
4560	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Ramp	Slope, running		9.8			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
4561	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Ramp	Slope, running	Counter	9.4			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	405	2-Moderate		3/1/2017	12		
4562	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Bench Area	Accessible route provided?		No accessible route to bench area			NO	Accessible route is not provided.	1-Entry	Provide an accessible route that is firm, stable, and slip resistant.		403	2-Moderate		3/1/2017	12		
4563	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Table	Computer Table	Dim, height		26			NO	Insufficient knee clearance is provided.	2-Services	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	902	3-Low		3/1/2018	24		
4564	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Table	Computer Table	Dim, height of knee clearance		25	Attachment K: 6.4.1	Yes	NO	Insufficient knee clearance is provided.	2-Services	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	902	3-Low		1/21/2018	30		
4571	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Library Staff Only to Staff Area	Clearance, pull parallel		17			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4573	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Library Staff Only to Staff Area	Clearance, push parallel	2			NO	Clearance on push side of door is insufficient.	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12 inches minimum	404, 402	1-High		3/1/2019	36		
4576	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Library Staff Only to Staff Area	Closing speed	3			NO	Closing speed is too fast.	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2018	24		
4577	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Library Staff Only to Staff Area	Hardware operable?	No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
4579	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Library Staff Only to Staff Area	Opening force	13			NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2018	24		
4582	County Library	County Library	1	Owned	Interior	Other Room		3-Employee Common	Door/Gate	Library Staff Only to Staff Area	Z-Other attribute	Door stop			NO	Door stop is in path of travel.	2-Services	Remove door stop to provide a 32" clear width opening for the door.		404	3-Low		3/1/2018	24		
4583	County Library	County Library	1	Owned	Interior	Restroom Unisex	Staff Only	3-Employee Common	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
4584	County Library	County Library	1	Owned	Interior	Restroom Unisex	Staff Only	3-Employee Common	Door/Gate		Clearance, door opening width	27			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
4586	County Library	County Library	1	Owned	Interior	Restroom Unisex	Staff Only	3-Employee Common	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4588	County Library	County Library	1	Owned	Interior	Restroom Unisex	Staff Only	3-Employee Common	Water Closet		Other attribute	Not accessible			NO	No accessible toilet compartment in restroom.	3-Restrooms	Provide a wheelchair accessible toilet compartment. If there is a fully accessible toilet compartment located elsewhere in the building, provide redirection signage to that toilet compartment.		604	1-High		9/1/2019	42		
4589	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Door/Gate		Clearance, door opening height	79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
4590	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Door/Gate		Clearance, door opening width	27			NO	Too narrow.	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2019	36		
4591	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
4592	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Lavatory Sink		Dim, height	36.25			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
4593	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2019	36		
4595	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Signage, Designation		Braille provided?	No			NO	No Braille provided.	2-Services	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
4596	County Library	County Library	1	Owned	Interior	Break Room	Staff Break Room	3-Employee Common	Signage, Designation		Braille provided?	No			NO	No Braille provided.	2-Services	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
4599	County Library	County Library	1	Owned	Interior	Other Room	Genealogy and Georgia History	1-Public Unsupervised	Table	Computer Desks	Dim, height of knee clearance	25			NO	Insufficient knee clearance is provided.	2-Services	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	902	3-Low		3/1/2017	12		
4604	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Restroom Signage	Dim, height to highest tactile text	83.5			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
4605	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Restroom Signage	ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18		
4608	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Restroom Signage	Location?	Above Door	Attachment K: 6.6.2	Yes	NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		1/21/2018	30		
4611	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Door to restroom lobby	Clearance, door opening height	78.75			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4612	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Clearance, door opening width		29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
4614	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Closing speed		3			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
4615	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Hardware operable?		No	Attachment K: 6.6.1	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		1/21/2018	30		
4617	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Opening force		10			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
4618	County Library	County Library	1	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Z-Other attribute	Door stop				NO	Door stop is in path of travel.	3-Restrooms	Remove door stop to provide a 32" clear width opening for the door.		404	3-Low		9/1/2017	18		
4622	County Library	County Library	1	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior	High-low fountain?		No	Attachment K: 6.7.1	Yes	NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		1/21/2018	30		
4623	County Library	County Library	1	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation	Braille provided?		No	Attachment K: 6.8.1	Yes	NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		1/21/2018	30		
4625	County Library	County Library	1	Owned	Interior	Restroom Mens		1-Public Unsupervised	Other Element	Restroom Accessible?		Not Accessible			NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	3-Low		9/1/2017	18		
4626	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Signage, Designation	Braille provided?		No	Attachment K: 6.6.3	Yes	NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		1/21/2018	30		
4627	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Other Element	Restroom Accessible?		Not accessible	Attachment K: 6.6.11	Yes	NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	3-Low		1/21/2018	30		
4627	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Other Element	Restroom Accessible?		Not accessible	Attachment K: 6.6.14	Yes	NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	3-Low		1/21/2018	30		
4629	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4630	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29	Attachment K: 6.6.4	Yes	NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
4633	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Door/Gate		Closing speed	3			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
4636	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Door/Gate		Opening force	10	Attachment K: 6.6.5	Yes	NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		1/21/2018	30		
4639	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Toilet Compartment	Not accessible ambulatory	Clearance, door opening width	30.25			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	604	2-Moderate		3/1/2018	24		
4641	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Toilet Compartment	Not accessible ambulatory	Dim, side to side	39.25			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	1-High		8/1/2018	30		
4644	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Toilet Compartment	Not accessible ambulatory	Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	3-Low		9/1/2017	18			
4647	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Coat Hook		Dim, height	66	Attachment K: 6.6.13	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		1/21/2018	30		
4648	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Lavatory Sink		Dim, height	34.5			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2018	24		
4650	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Lavatory Sink		Hardware operable?	No	Attachment K: 6.6.10	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require light grasping, pinching, or twisting of the wrist.	606	606	3-Low		1/21/2018	30		
4651	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Lavatory Sink		Pipes protected?	No	Attachment K: 6.6.9	Yes	NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		1/21/2018	30		
4652	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Mirror		Dim, height to bottom	43.5	Attachment K: 6.6.8	Yes	NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		1/21/2018	30		
4654	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Alarm System		Visible alarm provided?	No	Attachment K: 6.6.7	Yes	NO	No visible alarm is provided.	3-Restrooms	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		
4655	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	54	Attachment K: 6.6.15	Yes	NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		1/21/2018	30		
4656	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Protrusion		Dim, depth	6			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4659	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
4660	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Door/Gate	Clearance, door opening width		29	Attachment K: 6.8.2	Yes	NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
4663	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Door/Gate	Closing speed		3			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
4667	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Door/Gate	Opening force		15	Attachment K: 6.8.3	Yes	NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		1/21/2018	30		
4670	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Lavatory Sink	Hardware operable?		No	Attachment K: 6.8.10	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		1/21/2018	30		
4671	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Lavatory Sink	Pipes protected?		No	Attachment K: 6.8.9	Yes	NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		1/21/2018	30		
4672	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Mirror	Dim, height to bottom		43	Attachment K: 6.8.6	Yes	NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		1/21/2018	30		
4674	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Fixture Count	Num, accessible compartments		0	Attachment K: 6.8.14	Yes	NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		1/21/2018	30		
4674	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Fixture Count	Num, accessible compartments		0	Attachment K: 6.8.16	Yes	NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.	1 minimum	213.3.1	1-High		1/21/2018	30		
4678	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Dispenser, P.T.	Hardware operable?		53			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		205, 308, 309	3-Low		9/1/2017	18		
4679	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Protrusion	Dim, depth		6	Attachment K: 6.8.7	Yes	NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		1/21/2018	30		
4681	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Clearance, door opening width		30			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	604.8.2	2-Moderate		3/1/2018	24		
4682	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Dim, back to front		59.5			NO	Too short.	3-Restrooms	Reconfigure compartments into accessible toilet compartments.	60 inches minimum	604.8.2	2-Moderate		3/1/2018	24		
4683	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Dim, height of seat		20			NO	Too high.	3-Restrooms	Install new toilet seat to compliant height.	17-19 inches	604.4	3-Low		9/1/2017	18		
4684	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Dim, side to side		39			NO	Compartment is too wide.	3-Restrooms	Reconfigure compartments into accessible toilet compartments.	35" minimum to 37" maximum	604.8.2	2-Moderate		3/1/2018	24		
4685	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Dim, sidewall to centerline		19.5	Attachment K: 6.8.11	Yes	NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604.8.2	2-Moderate		1/21/2018	30		
4688	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604.8.2	3-Low		9/1/2017	18		
4690	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Ambulatory Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604.8.2	3-Low		9/1/2017	18		
4691	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Changing Station	Clearance, perpendicular		20	Attachment K: 6.8.8	Yes	NO	Insufficient perpendicular space.	3-Restrooms	Relocate the changing table so that it has enough perpendicular clearance.	48 inches minimum	902	3-Low		1/21/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4693	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Coat Hook		Dim, height	66	Attachment K: 6.8.15	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		1/21/2018	30		
4694	County Library	County Library	1	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Restroom Lobby	Dim, depth	5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
4696	County Library	County Library	1	Owned	Interior	Lobby		1-Public Unsupervised	Public Phone	Restroom Lobby	TTY provided?	No			No	No TTY provided.	4-Other	Provide at least 1 TTY.	Where at least one public pay telephone is provided on a floor of a public building, at least one public TTY shall be provided on that floor	217, 704	3-Low		3/1/2018	24		
4697	County Library	County Library	1	Owned	Interior	Lobby		1-Public Unsupervised	Public Phone	Restroom Lobby	TTY shelf provided?	No			No	No TTY shelf provided.	4-Other	Provide a TTY shelf within or adjacent to the telephone enclosure.	Public pay telephones required to accommodate portable TTYs shall be equipped with a shelf	217, 704	3-Low		3/1/2018	24		
4699	County Library	County Library	1	Owned	Exterior	Walkway	To lower level	1-Public Unsupervised	Ramp		Edge protection?	No	Attachment K: 6.10.1	Yes	NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		1/21/2018	30		
4700	County Library	County Library	1	Owned	Exterior	Walkway	To lower level	1-Public Unsupervised	Ramp		Handrails on both sides?	No	Attachment K: 6.10.3	Yes	NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		1/21/2018	30		
4704	County Library	County Library	1	Owned	Exterior	Walkway	To lower level	1-Public Unsupervised	Ramp		Slope, running	8.5	Attachment K: 6.10.2	Yes	NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		1/21/2018	30		
4705	County Library	County Library	1	Owned	Exterior	Walkway	To lower level	1-Public Unsupervised	Walking Surface	Ramp to lower level	Dim, height of level change	1			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2017	12		
4711	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Lower Level Entrance	Clearance, pull parallel	6			NO	Clearance on pull side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2017	18		
4716	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Lower Level Entrance	Closing speed	4			NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2016	6		
4717	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Lower Level Entrance	Dim, height of threshold	1			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4718	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Lower Level Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
4720	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Lower Level Entrance	Opening force	12	Attachment K: 6.13.2	Yes	NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		1/21/2018	30		
4725	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Signage, Designation		Braille provided?	No	Attachment K: 6.11.1	Yes	NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		1/21/2018	30		
4725	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Signage, Designation		Braille provided?	No	Attachment K: 6.12.1	Yes	NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		1/21/2018	30		
4726	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18		
4728	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
4729	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29	Attachment K: 6.11.2	Yes	NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
4729	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29	Attachment K: 6.12.2	Yes	NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2018	30		
4731	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Door/Gate		Hardware operable?	No	Attachment K: 6.11.3	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		1/21/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4731	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Door/Gate	Hardware operable?			No	Attachment K: 6.12.3	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		1/21/2018	30		
4737	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Water Closet	Dim, sidewall to centerline			19	Attachment K: 6.11.8	Yes	NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		1/21/2018	30		
4738	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Water Closet	Grab bars present?	Side only		No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.	604	3-Low		9/1/2017	18			
4739	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Water Closet	Location of flush control?		Narrow		Attachment K: 6.11.9	Yes	NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.	604	3-Low		1/21/2018	30			
4741	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Grab Bar Side	Dim, bar to wall			1.75			NO	Grab bar is too far from wall.	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	609	3-Low		9/1/2017	18		
4743	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Grab Bar Side	Dim, end to wall			0	Attachment K: 6.11.10	Yes	No	Grab bar is too far from wall.	3-Restrooms	Move grab bar closer to the wall.	12"	609	3-Low		1/21/2018	30		
4743	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Grab Bar Side	Dim, end to wall			0	Attachment K: 6.12.8	Yes	No	Grab bar is too far from wall.	3-Restrooms	Move grab bar closer to the wall.	12"	609	3-Low		1/21/2018	30		
4747	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Grab Bar Rear	Provided?		Not provided		Attachment K: 6.11.11	Yes	NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.	609	3-Low		1/21/2018	30			
4747	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Grab Bar Rear	Provided?		Not provided		Attachment K: 6.12.9	Yes	NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.	609	3-Low		1/21/2018	30			



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4748	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		12	Attachment K: 6.11.12	Yes	NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		1/21/2018	30		
4748	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		12	Attachment K: 6.12.10	Yes	NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		1/21/2018	30		
4749	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Dispenser, T.P.	Dim, height of operable part		27			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
4750	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Mirror	Dim, height to bottom		45.5	Attachment K: 6.11.5	Yes	NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		1/21/2018	30		
4750	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Mirror	Dim, height to bottom		45.5	Attachment K: 6.12.5	Yes	NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		1/21/2018	30		
4753	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Alarm System	Visible alarm provided?		No	Attachment K: 6.11.4	Yes	NO	No visible alarm is provided.	3-Restrooms	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		
4753	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Alarm System	Visible alarm provided?		No	Attachment K: 6.12.4	Yes	NO	No visible alarm is provided.	3-Restrooms	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		
4756	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Lavatory Sink	Hardware operable?		No	Attachment K: 6.11.7	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	606		3-Low		1/21/2018	30		
4756	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Lavatory Sink	Hardware operable?		No	Attachment K: 6.12.7	Yes	NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	606		3-Low		1/21/2018	30		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4757	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Lavatory Sink	Pipes protected?		No	Attachment K: 6.11.6	Yes	NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		1/21/2018	30		
4757	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Lavatory Sink	Pipes protected?		No	Attachment K: 6.12.6	Yes	NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		1/21/2018	30		
4758	County Library	County Library	1	Owned	Basement	Restroom Unisex	Typical Unisex Restroom in Basement	1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		56			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
4759	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 3	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
4760	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 3	1-Public Unsupervised	Door/Gate	Hardware operable?		No	Attachment K: 6.15.2	Yes	NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		1/21/2018	30		
4761	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 3	1-Public Unsupervised	Signage, Designation	Location?		None	Attachment K: 6.15.1	Yes	NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		1/21/2018	30		
4762	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 2	1-Public Unsupervised	Signage, Designation	Location?		None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
4763	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 2	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
4764	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 2	1-Public Unsupervised	Door/Gate	Hardware operable?		No			NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
4765	County Library	County Library	1	Owned	Basement	Hallway	Fire extinguisher	1-Public Unsupervised	Protrusion	Dim, depth		6			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
4767	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 1	1-Public Unsupervised	Signage, Designation	Location?		None			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
4768	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 1	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
4769	County Library	County Library	1	Owned	Basement	Other Room	Meeting Room 1	1-Public Unsupervised	Door/Gate	Hardware operable?		No	Attachment K: 6.14.1	Yes	NO	Hardware requires twisting of wrist.	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		1/21/2018	30		
4770	Fire District #4	Fire District #4	9	Owned	Interior	Other Room	Training Room	2-Public Supervised	Dispenser, P.T.	Dim, height of operable part		51			NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
4776	Fire District #4	Fire District #4	9	Owned	Interior	Other Room	Training Room	2-Public Supervised	Door/Gate	Clearance, push parallel	14" depth	0			NO	Clearance on push side of door is insufficient.	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12 inches minimum	404, 402	1-High		9/1/2018	30		
4779	Fire District #4	Fire District #4	9	Owned	Interior	Other Room	Training Room	2-Public Supervised	Door/Gate	Dim, height of smooth surface		4			NO	Height of smooth surface is insufficient.	2-Services	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2018	24		
4786	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Signage, Designation	Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4790	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Signage, Designation	Dim, height to highest tactile text		67.5			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
4791	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Signage, Designation	ISA redirect signage present?		No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2017	18		
4792	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Signage, Designation	ISA symbol provided?		No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.		216.2, 703	3-Low		9/1/2017	18		
4812	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Water Closet	Location of flush control?		Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		9/1/2017	18		
4815	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Grab Bar Side	Dim, height to top		37			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		
4816	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Grab Bar Side	Dim, length		24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		9/1/2017	18		
4820	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Grab Bar Side	Dim, height to top		37			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		
4821	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Grab Bar Side	Dim, length		36			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a bar that is longer.	42" minimum located 12" from the rear wall	609	3-Low		9/1/2017	18		
4822	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		2			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4826	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Mirror		Dim, height to bottom	42.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
4828	Fire District #4	Fire District #4	9	Owned	Interior	Restroom Unisex	Typical to other public restroom, exact same	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	54			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
4836	Fire District #4	Fire District #4	9	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Closing speed	4			NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2016	6		
4837	Fire District #4	Fire District #4	9	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of smooth surface	4			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2017	12		
4847	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Door/Gate		Clearance, door opening height	79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
4849	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Door/Gate		Clearance, pull parallel	13			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2019	42		
4855	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Door/Gate		Dim, height of threshold	1			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		9/1/2018	30		
4870	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Toilet Compartment		Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	3-Low		9/1/2018	30			
4873	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Water Closet		Dim, sidewall to centerline	20.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
4877	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
4885	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Grab Bar Rear		Dim, end to wall	9			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
4887	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Grab Bar Rear		Dim, length	24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		9/1/2018	30		
4894	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
4895	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Shower Compartment		Dim, height of threshold	9			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		9/1/2019	42		
4896	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Womens	Garage	3-Employee Common	Shower Compartment		Z-Other attribute	Not accessible			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.	608	1-High		9/1/2019	42			
4901	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Signage, Designation		Dim, height to highest tactile text	60.5			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Element Description	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
4902	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Signage, Designation	ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2018	30			
4903	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Signage, Designation	ISA symbol provided?	No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.		216.2, 703	3-Low		9/1/2018	30			
4913	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Door/Gate	Clearance, push parallel	8			NO	Clearance on push side of door is insufficient.	3-Restrooms	Remove closer.	12 inches minimum	404, 402	1-High		9/1/2019	42			
4930	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Toilet Compartment	Self-closing?	No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2018	30			
4932	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Water Closet	Dim, sidewall to centerline	20.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36			
4935	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Water Closet	Location of flush control?	Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		9/1/2018	30			
4938	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Grab Bar Side	Dim, end to wall	11.5			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2018	30			
4943	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Grab Bar Rear	Dim, end to wall	8.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30			
4945	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Grab Bar Rear	Dim, length	24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		9/1/2018	30			
4946	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Dispenser, T.P.	Dim, from water closet seat	2			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30			
4950	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Lavatory Sink	Dim, height of knee clearance	26.5			NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		3/1/2019	36			
4953	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Shower Compartment	Dim, height of threshold	9			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		9/1/2019	42			
4954	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Shower Compartment	Z-Other attribute	Not accessible			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		9/1/2019	42			
4955	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Mirror	Dim, height to bottom	43			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2018	30			
4957	Fire District #5	Fire District #5	10	Owned	Interior	Restroom Mens	Garage	3-Employee Common	Dispenser, P.T.	Dim, height of operable part	50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30			
4962	Fire Station #6	Fire Station #6	11	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Sign present?	No			NO	Wrong location	1-Entry	Relocate sign to the head of the accessible space.		502	3-Low		9/1/2016	6			
4963	Fire Station #6	Fire Station #6	11	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Slope, cross	2.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18			
4965	Fire Station #6	Fire Station #6	11	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Van sign provided?	No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6			
4983	Fire Station #6	Fire Station #6	11	Owned	Interior	Break Room		3-Employee Common	Counter	Dim, height	36			NO	To high.	2-Services	Lower counter to compliant height.	28" minimum to 34" maximum AFF	902, 904	2-Moderate		9/1/2018	30			



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Element Description	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment	
4985	Fire Station #6	Fire Station #6	11	Owned	Interior	Break Room		3-Employee Common	Dispenser, P.T.	Dim, height of operable part		54			NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		3/1/2019	36			
4989	Fire Station #6	Fire Station #6	11	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop	Hardware operable?		No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	804.6		3-Low		3/1/2019	36			
4991	Fire Station #6	Fire Station #6	11	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop	Location of controls?		Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.	804.6		2-Moderate		9/1/2019	42			
4994	Fire Station #6	Fire Station #6	11	Owned	Interior	Hallway	Garage	3-Employee Common	Drinking Fountain Interior	Dim, height of water outlet (High)		34.5			NO	Water outlet is too low.	4-Other	Raise height of water outlet of high drinking fountain.	38 inches to 43 inches	211, 602	2-Moderate		9/1/2019	42			
4995	Fire Station #6	Fire Station #6	11	Owned	Interior	Hallway	Garage	3-Employee Common	Drinking Fountain Interior	High-low fountain?		No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602		2-Moderate		9/1/2019	42			
4997	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Signage, Designation	Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703		3-Low		9/1/2018	30			
5000	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Signage, Designation	Dim, height to highest tactile text		65.75			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703		3-Low		9/1/2018	30		
5001	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Signage, Designation	ISA redirect signage present?		No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.	216.2, 703		3-Low		9/1/2018	30			
5002	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Signage, Designation	ISA symbol provided?		No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.	216.2, 703		3-Low		9/1/2018	30			
5008	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402		1-High		9/1/2019	42		
5024	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Water Closet	Location of flush control?		Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.	604		3-Low		9/1/2018	30			
5028	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Grab Bar Side	Dim, end to wall		5			NO	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	6"	609		3-Low		9/1/2018	30		
5033	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Grab Bar Rear	Dim, end to wall		7			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609		3-Low		9/1/2018	30		
5036	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Dispenser, T.P.	Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7		3-Low		9/1/2018	30		
5037	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Shower Compartment	Dim, height of threshold		9.5			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608		1-High		9/1/2019	42		
5038	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Shower Compartment	Z-Other attribute		Not accessible			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.	608		1-High		9/1/2019	42			
5039	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Lavatory Sink	Dim, height		36.5			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606		2-Moderate		3/1/2019	36		
5042	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Womens		3-Employee Common	Lavatory Sink	Pipes protected?	Supply Lines	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606		3-Low		9/1/2018	30		
5043	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Signage, Designation	Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703		3-Low		9/1/2018	30			



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5045	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Signage, Designation	Dim, height to highest tactile text		65.75			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2018	30		
5046	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Signage, Designation	ISA redirect signage present?		No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2018	30		
5047	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Signage, Designation	ISA symbol provided?		No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.		216.2, 703	3-Low		9/1/2018	30		
5053	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
5065	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Water Closet	Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2019	36		
5071	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Grab Bar Side	Dim, end to wall		5.5			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	6"	609	3-Low		9/1/2018	30		
5076	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Grab Bar Rear	Dim, end to wall		6.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2018	30		
5079	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Dispenser, T.P.	Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2018	30		
5080	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Shower Compartment	Dim, height of threshold		9			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		9/1/2019	42		
5081	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Shower Compartment	Z-Other attribute		Not accessible			NO	Shower compartment is not accessible.	3-Restrooms	Provide an accessible transfer or roll-in shower.		608	1-High		9/1/2019	42		
5082	Fire Station #6	Fire Station #6	11	Owned	Interior	Restroom Mens		3-Employee Common	Lavatory Sink	Dim, height		36.5			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
5090	County Library	County Library	1	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	Exterior set same as interior set	Closing speed	4			NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2016	6		
5093	County Library	County Library	1	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	Exterior set same as interior set	Opening force	15	Attachment K: 6.3.1	Yes	NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		1/21/2018	30		

Record Number	Facility	Facility Description	Geographical Grouping	Owned Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5094	County Library	County Library	1	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	Exterior set same as interior set	Z-Other attribute	Door stop			NO	Door stop is in path of travel.	1-Entry	Remove door stop to provide a 32" clear width opening for the door.		404	3-Low		9/1/2016	6		
5095	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height	36.25			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
5101	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	804.6	3-Low		3/1/2019	36			
5103	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Location of controls?	Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.	804.6	2-Moderate		9/1/2019	42			
5107	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Peir Room	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.75			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
5109	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Peir Room	1-Public Unsupervised	Door/Gate		Clearance, pull parallel	0			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2018	24		
5111	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Peir Room	1-Public Unsupervised	Door/Gate		Clearance, push parallel	6			NO	Clearance on push side of door is insufficient.	2-Services	Remove closer.	12 inches minimum	404, 402	1-High		3/1/2018	24		
5114	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Peir Room	1-Public Unsupervised	Door/Gate		Closing speed	4			NO	Closing speed is too fast.	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2017	12		
5117	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Peir Room	1-Public Unsupervised	Door/Gate		Opening force	15			NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2017	12		
5121	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway	Near Pier Room	1-Public Unsupervised	Vending Machine	Coccolata	Dim, height of maximum reach	54			NO	Operable part outside reach range.	4-Other	Replace the Vending Machine with one that has operable parts within the reach range.	48" maximum	228, 309	2-Moderate		9/1/2018	30		
5123	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway	Near Pier Room	1-Public Unsupervised	Vending Machine	Snack Machine	Dim, height of maximum reach	55			NO	Operable part outside reach range.	4-Other	Replace the Vending Machine with one that has operable parts within the reach range.	48" maximum	228, 309	2-Moderate		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5124	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway	Near Pier Room	1-Public Unsupervised	Counter	Counter to reception at vending machine	Dim, height	42			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
5125	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Provided?	NO			NO	No designation signage provided.	3-Restrooms	Instal compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
5126	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening width	27.5			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
5127	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Other attribute	Not accessible			NO	No accessible toilet compartment in restroom.	3-Restrooms	Provide a wheelchair accessible toilet compartment. If there is a fully accessible toilet compartment located else where in the building, provide redirection signage to that toilet compartment.	604		1-High		9/1/2019	42		
5143	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Door/Gate		Clearance, pull perpendicular	47.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.			1-High		8/1/2018	30		
5150	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Door/Gate		Opening force	15			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5156	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	20.5	Attachment I: 2.3.2	Yes	NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		1/21/2018	30		
5159	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Water Closet		Location of flush control?	Narrow	Attachment I: 2.3.3	Yes	NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		1/21/2018	30		
5161	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Grab Bar Rear		Dim, end to wall	8			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
5162	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Grab Bar Rear		Dim, height to top	37.5			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5163	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Grab Bar Rear		Dim, length	24	Attachment I: 2.3.4	Yes	NO	Grab bar is too short.	3- Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		1/21/2018	30		
5164	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Grab Bar Side		Dim, end to wall	12.5			NO	Grab bar is too far from wall.	3- Restrooms	Move grab bar closer to the wall.	12"	609	3-Low		9/1/2017	18		
5165	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Grab Bar Side		Dim, height to top	37.25			NO	Grab bar is too high.	3- Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		
5167	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	6			NO	Object above the grab bar is too close to grab bar.	3- Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
5169	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part	42			NO	Dispenser is too high.	3- Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5173	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Group Room	1-Public Unsupervised	Signage, Designation		Braille provided?	No			NO	No Braille provided.	2- Services	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2017	12		
5174	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Group Room	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text	63.25			NO	Tactile text is too high.	2- Services	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		3/1/2017	12		
5186	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Group Room	1-Public Unsupervised	Table		Dim, height of knee clearance	26.5			NO	Insufficient knee clearance is provided.	2- Services	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	902	3-Low		3/1/2017	12		
5187	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near vending machine	1-Public Unsupervised	Alarm System		Visible alarm provided?	No	Attachment I: 2.3.1	Yes	NO	No visible alarm is provided.	3- Restrooms	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		
5190	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Hallway Door Near Room 128	Clearance, door opening height	79.5			NO	Too low.	2- Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5191	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Hallway Door Near Room 128	Clearance, pull parallel	6			NO	Clearance on pull side of door is insufficient.	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2018	24		
5193	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Hallway Door Near Room 128	Clearance, push parallel	6			NO	Clearance on push side of door is insufficient.	2-Services	Remove closer.	12 inches minimum	404, 402	1-High		3/1/2018	24		
5197	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Alarm System		Visible alarm provided?	No	Attachment I: 2.5.2	Yes	NO	No visible alarm is provided.	3-Restrooms	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		
5198	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Water Closet		Dim, height of seat	16	Attachment I: 2.5.3	Yes	NO	Toilet seat is too low.	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" minimum to 19" maximum	604	3-Low		1/21/2018	30		
5199	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18.5	Attachment I: 2.5.4	Yes	NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		1/21/2018	30		
5200	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Water Closet		Grab bars present?	No	Attachment I: 2.5.5	Yes	NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.	604	3-Low			7/21/2016	12		
5206	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Mirror		Dim, height to bottom	40.25			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
5208	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	11			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5209	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part	43.25			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5210	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	53			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5213	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Across from room 120	3-Employee Common	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
5224	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Across from room 120	3-Employee Common	Lavatory Sink	Dim, height		36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
5228	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Lobby	Main counter	1-Public Unsupervised	Counter	Dim, height		41.5	Attachment I: 2.2.1	Yes	NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		1/21/2018	30		
5235	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
5236	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Door/Gate	Clearance, pull parallel		22			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24 inches minimum	404, 402	1-High		8/1/2018	30		
5244	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Door/Gate	Opening force		19			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5247	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth	9			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		
5256	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
5258	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604	3-Low		9/1/2017	18		
5263	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Mirror	Dim, height to bottom		46			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
5265	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		52			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5278	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
5279	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Door/Gate	Clearance, pull parallel		22			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24 inches minimum	404, 402	1-High		8/1/2018	30		
5287	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Door/Gate	Opening force		15			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5293	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Protrusion	Dim, depth		9			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		
5300	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	3-Low		9/1/2017	18			
5302	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	3-Low		9/1/2017	18			
5305	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Water Closet	Dim, sidewall to centerline		15			NO	Too close from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
5308	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Grab Bar Rear	Dim, end to wall		5.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
5311	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Grab Bar Side	Dim, end to wall		6			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	6"	609	3-Low		9/1/2017	18		
5314	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		44			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5315	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Dispenser, T.P.	Dim, height of operable part		27.5			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5320	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Mirror	Dim, height to bottom		45			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
5324	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Hallway Door Near Room 128	Opening force	15			NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2017	12		
5335	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
5344	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Door/Gate	Opening force		7			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5351	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Water Closet	Location of flush control?		Narrow	Attachment I: 2.4.2	Yes	NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		1/21/2018	30		
5353	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Grab Bar Rear	Dim, end to wall		6.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
5354	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Grab Bar Rear	Dim, height to top		36.5			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		
5357	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Grab Bar Side	Dim, height to top		37.5			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		
5359	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Grab Bar Side	Dim, to object above grab bar		8			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
5360	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		11			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5361	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Dispenser, T.P.	Dim, height of operable part		43.25			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5365	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Mirror	Dim, height to bottom		40.25			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
5367	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Near main entrance	1-Public Unsupervised	Alarm System	Visible alarm provided?		No	Attachment I: 2.4.1	Yes	NO	No visible alarm is provided.	3-Restrooms	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		
5377	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Door/Gate	Clearance, door opening height		79.5			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
5378	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Door/Gate	Clearance, door opening width		27			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
5384	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Door/Gate	Closing speed		4			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
5387	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Unisex	Across from room 124	1-Public Unsupervised	Door/Gate	Opening force		12	Attachment I: 2.5.1	Yes	NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		7/21/2016	12		
5395	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Water Closet	Dim, sidewall to centerline		15			NO	Too close from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
5397	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Water Closet	Location of flush control?		Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		9/1/2017	18		
5398	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Grab Bar Rear	Dim, end to wall		5.5			NO	Insufficient distance from end to wall.	3-Restrooms	Move grab bar to provide sufficient distance from end to wall.	12" minimum on wall side and 24" minimum on open side	609	3-Low		9/1/2017	18		
5401	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Grab Bar Rear	Dim, to object above grab bar		1			NO	Object is mounted above grab bar.	3-Restrooms	Move the object.		609	3-Low		9/1/2017	18		
5405	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		17			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5406	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.	Dim, height of operable part		28			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5407	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Restroom Mens	Basement	1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		51			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
5410	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway	Basement	1-Public Unsupervised	Drinking Fountain Interior	Dim, height of water outlet (High)		35			NO	Water outlet is too low.	4-Other	Raise height of water outlet of high drinking fountain.	38 inches to 43 inches	211, 602	2-Moderate		9/1/2018	30		
5411	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Hallway	Basement	1-Public Unsupervised	Drinking Fountain Interior	High-low fountain?		No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate		9/1/2018	30			
5416	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Classroom #1 basement	2-Public Supervised	Signage, Designation	Dim, height to highest tactile text		60.25			NO	Tactile text is too high.	2-Services	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
5422	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Classroom #1 basement	2-Public Supervised	Door/Gate	Typical for all classroom doors Clearance, door opening height		79.5			NO	Too low.	2-Services	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2018	30		
5431	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Interior	Other Room	Classroom #1 basement	2-Public Supervised	Door/Gate	Typical for all classroom doors Opening force		6			NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5437	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Basement	Break Room		2-Public Supervised	Lavatory Sink	Dim, height		36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
5438	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Mental Health	1-Public Unsupervised	Parking Specs	Num, accessible van spaces		0			NO	Insufficient number of accessible van spaces.	1-Entry	Provide sufficient number of accessible van spaces.	1 minimum	208.2, 502.7	3-Low		9/1/2016	6		
5446	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Mental Health	1-Public Unsupervised	Parking Space	1 Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5452	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Mental Health	1-Public Unsupervised	Access Aisle	1&2	Adjacent pathway provided?	Travel behind cars	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
5462	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Parking Facility	Mental Health	1-Public Unsupervised	Parking Space	2	Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5467	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp		Crosswalk present/arked?	Left of accessible parking space	No			NO	No crosswalk marked.	1-Entry	Provide a crosswalk for pedestrians.		406, 405.2 - 405.5, 405.10	3-Low		9/1/2016	6		
5469	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp		Dim, height of level change	Left of accessible parking space	1.25			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	406, 405.2 - 405.5, 405.10	2-Moderate		3/1/2017	12		
5474	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp		Slope, left flare	Left of accessible parking space	11.2			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
5477	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Walking Surface		Dim, height of level change	From curb ramp next to accessible spaces	1.5			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2017	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5479	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Walking Surface	From curb ramp next to accessible spaces	Slope, running	10			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
5494	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At main entrance	Dim, height of level change	1			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	406, 405.2 - 405.5, 405.10	2-Moderate		3/1/2017	12		
5499	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At main entrance	Slope, right flare	10.7			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
5500	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At main entrance	Slope, running	15.8	Attachment I: 2.1.1	Yes	NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High		1/21/2018	30		
5510	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Door/Gate	Main entrance	Closing speed	3			NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2016	6		
5518	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At West entrance	Slope, landing maximum	8.7			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	2.08% max	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
5519	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At West entrance	Slope, left flare	10.6			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
5520	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At West entrance	Slope, right flare	12.8			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5521	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Curb Ramp	At West entrance	Slope, running	14.1			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High		9/1/2017	18		
5522	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Walking Surface	To West entrance from curb ramp	Dim, height of level change	1.25			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2017	12		
5523	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Walking Surface	To West entrance from curb ramp	Slope, running	10			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		9/1/2017	18		
5531	Mental Health and Adult Learning Center	Mental Health and Adult Learning Center	19	Owned	Exterior	Walkway	Mental Health	1-Public Unsupervised	Door/Gate	West entrance	Clearance, push parallel	8.5			NO	Clearance on push side of door is insufficient.	1-Entry	Remove closer.	12 inches minimum	404, 402	1-High		9/1/2017	18		
5543	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left Space 1 Row 3	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5545	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left Space 1 Row 3	Slope, running	3.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
5548	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left Space 1 Row 3	Van sign provided?	No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6		
5550	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
5555	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Slope, running	3.3			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5561	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right Space 2 Row 3	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5563	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right Space 2 Row 3	Slope, running	5.3			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
5566	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right Space 2 Row 3	Van sign provided?	No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6		
5572	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 1 South East Row 1	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5578	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
5587	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space to South East Row 1	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5595	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 1 South West Row 1	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5600	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Adjacent pathway provided?	Travel behind cars.	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
5610	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 1 Southwest Row 1	Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5611	Softball Complex	Softball Complex	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Space 1 Southwest Row 1	Slope, cross		2.4			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
5618	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southwest Entrance	Edge protection?		No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
5619	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southwest Entrance	Handrails on both sides?		No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
5621	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southwest Entrance	Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
5635	Softball Complex	Softball Complex	16	Owned	Exterior	Sport Area	Field 10	1-Public Unsupervised	Walking Surface	Dug out 3rd base	Dim, height of level change	Change in level from dugout to field 2.5"				NO	Vertical change in level is too high.	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		9/1/2017	18		
5636	Softball Complex	Softball Complex	16	Owned	Exterior	Sport Area	Field 9	1-Public Unsupervised	Wheelchair Space	Typical at bleachers	Slope, maximum		3			NO	Excessive slope.	2-Services	Regrade wheel chair space or relocate accessible seating to a level area.	2.08% maximum	221, 802.1	1-High		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5640	Softball Complex	Softball Complex	16	Owned	Exterior	Sport Area	Field 9	1-Public Unsupervised	Seating Area	Dug out 3rd base	Slope, maximum	3.5			NO	Excessive slope.	2-Services	Regrade wheel chair space or relocate accessible seating to a level area.	2.08% maximum	221	1-High		3/1/2018	24		
5644	Softball Complex	Softball Complex	16	Owned	Exterior	Sport Area	Field 7	1-Public Unsupervised	Seating Area		Slope, maximum	2.7			NO	Excessive slope.	2-Services	Regrade wheel chair space or relocate accessible seating to a level area.	2.08% maximum	221	1-High		3/1/2018	24		
5645	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Protrusion	Power box between fields 10 and 9	Dim, depth	9			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	2-Moderate		3/1/2017	12		
5647	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
5654	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Protrusion		Dim, depth	11			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2016	6		
5659	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Counter	Concessions	Dim, depth of knee clearance at 27"	3.5			NO	Insufficient knee clearance is provided.	2-Services	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	902, 904	2-Moderate		9/1/2017	18		
5660	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Counter	Concessions	Dim, height	41.5			NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
5667	Softball Complex	Softball Complex	16	Owned	Interior	Sport Area		1-Public Unsupervised	Counter	Typical Counter at Score Keeping	Dim, height	42			NO	To high.	2-Services	Lower counter to compliant height.	34 inches maximum	902, 904	2-Moderate		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5668	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Entrance	Edge protection?		No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
5669	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Entrance	Handrails on both sides?		No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
5672	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Southeast Entrance	Slope, running		8.6			NO	Excessive slope.	1-Entry	Redesign/rebuild ramp.	8.3% maximum	405	1-High		9/1/2017	18		
5676	Timken	Timken	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		
5680	Timken	Timken	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
5685	Timken	Timken	16	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		No			NO	Van sign is not provided.	1-Entry	Install van accessible signage.	60" minimum	502	3-Low		9/1/2016	6		
5687	Timken	Timken	16	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At Central Entrance	Dim, height of level change	Asphalt to concrete	1			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2017	12		
5688	Timken	Timken	16	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At Central Entrance	Slope, cross	At asphalt	6.2			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2017	18		
5691	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		5			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
5692	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5693	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		41			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5694	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?	Supply line	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2017	18		
5699	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		17.25			NO	Urinal rim is too high.	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	605	2-Moderate		3/1/2018	24		
5701	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Paper Towel	Dim, depth		10.5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5703	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		49			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
5704	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		57			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
5720	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Opening force		15			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5728	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Closing speed		4			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
5731	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Opening force		11			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5733	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate	Slope, running		6.7			NO	Excessive slope.	3-Restrooms	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		8/1/2018	30		
5742	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	604	3-Low		9/1/2017	18		
5744	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	604	3-Low		9/1/2017	18		
5746	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Coat Hook	Dim, height		65			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
5750	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side	Dim, end to wall		11			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
5753	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side	Dim, to object above grab bar		9			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
5754	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5755	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.	Dim, height of operable part		46			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5756	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation	Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.	216.2, 703	216.2, 703	3-Low		9/1/2017	18		
5759	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation	ISA symbol provided?		No			NO	No ISA symbol provided.	3-Restrooms	Provide ISA symbol on signage.	216.2, 703	216.2, 703	3-Low		9/1/2017	18		
5768	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Clearance, push parallel	At 12" depth	2.5			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.			1-High		8/1/2018	30		
5771	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Closing speed		3			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
5774	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Opening force		16			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5775	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Slope, running		6.3			NO	Excessive slope.	3-Restrooms	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		8/1/2018	30		
5786	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.	604	604	3-Low		9/1/2017	18		
5788	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.	604	604	3-Low		9/1/2017	18		
5792	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet	Location of flush control?		Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.	604	604	3-Low		9/1/2017	18		
5793	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook	Dim, height		65			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
5794	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Dim, end to wall		11			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		9/1/2017	18		
5797	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side	Dim, to object above grab bar		7			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
5798	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear	Dim, height to top		36.25			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		9/1/2017	18		
5799	Softball Complex	Softball Complex	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5801	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Drinking Fountain Exterior	High-low fountain?		No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		9/1/2018	30		
5802	Softball Complex	Softball Complex	16	Owned	Exterior	Walkway		1-Public Unsupervised	Drinking Fountain Exterior	Slope, maximum		6.4			NO	Excessive slope.	4-Other	Rebuild the clear floor space or move the drinking fountain.	2.08% maximum	211, 602	2-Moderate		9/1/2018	30		
5809	Timken	Timken	16	Owned	Exterior	Walkway		1-Public Unsupervised	Table	Z-Other attribute		No wheelchair space provided			NO	None provided.	2-Services	Provide a wheelchair space with a minimum of 27 inches of knee clearance.	902	902	2-Moderate		9/1/2017	18		
5813	Timken	Timken	16	Owned	Exterior	Walkway		1-Public Unsupervised	Counter	Concessions 1&2 Dim, depth of knee clearance at 27"		5.75			NO	Insufficient knee clearance is provided.	2-Services	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	902, 904	2-Moderate		9/1/2017	18		
5814	Timken	Timken	16	Owned	Exterior	Walkway		1-Public Unsupervised	Counter	Concessions 1&2 Dim, height		41.25	Attachment I: 3.3.1	Yes	NO	To high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		1/21/2018	30		
5821	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation	Dim, height of pictogram field		5.75			NO	Delete	3-Restrooms			216.2, 703	3-Low		9/1/2017	18		
5822	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation	Dim, height to highest tactile text		69.5			NO	Tactile text is too high.	3-Restrooms	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5834	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Clearance, push parallel	At 12" Depth	2.5			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.			1-High		8/1/2018	30		
5837	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Closing speed		3			NO	Closing speed is too fast.	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		9/1/2017	18		
5840	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate	Opening force		15			NO	Opening force is too high.	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
5850	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
5854	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet	Dim, sidewall to centerline		18.5			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		3/1/2018	24		
5856	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet	Location of flush control?		Narrow	Attachment I: 3.2.2	Yes	NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		1/21/2018	30		
5857	Timken	Timken	16	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook	Dim, height		53.5	Attachment I: 3.2.3	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		7/21/2016	12		
5859	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		49			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
5860	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Dim, depth		10			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		
5862	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink	Pipes protected?	Drain	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		9/1/2017	18		
5863	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		57			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
5866	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Coat Hook	Dim, height		55.5	Attachment I: 3.1.2	Yes	NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		7/21/2016	12		
5871	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604	3-Low		9/1/2017	18		
5877	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side	Dim, to object above grab bar		5.5			NO	Object above the grab bar is too close to grab bar.	3-Restrooms	Move object to at least 12" above grab bar or move object below grab bar.	12" minimum	609	3-Low		9/1/2017	18		
5878	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5879	Timken	Timken	16	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.	Dim, height of operable part		42			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
5885	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Dim, height of threshold		1.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2018	24		
5886	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Exterior	Walkway		3-Employee Common	Door/Gate	Hardware operable?		No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5895	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Kitchen		3-Employee Common	Door/Gate	From Garage	Hardware operable?		No			NO	Hardware requires twisting of wrist.	2- Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
5897	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Kitchen		3-Employee Common	Door/Gate	From Garage	Opening force		20			NO	Opening force is too high.	2- Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		3/1/2018	24		
5899	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Kitchen		3-Employee Common	Lavatory Sink		Dim, height		36			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2019	42		
5903	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Alley	Edge protection?		No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
5904	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Alley	Handrails on both sides?		No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
5906	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Alley	Landings provided at both top and bottom?		No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		
5909	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To Alley	Dim, height of level change		.75			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	405	2-Moderate		3/1/2017	12		
5911	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom	Slope, cross		4.6			NO	Excessive slope.	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High		9/1/2017	18		
5912	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom	Slope, running		2.1			NO	Excessive slope.	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High		9/1/2017	18		
5913	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom	Z-Other attribute	In alley				NO	No bottom landing provided.	1-Entry	Install a bottom landing for the ramp.	60 inches minimum in length and as wide as the ramp. 2.08% maximum	405.7	1-High		9/1/2017	18		
5914	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Top	Clearance, length		49.5			NO	Insufficient length.	1-Entry	Redesign/rebuild landing.	60 inches minimum	405.7	1-High		9/1/2017	18		
5920	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail		Dim, extensions		10			NO	Handrail extensions are not provided.	1-Entry	Provide handrail extensions that are returned and 12 inches minimum at the bottom and top of the ramp.	12" minimum	505	2-Moderate		3/1/2017	12		
5921	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail		Dim, height to top		33.75			NO	Handrail is too low.	1-Entry	Replace or reposition handrail.	34" minimum to 38" maximum AFF	505	2-Moderate		3/1/2017	12		
5922	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail		Handrails on both sides?		No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		505	2-Moderate		3/1/2017	12		
5924	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Clearance, vertical	Roof	72			NO	Insufficient vertical clearance.	1-Entry			403	1-High		9/1/2017	18		
5930	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Clearance, pull perpendicular	Movable table	38			NO	Clearance on pull side of door is insufficient.	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60 inches minimum	404, 402	1-High		9/1/2017	18		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5934	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of threshold	.75			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
5935	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		
5940	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Walkway		2-Public Supervised	Walking Surface		Dim, width	28.5" path of travel			NO	Walking surface is too narrow.	1-Entry	Increase width of walking surface.		403	1-High		3/1/2018	24		
5941	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Walkway		2-Public Supervised	Walking Surface		Dim, width	31.5" path of travel to bedrooms			NO	Walking surface is too narrow.	1-Entry	Increase width of walking surface.		403	1-High		3/1/2018	24		
5942	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Signage, Designation		Provided?	NO			NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
5947	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Door/Gate		Clearance, pull parallel	6.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
5950	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Door/Gate		Clearance, push perpendicular	41			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	48 inches minimum	404, 402	1-High		3/1/2019	36		
5956	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Water Closet	Not accessible	Clearance, parallel	28			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		3/1/2019	36		
5957	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Water Closet	Not accessible	Clearance, perpendicular	54			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	59 inches minimum	604	1-High		3/1/2019	36		
5958	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Water Closet	Not accessible	Dim, sidewall to centerline	12			NO	Too close from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	1-High		3/1/2019	36		
5960	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Other Element		Restroom Accessible?	Not accessible, too small			NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		3/1/2019	36		
5961	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Shower Compartment	Not accessible	Dim, height of threshold	6			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		3/1/2019	36		
5963	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24		
5965	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Mirror		Dim, height to bottom	50			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		3/1/2018	24		
5969	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Break Room		2-Public Supervised	Lavatory Sink		Dim, height	36.75			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Element Description	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
5977	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Break Room		2-Public Supervised	Range/Oven/Cooktop	Hardware operable?		No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		804.6	3-Low		9/1/2018	30		
5979	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Break Room		2-Public Supervised	Range/Oven/Cooktop	Location of controls?		Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		3/1/2019	36		
5981	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Signage, Designation	Provided?		No sign			NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
5984	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Door/Gate	Clearance, door opening height		77.25			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
5985	NOA	NOA	18	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Surface Material		No accessible parking. Parking lot is gravel.			NO	Parking spaces are not firm, stable, and slip resistant.	1-Entry	Provide paved accessible parking that connects to the accessible entrance.		208.2, 502.7	1-High		9/1/2017	18		
5986	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near main entrance	2-Public Supervised	Door/Gate	Clearance, door opening width		22			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2019	36		
5988	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near main entrance	2-Public Supervised	Other Element	Restroom Accessible?		Not accessible, 22" door width. Too small of compartment 41" wide, 38" length			NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		3/1/2019	36		
5989	NOA	NOA	18	Owned	Interior	Walkway		2-Public Supervised	Walking Surface	Clearance, vertical	Both Fans	68			NO	Insufficient vertical clearance.	1-Entry	Remove ceiling fans.		403	2-Moderate		9/1/2017	18		
5990	NOA	NOA	18	Owned	Interior	Walkway		2-Public Supervised	Walking Surface	Clearance, vertical	Exit sign near entrance	75			NO	Insufficient vertical clearance.	1-Entry	Relocate Exit sign.		403	2-Moderate		9/1/2017	18		
5999	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Exterior	Walkway		3-Employee Common	Walking Surface	Side walk to entrance	Dim, height of level change	2			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	2-Moderate		3/1/2018	24		
6000	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Exterior	Walkway		3-Employee Common	Walking Surface	Side walk to entrance	Dim, width	35.5			NO	Walking surface is too narrow.	1-Entry	Increase width of walking surface.	36" minimum	403	1-High		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6001	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Exterior	Walkway		3-Employee Common	Walking Surface	Side walk to entrance	Slope, cross	5.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		9/1/2018	30		
6002	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Exterior	Walkway		3-Employee Common	Walking Surface	Side walk to entrance	Dim, height of level change	Asphalt cracked and unlevel			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	403	1-High		9/1/2018	30		
6010	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Kitchen		3-Employee Common	Range/Oven/Cooktop		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		804.6	3-Low		3/1/2019	36		
6013	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Restroom Unisex		3-Employee Common	Other Element	Path of Travel to Restroom	Dim, width	Do or way to access Restroom	30.5		NO	Path is too narrow.	3-Restrooms	Provide a path that is 36 inches wide minimum.		403.5	1-High		9/1/2019	42		
6016	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of sign	51			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		
6017	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, width	126			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		3/1/2017	12		
6020	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, cross	3.2			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		3/1/2018	24		
6025	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		3/1/2018	24		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6026	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1	Dim, width	DOJ E: 1.1 right side has 75" , left side has 30" .	30	Attachment E: 1.1	Yes	NO	Marked access aisle is too narrow.	1-Entry	Re-stripe and hash-mark access aisle to the right.	Parking space 132: inches wide; access aisle: 60 inches wide.	502.3	3-Low		7/21/2016	12		
6035	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	South Entrance Near Accessible Space	Clearance, push parallel	Metal pole at 21" Depth	6			NO	Clearance on push side of door is insufficient.	1-Entry	Remove closer.	12 inches minimum	404, 402	1-High		3/1/2018	24		
6037	Auraria Community Clubhouse	Auraria Community Clubhouse	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	South Entrance Near Accessible Space	Dim, height of threshold		1.25			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
6099	Old Voting House Auraria	Old Voting House Auraria	21	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Dim, height of threshold		10			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		3/1/2017	12		
6110	Health Department	Health Department	4	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of smooth surface		7.5			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2017	12		
6123	Health Department	Health Department	4	Owned	Interior	Lobby		2-Public Supervised	Counter		Dim, length		27			NO	Counter is too short.	2-Services	Increase lowered counter length to 36" minimum.	36" minimum	902, 904	2-Moderate		3/1/2018	24		
6124	Health Department	Health Department	4	Owned	Interior	Lobby		2-Public Supervised	Protrusion	TV	Dim, depth		5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	2-Services	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6144	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	Lobby typical for both	1-Public Unsupervised	Water Closet	Clearance, parallel		41	Attachment I: 5.2.1	Yes	NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		1/21/2018	30		
6151	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	Lobby typical for both	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		5			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
6157	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	Lobby typical for both	1-Public Unsupervised	Mirror	Dim, height to bottom		41			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
6158	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	Lobby typical for both	1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		56			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
6159	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	Lobby typical for both	1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
6160	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	Lobby typical for both	1-Public Unsupervised	Coat Hook	Dim, height		54			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
6164	Health Department	Health Department	4	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exit Door to Lobby	Closing speed	4			NO	Closing speed is too fast.	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2017	12		
6167	Health Department	Health Department	4	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exit Door to Lobby	Opening force	12	Attachment I: 5.3.1	Yes	NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		1/21/2018	30		
6170	Health Department	Health Department	4	Owned	Interior	Hallway		1-Public Unsupervised	Counter	Check-Out Counter	Dim, height	39.25	Attachment I: 5.1.1	Yes	NO	Too high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		1/21/2018	30		
6182	Health Department	Health Department	4	Owned	Interior	Other Room	Exam Room 4	1-Public Unsupervised	Lavatory Sink	Dim, height		34.5			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2018	30		
6198	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	South hallway next to Lab	1-Public Unsupervised	Dispenser, T.P.	Dim, from water closet seat		2			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
6205	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	South hallway next to Lab	1-Public Unsupervised	Mirror	Dim, height to bottom		41.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		9/1/2017	18		
6207	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	South hallway next to Lab	1-Public Unsupervised	Dispenser, Soap	Dim, height of operable part		53			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		9/1/2017	18		
6209	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	South hallway next to Lab	1-Public Unsupervised	Dispenser, P.T.	Dim, height of operable part		50			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2017	18		
6210	Health Department	Health Department	4	Owned	Interior	Restroom Unisex	South hallway next to Lab	1-Public Unsupervised	Coat Hook	Dim, height		54			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2017	18		
6224	Health Department	Health Department	4	Owned	Interior	Walkway		1-Public Unsupervised	Signage, Designation	Clinical Area	Dim, height to highest tactile text	61			NO	Tactile text is too high.	1-Entry	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6234	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, width	98			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		
6237	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, cross	5			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6238	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, running	3.1			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6246	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Slope, cross	3.7			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
6247	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Slope, running	2.7			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
6255	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, cross	4.4			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6265	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Slope, cross	3.2			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6271	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	At Space 3	Curb ramp projects into access aisle?	Yes			NO	Curb ramp is within access aisle.	1-Entry	Relocate curb ramp so that it is not within access aisle.	Level access aisle.	502.3	1-High		9/1/2017	18		
6272	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	At Space 3	Dim, width	48			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		
6274	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	At Space 3	Slope, cross	3.4			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
6275	Health Department	Health Department	4	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	At Space 3	Slope, running	3.6			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		9/1/2017	18		
6280	Health Department	Health Department	4	Owned	Interior	Restroom Unisex		3-Employee Common	Coat Hook		Dim, height	54			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		9/1/2018	30		
6281	Health Department	Health Department	4	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Dim, sidewall to centerline	19	Attachment I: 5.5.1	Yes	NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		7/21/2016	12		
6286	Health Department	Health Department	4	Owned	Interior	Restroom Unisex		3-Employee Common	Shower Compartment		Dim, entry to back wall	40	Attachment I: 5.5.2	Yes	NO	Transfer shower is too deep.	3-Restrooms	Provide an accessible shower compartment.	36 inches	608	1-High		7/21/2016	12		
6289	Health Department	Health Department	4	Owned	Interior	Restroom Unisex		3-Employee Common	Shower Compartment		Dim, side to side	37.5			NO	Shower compartment width is not compliant.	3-Restrooms			608	1-High		9/1/2019	42		
6293	Health Department	Health Department	4	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, P.T.		Dim, height of operable part	49			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		9/1/2018	30		
6294	Health Department	Health Department	4	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Dim, height	34.75			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
6302	Health Department	Health Department	4	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		804.6	3-Low		3/1/2019	36		
6303	Health Department	Health Department	4	Owned	Interior	Break Room		3-Employee Common	Range/Oven/Cooktop		Location of controls?	Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		9/1/2019	42		
6304	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Door/Gate		Clearance, door opening width	29.75			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2019	36		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6305	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Door/Gate	Clearance, pull parallel		7			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
6310	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Door/Gate	Dim, height of threshold		1.5			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		3/1/2018	24		
6311	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Door/Gate	Hardware operable?		No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
6317	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Water Closet	Dim, height of seat		15.5			NO	Toilet seat is too low.	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" minimum to 19" maximum	604	3-Low		3/1/2018	24		
6318	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Water Closet	Dim, sidewall to centerline		19			NO	Too far from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	2-Moderate		9/1/2018	30		
6319	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Water Closet	Grab bars present?		No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.		604	3-Low		3/1/2018	24		
6323	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Dispenser, T.P.	Dim, height of operable part		25			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		3/1/2018	24		
6325	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Lavatory Sink	Hardware operable?		No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24		
6326	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Mirror	Dim, height to bottom		44.75			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		3/1/2018	24		
6327	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Interior	Restroom Unisex	In kitchen	2-Public Supervised	Shower Compartment	Not accessible	Dim, height of threshold	16			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		3/1/2019	36		
6328	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Walking Surface	Accessible route provided?		No path of travel, gravel and dirt to picnic area			NO	Accessible route is not provided.	1-Entry	Provide an accessible route that is firm, stable, and slip resistant.		403	1-High		9/1/2017	18		
6331	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Table	Dim, height of level change	Concrete to grass	4			NO	No accessible path of travel provided.	2-Services	Provide an accessible path to the picnic tables.		1011.2, 1011.4	2-Moderate		9/1/2017	18		
6333	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Table	Dim, height of knee clearance		26			NO	Knee clearance is insufficient.	2-Services	Provide an accessible picnic table.	27 inches minimum	306	2-Moderate		9/1/2017	18		
6336	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Access aisle provided?		No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		
6338	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Dim, width		84			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	96 inches minimum	502	3-Low		9/1/2016	6		
6340	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Sign present?		No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
6345	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 Access aisle provided?		No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6346	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width	91			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	96 inches minimum	502	3-Low		9/1/2016	6		
6348	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
6350	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running	2.7			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6353	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Access aisle provided?	No			NO	None provided.	1-Entry	Provide a marked access aisle adjacent to the parking space.	60 inches minimum	502	3-Low		9/1/2016	6		
6356	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
6357	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Slope, cross	2.3			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6361	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Z-Other attribute	No accessible path of travel to entrance. Must travel down the alley to get to entrance. Alley has excessive slopes of 6%.			NO	No accessible route to entrance.	1-Entry	Provide accessible route to entrance of facility that does not require to travel down the alley.		403	1-High		9/1/2017	18		
6362	NOA	NOA	18	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces	0			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		3/1/2017	12		
6365	NOA	NOA	18	Owned	Interior	Walkway		2-Public Supervised	Door/Gate	From Living Room to Kitchen	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
6369	NOA	NOA	18	Owned	Interior	Kitchen		2-Public Supervised	Lavatory Sink		Dim, height	36.5			NO	Too high.	4-Other	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		3/1/2019	36		
6378	NOA	NOA	18	Owned	Interior	Kitchen		2-Public Supervised	Range/Oven/Cooktop		Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		804.6	3-Low		9/1/2018	30		
6380	NOA	NOA	18	Owned	Interior	Kitchen		2-Public Supervised	Range/Oven/Cooktop		Location of controls?	Rear			NO	Controls are not located on the front panel.	4-Other	Provide ranges, ovens, or cooktops with controls on front panels.		804.6	2-Moderate		3/1/2019	36		
6382	NOA	NOA	18	Owned	Interior	Walkway		2-Public Supervised	Protrusion	Dining Room	Dim, depth	7.5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
6384	NOA	NOA	18	Owned	Interior	Kitchen		2-Public Supervised	Table		Dim, height of knee clearance	25			NO	Knee clearance is insufficient.	2-Services	Provide an accessible table.	27 inches minimum	306	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6385	NOA	NOA	18	Owned	Interior	Walkway		2-Public Supervised	Protrusion	Dining Room	Dim, depth	Fire Extinguisher	6.5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	1-Entry	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2017	12		
6387	NOA	NOA	18	Owned	Interior	Walkway		2-Public Supervised	Door/Gate	To Laundry Room	Dim, height of threshold		1.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		3/1/2017	12		
6388	NOA	NOA	18	Owned	Interior	Other Room	Play Room	2-Public Supervised	Circulation Path		Dim, height of level change	One step to Play Area	8			NO	Vertical change in level is too high.	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	206.2	2-Moderate		3/1/2018	24		
6400	NOA	NOA	18	Owned	Exterior	Play Area		2-Public Supervised	Walking Surface		Surface material?	Gravel and woodchips				NO	Walking surface is not stable, firm, and slip resistant.	1-Entry	Provide an accessible route connecting to the element.		403	1-High		3/1/2018	24		
6401	NOA	NOA	18	Owned	Exterior	Play Area		2-Public Supervised	Transfer Platform		Transfer support provided?	No				NO	Transfer support not provided.	2-Services	Provide at least one means of support for transferring.		1008.3.1	2-Moderate		3/1/2018	24		
6402	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Signage, Designation		Provided?	No sign				NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
6405	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Door/Gate		Clearance, pull parallel		14			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
6410	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Door/Gate		Hardware operable?	No				NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
6414	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Water Closet		Clearance, parallel		30.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		3/1/2019	36		
6422	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Dispenser, T.P.		Dim, from water closet seat		0			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		3/1/2018	24		
6423	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Dispenser, T.P.		Dim, height of operable part		28			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		3/1/2018	24		
6425	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Grab Bar Rear		Dim, height to top		37.25			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		3/1/2018	24		
6426	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Grab Bar Rear		Dim, length		24			NO	Grab bar is too short.	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	609	3-Low		3/1/2018	24		
6427	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Grab Bar Rear		Dim, to object above grab bar		2			NO	Object is mounted above grab bar.	3-Restrooms	Move the object.		609	3-Low		3/1/2018	24		
6428	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Grab Bar Side		Dim, end to wall		11			No	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		3/1/2018	24		
6429	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Grab Bar Side		Dim, height to top		37.25			NO	Grab bar is too high.	3-Restrooms	Lower height of grab bar.	33" minimum to 36" maximum	609	3-Low		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6432	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Shower Compartment		Clearance, perpendicular	40			NO	Too narrow.	3-Restrooms	Provide a clear floor space 30 by 48 inches positioned for a forward approach.		608	1-High		3/1/2019	36		
6434	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Shower Compartment		Dim, entry to back wall	52			NO	Transfer shower is too deep.	3-Restrooms	Provide an accessible shower compartment.	36 inches	608	1-High		3/1/2019	36		
6435	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Shower Compartment		Dim, height of threshold	2			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		3/1/2019	36		
6436	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Shower Compartment		Dim, side to side	43			NO	Shower compartment width is not compliant.	3-Restrooms			608	1-High		3/1/2019	36		
6437	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Shower Compartment		Grab bars present?	No			NO	Grab bars are not provided for transfer.	3-Restrooms	Provide compliant shower grab bars.		608	3-Low		3/1/2018	24		
6438	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Shower Compartment		Hand spray unit provided?	No			NO	Hand spray unit is not provided.	3-Restrooms	Replace the shower head with a handheld spray unit, mounted a maximum of 48 inches above the finished floor, with a spray hose no less than 59 inches long.		608	3-Low		3/1/2018	24		
6442	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Walking Surface	Path to shower	Dim, width	27.5			NO	Walking surface is too narrow.	3-Restrooms	Move the lockers to provide a path that is 36 inches wide minimum.		608	1-High		3/1/2019	36		
6443	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Lavatory Sink		Dim, height	34.75			NO	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2018	30		
6446	NOA	NOA	18	Owned	Interior	Restroom Unisex	In Living Room	2-Public Supervised	Mirror		Dim, height to bottom	45.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		3/1/2018	24		
6447	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Signage, Designation		Provided?	No sign			NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
6450	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Door/Gate		Clearance, door opening width	28			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2019	36		
6451	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Door/Gate		Clearance, pull parallel	13			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
6456	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2018	24		
6462	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Water Closet	Not accessible	Dim, sidewall to centerline	12			NO	Too close from sidewall.	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" minimum to 18" maximum	604	1-High		3/1/2019	36		
6463	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Water Closet	Not accessible	Grab bars present?	No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.		604	3-Low		3/1/2018	24		
6464	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Water Closet	Not accessible	Location of flush control?	Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.		604	3-Low		3/1/2018	24		
6466	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Shower Compartment		Dim, height of threshold	15			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	608	1-High		3/1/2019	36		
6470	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Mirror		Dim, height to bottom	44.5			NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		3/1/2018	24		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6472	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Coat Hook		Dim, height	64			NO	Too high.	3-Restrooms	Lower the coat hook to a compliant height.	48 inches maximum	604.8.3	3-Low		3/1/2018	24		
6473	NOA	NOA	18	Owned	Interior	Restroom Unisex	Near bedrooms	2-Public Supervised	Protrusion	Coat hook	Dim, depth	5			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
6477	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Door/Gate	Main Entrance	Clearance, door opening width	29.5			NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		3/1/2018	24		
6483	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Door/Gate	Main Entrance	Dim, height of threshold	Step	8.5		NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
6484	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Door/Gate	Main Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
6488	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Walking Surface	Main Entrance	Steps within walkway?	Step to door			NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		3/1/2018	24		
6496	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Door/Gate	Gate to Main Entrance	Dim, height of threshold	7			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
6501	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Walking Surface	Gate to Main Entrance	Steps within walkway?	Step within path of travel			NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		3/1/2018	24		
6503	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Walking Surface	To Main Entrance with Gate	Slope, running	5.8			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		3/1/2018	24		
6504	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Ramp	Front of Parking Spaces	Edge protection?	No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6505	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Ramp	Infront of Parking Spaces	Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		9/1/2017	18		
6507	NOA	NOA	18	Owned	Exterior	Walkway		2-Public Supervised	Ramp	Infront of Parking Spaces	Landings provided at both top and bottom?	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		3/1/2018	24		
6511	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Facing Children's Home	Dim, width	119			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		9/1/2016	6		
6513	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Facing Children's Home	Sign present?	No			NO	No accessible sign present.	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low		9/1/2016	6		
6514	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Facing Children's Home	Slope, running	3.2			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		9/1/2017	18		
6517	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1 Facing Children's Home	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		9/1/2017	18		
6518	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1 Facing Children's Home	Dim, width	36			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		9/1/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6520	Rainbow Children's Home	Rainbow Children's Home	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1 Facing Children's Home	Surface marking?	Faded	No		NO	No surface marking is provided for accessible parking space and access aisle.	1-Entry	Paint the parking lot.		502.3	3-Low		9/1/2016	6		
6522	Classic Cleaners	Classic Cleaners	2	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces	0			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van accessible space minimum	208.2, 502.7	2-Moderate		3/1/2017	12		
6532	Classic Cleaners	Classic Cleaners	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of smooth surface	5			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2017	12		
6540	Classic Cleaners	Classic Cleaners	2	Owned	Exterior	Walkway		1-Public Unsupervised	Counter		Dim, height	37			NO	Too high.	2-Services	Lower counter to compliant height.	36 inches maximum	902, 904	2-Moderate		9/1/2017	18		
6546	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening width	30			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
6547	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2018	30		
6548	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet	Not Accessible	Clearance, parallel	48			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		9/1/2019	42		
6551	Blackburn Facility Station #8	Blackburn Facility Station #8	12	Owned	Interior	Restroom Unisex		3-Employee Common	Other Element		Restroom Accessible?	Too small			NO	Restroom is not accessible.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.		604	1-High		9/1/2019	42		
6556	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Surface Material	Gravel Lot, no marked spaces			NO	Parking spaces are not firm, stable, and slip resistant.	1-Entry	Provide paved accessible parking that connects to the accessible entrance.		208.2, 502.7	1-High		3/1/2018	24		
6559	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	South Entrance	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
6564	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	South Entrance	Dim, height of threshold	.75			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
6565	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	South Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
6572	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
6574	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Closing speed	2			NO	Closing speed is too fast.	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low		3/1/2017	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6575	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Dim, height of threshold	.75			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
6576	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
6578	Berea Baptist Church	Berea Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Slope, running	8.1			NO	Excessive slope.	1-Entry	Regrade sidewalk or provide an alternate accessible entrance.	2.08% maximum	404, 402	1-High		3/1/2018	24		
6639	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces	2			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	4 minimum, at least 1 space must be van accessible	208.2, 502.7	2-Moderate		9/1/2017	18		
6645	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width	43.5			NO	Access aisle is too narrow.	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60 inches minimum	502.3	3-Low		3/1/2017	12		
6648	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running	3			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		3/1/2018	24		
6713	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To South Entrance	Steps within walkway?	Yes			NO	Steps are located within walkway.	1-Entry	Remove steps or provide another accessible route.		403	1-High		9/1/2017	18		
6716	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To North Entrance	Edge protection?	No			NO	Edge protection is not provided.	1-Entry	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2017	12		
6717	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To North Entrance	Handrails on both sides?	No			NO	Handrails are not provided on both sides of the ramp.	1-Entry	Install handrails on both sides of the ramp.		405	2-Moderate		3/1/2017	12		
6719	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To North Entrance	Landings provided at both top and bottom?	No			NO	Landings are not provided at both top and bottom of ramp.	1-Entry	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2017	18		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6722	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To North Entrance	Dim, height of level change	At top landing	1			NO	Vertical change in level is too high.	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	405	2-Moderate		3/1/2017	12		
6723	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Clearance, vertical	Slope of roof at entrance	74.5			NO	Insufficient vertical clearance.	1-Entry			403	1-High		9/1/2017	18		
6726	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Clearance, door opening height		79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2017	18		
6727	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Clearance, door opening width		31			NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2017	18		
6728	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Clearance, pull parallel	On screen door or and 6" on wood door	2			NO	Clearance on pull side of door is insufficient.	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		9/1/2017	18		
6733	Rainbow House Admin	Rainbow House Admin	2	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	North Entrance	Hardware operable?		No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		9/1/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6736	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Walkway		1-Public Unsupervised	Walking Surface		Dim, width	31			NO	Walking surface is too narrow.	1-Entry	Increase width of walking surface.	36" minimum	403	1-High		9/1/2017	18		
6737	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening width	28			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
6738	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Dim, height of threshold	1.25			NO	Threshold is too high.	3-Restrooms	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	3-Low		9/1/2017	18		
6740	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Not Accessible	Clearance, parallel	52.5			NO	Too narrow.	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60 inches minimum	604	1-High		8/1/2018	30		
6743	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Not Accessible	Dim, wide side	17			NO	Insufficient maneuvering clearance and clear floor space.	3-Restrooms	Relocate the toilet in a space which provides the required clearances.	42" minimum	604	1-High		8/1/2018	30		
6744	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Not Accessible	Grab bars present?	No			NO	Grab bars are not provided for transfer.	3-Restrooms	Install grab bars on the side and rear walls.	604	3-Low		9/1/2017	18			
6745	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet	Not Accessible	Location of flush control?	Narrow			NO	Flush control on narrow side of toilet.	3-Restrooms	Move the flush control to the open/wide side of the toilet.	604	3-Low		9/1/2017	18			
6746	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	2			NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		9/1/2017	18		
6747	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part	27.5			NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	309.4, 604.7	3-Low		9/1/2017	18		
6749	Rainbow House Admin	Rainbow House Admin	2	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require light grasping, pinching, or twisting of the wrist.	606	3-Low		9/1/2017	18			
6754	Dahlonaga Assembly of God	Dahlonaga Assembly of God	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of sign	58.25			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		
6763	Dahlonaga Assembly of God	Dahlonaga Assembly of God	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Adjacent pathway provided?	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.	502.3	1-High		3/1/2018	24			
6784	Dahlonaga Assembly of God	Dahlonaga Assembly of God	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Dim, height of smooth surface	5.75			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6865	Head Start	Head Start	4	Owned	Interior	Other Room	Entry level	2-Public Supervised	Signage, Designation	Classroom A typical for all classrooms	Dim, height to highest tactile text	80			NO	Tactile text is too high.	2-Services	Relocate or replace signage.	48" minimum to 60" maximum to tactile letters AFF	216.2, 703	3-Low		9/1/2017	18		
6867	Head Start	Head Start	4	Owned	Interior	Other Room	Entry level	2-Public Supervised	Signage, Designation	Classroom A typical for all classrooms	Tactile letters?	No			NO	Tactile letters are not provided.	2-Services	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
6875	Head Start	Head Start	4	Owned	Interior	Other Room	Entry level	2-Public Supervised	Door/Gate	Classroom A typical for all classrooms	Opening force	7			NO	Opening force is too high.	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2017	18		
6879	Head Start	Head Start	4	Owned	Interior	Other Room	Entry level	2-Public Supervised	Lavatory Sink	Typical for all lavatory sinks	Hardware operable?	No			NO	Hardware requires twisting of wrist.	4-Other	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		9/1/2018	30		
6885	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Call Control		Visible signal provided?	No			NO	No visible signal provided.	2-Services	Visible and audible signals shall be provided at each hoistway entrance to indicate which car is answering a call and car's direction of travel.		407.2.1	2-Moderate		3/1/2018	24		
6886	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Hall Signal		Visible signal provided?	No			NO	No visible signal provided.	2-Services	Visible and audible signals shall be provided at each hoistway entrance to indicate which car is answering a call and car's direction of travel.		407.2.2	2-Moderate		3/1/2018	24		
6891	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Elevator Door		Reopening device requires contact?	Yes			NO	Elevator requires contact to activate reopening device.	2-Services	Contact a certified elevator provider to perform all renovation required.	No contact required	407.3	3-Low		9/1/2017	18		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
6895	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Hoistway Sign	On all floors?	Not on entry level	No			NO	Hoistway sign is not provided.	2-Services	Install hoistway sign on each hoistway.		407.2.3	3-Low		9/1/2017	18		
6908	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Car Controls	Dim, height to emergency control		23			NO	Emergency control is too low.	2-Services	Relocate the emergency control to provide centerline height of 35 inches.	35" minimum	407.4.6	2-Moderate		3/1/2018	24		
6910	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Car Controls	Emergency controls grouped at bottom of panel?		No			NO	Emergency controls not grouped at bottom of panel.	2-Services	Emergency controls, including emergency alarm, need to be moved to the bottom of panel.		407.4.6	2-Moderate		3/1/2018	24		
6918	Head Start	Head Start	4	Owned	Interior	Elevator		2-Public Supervised	Emergency Communications	Control accessible?		No			NO	Hardware requires tight grasping, pinching, or twisting of wrist.	2-Services	Replace hardware.	Operable with a closed fist.	407.4.9	3-Low		9/1/2017	18		
6930	Head Start	Head Start	4	Owned	Interior	Walkway	Lower level	1-Public Unsupervised	Door/Gate	Classroom G door typical to Classroom F	Opening force	12			NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2016	6		
6940	Head Start	Head Start	4	Owned	Interior	Walkway	Lower level	1-Public Unsupervised	Door/Gate	Classroom E typical door to office and all other interior doors except restroom	Opening force	7			NO	Opening force is too high.	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low		9/1/2016	6		
7031	Philippi Baptist Church	Philippi Baptist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of sign	49			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		
7036	Philippi Baptist Church	Philippi Baptist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, running	2.5			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		3/1/2018	24		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7044	Philippi Baptist Church	Philippi Baptist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running	2.6			NO	Excessive slope.	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High		3/1/2018	24		
7055	Philippi Baptist Church	Philippi Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
7059	Philippi Baptist Church	Philippi Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of threshold	.75			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
7060	Philippi Baptist Church	Philippi Baptist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Hardware operable?	No			NO	Hardware requires twisting of wrist.	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		404, 402	3-Low		3/1/2017	12		
7114	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Interior	Other Room	Voting Area	1-Public Unsupervised	Door/Gate	Voter entry accessible entrance	Dim, height of smooth surface	8.5			NO	Height of smooth surface is insufficient.	2- Services	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		3/1/2018	24		
7225	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	At Restrooms	Dim, height of knee clearance	26			NO	Insufficient knee clearance is provided.	4-Other	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	211, 602	2-Moderate		3/1/2019	36		
7226	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	At Restrooms	Dim, height of water outlet (High)	33			NO	Water outlet is too low.	4-Other	Raise height of water outlet of high drinking fountain.	38 inches to 43 inches	211, 602	2-Moderate		3/1/2019	36		
7228	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	At Restrooms	High-low fountain?	No			NO	No high-low fountains provided.	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate		3/1/2019	36		
7233	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of smooth surface	8.5			NO	Height of smooth surface is insufficient.	1-Entry	Provide smooth surface (capped).	10" minimum AFF	404, 402	2-Moderate		9/1/2017	18		
7234	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Main Entrance	Dim, height of threshold	1			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7240	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Walkway		1-Public Unsupervised	Walking Surface	From Accessible Parking to Main Entrance	Slope, cross	3.5			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	2.08% maximum	403	1-High		3/1/2018	24		
7243	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	From Accessible Parking to Main Entrance	Crosswalk present/marked?	No			NO	No crosswalk marked.	1-Entry	Provide a crosswalk for pedestrians.		406, 405.2 - 405.5, 405.10	3-Low		3/1/2017	12		
7245	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Walkway		1-Public Unsupervised	Curb Ramp	From Accessible Parking to Main Entrance	Slope, counter	9.7			NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	5% maximum	406, 405.2 - 405.5, 405.10	1-High		3/1/2018	24		
7250	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Facing Pasture	Dim, height of sign	51.25			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		
7251	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 Facing Pasture	Dim, width	102			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		3/1/2017	12		
7259	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Adjacent pathway provided? Cross traffic	No			NO	Adjacent pathway not provided.	1-Entry	Provide a pathway adjacent to the accessible parking that connects to the accessible entrance.		502.3	1-High		3/1/2018	24		
7267	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 Facing Pasture	Dim, height of sign	56			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7271	Ranch in the Mountains	Ranch in the Mountains	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 Facing Pasture	Slope, cross	3.1			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		3/1/2018	24		
7279	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Walking Surface		Slope, running	5.9			NO	Excessive slope.	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High		3/1/2018	24		
7282	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	1-Entry	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2018	24		
7284	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Dim, height of threshold	.5			NO	Threshold is too high.	1-Entry	Provide a threshold which is 0.25 inch maximum, or a beveled threshold which is 0.5 inch maximum, at the door entrance.	0.5 inch maximum	404, 402	2-Moderate		9/1/2017	18		
7289	Reservoir Trailhead	Reservoir Trailhead	26	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces	1			NO	No accessible spaces provided.	1-Entry	Restripe parking spaces to provide accessible parking spaces.	2 minimum, at least 1 space must be van accessible	208.2, 502.7	2-Moderate		3/1/2017	12		
7291	Reservoir Trailhead	Reservoir Trailhead	26	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Surface Material	Gravel Lot			NO	Parking spaces are not firm, stable, and slip resistant.	1-Entry	Provide paved accessible parking that connects to the accessible entrance.		208.2, 502.7	1-High		9/1/2017	18		
7292	Reservoir Trailhead	Reservoir Trailhead	26	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Surface, firm and stable?	No			NO	Parking surface is not stable, firm, and slip resistant.	1-Entry	Install a parking lot that is firm, stable and slip resistant.	Asphalt or concrete	502	1-High		9/1/2017	18		
7294	Reservoir Trailhead	Reservoir Trailhead	26	Owned	Exterior	Trailhead		1-Public Unsupervised	Picnic Table		Dim, depth of knee clearance at 27"	0			NO	Knee clearance is insufficient.	2-Services	Provide an accessible picnic table.		1011.2, 1011.4	3-Low		3/1/2017	12		
7301	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, height of sign	52.75			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		
7302	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, width	112			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		3/1/2017	12		
7304	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Sign present?	No			NO	Wrong location	1-Entry	Relocate sign to the head of the accessible space.		502	3-Low		3/1/2017	12		
7315	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1&2	Surface marking?	No			NO	No surface marking is provided for accessible parking space and access aisle.	1-Entry	Paint the parking lot.		502.3	3-Low		3/1/2017	12		
7318	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, height of sign	51			NO	Sign is too low.	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low		3/1/2017	12		

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7319	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width	113			NO	Parking space is too narrow.	1-Entry	Restripe parking space.	132 inches minimum or 96 inches minimum with a 96 inch minimum access aisle	502	3-Low		3/1/2017	12		
7322	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, cross	2.4			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		3/1/2018	24		
7323	St. Paul's Methodist Church	St. Paul's Methodist Church	21	Leased	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running	3			NO	Excessive slope.	1-Entry	Regrade/replace paved surface.	2.08% maximum	502	1-High		3/1/2018	24		
7327	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Magistrate Court	2-Public Supervised	Judge Bench		Ramp provided?	No	Attachment I: 1.10.1	Yes	NO	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.4	2-Moderate		1/21/2018	30		
7328	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall East	3-Employee Common	Lavatory Sink		Dim, depth of knee clearance at 27"	2	Attachment I: 1.13.2	Yes	NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	606	2-Moderate		1/21/2018	30		
7329	Justice Center	Justice Center	4	Owned	Interior	Restroom Unisex	South hall West	3-Employee Common	Lavatory Sink		Dim, depth of knee clearance at 27"	2	Attachment I: 1.14.2	Yes	NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from front edge.	8" minimum	606	2-Moderate		1/21/2018	30		
7342	Detention Center	Detention Center	22	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces	0	Attachment I: 4.1	Yes	NO	Insufficient number of accessible van spaces.	1-Entry	Provide sufficient number of accessible van spaces.	1 minimum	208.2, 502.7	3-Low		7/21/2016	12		
7344	Health Department	Health Department	4	Owned	Interior	Lobby		2-Public Supervised	Operable Part	Pamphlet Display	Dim, height of operable part	82	Attachment I: 5.4.1	Yes	NO	Dispenser is too high.	4-Other	Relocate the dispenser to the correct height.	48 inches maximum	205, 308, 309	3-Low		1/21/2018	30		
7347	Admin Bldg	Admin Bldg	1	Owned	Exterior	Walkway		1-Public Unsupervised	Signage, Directional		Provided?	No	Attachment J: 1.1.1	Yes	NO	Directional signage is not provided.	1-Entry	Install directional signage by all non accessible entrances that indicate where the accessible entrance is located.		216	3-Low		7/21/2016	12		
7348	Admin Bldg	Admin Bldg	1	Owned	2nd Floor	Restroom Unisex	Accessible	1-Public Unsupervised	Alarm System		Visible alarm provided?	No	Attachment J: 1.10.3	Yes	NO	No visible alarm is provided.	2-Services	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		7/21/2017	24		
7349	Admin Bldg	Admin Bldg	1	Owned	2nd Floor	Courtroom	Commissioners Boardroom	1-Public Unsupervised	Operable Part	Microphone on Podium	Dim, height of operable part	>48	Attachment J: 1.11.3	Yes	NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		7/21/2016	12		
7350	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Restroom Unisex	Outside Tax Commissioner	1-Public Unsupervised	Alarm System		Visible alarm provided?	No	Attachment J: 1.5.3	Yes	NO	No visible alarm is provided.	2-Services	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		7/21/2017	24		
7351	Admin Bldg	Admin Bldg	1	Owned	1st Floor	Restroom Unisex	Outside Tax Commissioner	1-Public Unsupervised	Dispenser, Other	Toilet Seat Cover	Dim, height of operable part	61	Attachment J: 1.5.5	Yes	NO	Dispenser is too high.	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low		7/21/2016	12		
7352	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Provided?	No	Attachment K: 3.4.1	Yes	NO	No designation signage provided.	3-Restrooms	Install compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		1/21/2016	6		
7353	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Provided?	No	Attachment K: 3.4.10	Yes	NO	Grab bar is not provided on the rear wall.	3-Restrooms	Install a 36 inch grab bar on the rear wall.		609	3-Low		1/21/2016	6		
7354	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening width	29	Attachment K: 3.4.2	Yes	NO	Too narrow.	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		1/21/2016	6		
7355	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom	45	Attachment K: 3.4.4	Yes	NO	Too high.	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low		1/21/2016	6		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7356	Historic Jail	Historic Jail	3	Owned	1st Floor	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, end to wall	0	Attachment K: 3.4.9	Yes	NO	Grab bar is too close to the wall.	3-Restrooms	Move grab bar farther from the wall.	12"	609	3-Low		1/21/2016	6		
7357	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces	0	Attachment K: 6.1.2	Yes	NO	Insufficient number of accessible van spaces.	1-Entry	Provide sufficient number of accessible van spaces.	1 minimum	208.2, 502.7	3-Low		1/21/2018	30		
7360	County Library	County Library	1	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From Accessible Parking	Slope, flares	>10%	Attachment K: 6.2.2	Yes	NO	Excessive slope.	1-Entry	Rebuild/replace curb ramp.	10% maximum	406, 405.2 - 405.5, 405.10	1-High		1/21/2018	30		
7361	County Library	County Library	1	Owned	Interior	Restroom Womens	Restroom lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	12	Attachment K: 6.6.12	Yes	NO	Improper dispenser location.	3-Restrooms	Reposition dispenser.	7" minimum to 9" maximum	309.4, 604.7	3-Low		1/21/2018	30		
7363	Fire Station 1	Fire Station 1	6	Owned	Interior	Restroom Mens	Inaccessible	1-Public Unsupervised	Signage, Designation		Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2017	18		
7368	Fire Station 1	Fire Station 1	6	Owned	Interior	Restroom Mens	Inaccessible	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		8/1/2018	30		
7369	Fire Station 1	Fire Station 1	6	Owned	Interior	Restroom Mens	Inaccessible	1-Public Unsupervised	Door/Gate		Clearance, door opening width	29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		8/1/2018	30		
7378	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Mens	Lower level Fire Station 1	3-Employee Common	Door/Gate	EOC-911	Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		9/1/2019	42		
7379	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Mens	Lower level Fire Station 1	3-Employee Common	Door/Gate	EOC-911	Clearance, door opening width	29			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	404, 402	1-High		9/1/2019	42		
7382	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Mens	Lower level Fire Station 1	3-Employee Common	Signage, Designation	EOC-911	Braille provided?	No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		9/1/2018	30		
7383	EOC Suite	EOC Suite	6	Owned	Interior	Restroom Mens	Lower level Fire Station 1	3-Employee Common	Signage, Designation	EOC-911	ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		9/1/2018	30		
7398	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Magistrate Court	2-Public Supervised	Seating Area		Num, wheelchair spaces	0			NO	Wheelchair spaces are not provided.	2-Services	Shorten at least two of the benches to provide not less than 4 wheelchair spaces.	4 minimum	221	2-Moderate		3/1/2018	24		
7402	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Magistrate Court	2-Public Supervised	Jury Box		Ramp provided?	No			NO	Ramp is not provided.	2-Services	Provide ramps to all raised areas in the courtroom.		808.3	2-Moderate		3/1/2018	24		
7408	County Library	County Library	1	Owned	Interior	Restroom Mens	Restroom lobby	1-Public Unsupervised	Alarm System		Visible alarm provided?	No	Attachment K: 6.8.5	Yes	NO	No visible alarm is provided.	2-Services	Install a visible wall fire alarm.	80" minimum and 96" maximum AFF	215, 702	2-Moderate		1/21/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7411	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Magistrate Court	2-Public Supervised	Ramp	To witness stand	Edge protection?	No			NO	Edge protection is not provided.	2- Services	Add a compliant handrail with bottom most horizontal rail 4" above ramp surface	4" minimum height from lowest rail to ramp surface	405	2-Moderate		3/1/2018	24		
7414	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Magistrate Court	2-Public Supervised	Ramp	To witness stand	Landings provided at both top and bottom?	No			NO	Landings are not provided at both top and bottom of ramp.	2- Services	Provide landings at both top and bottom of ramp. 2.08% maximum slope.		405	1-High		9/1/2018	30		
7447	Justice Center	Justice Center	4	Owned	Interior	Courtroom	Probate Court	2-Public Supervised	Judge Bench		Ramp provided?	No			NO	Ramp is not provided.	2- Services	Provide ramps to all raised areas in the courtroom.		808.4	2-Moderate		3/1/2018	24		
7456	Justice Center	Justice Center	4	Owned	2nd Floor	Courtroom	Courtroom A	2-Public Supervised	Jury Box		Ramp provided?	No			NO	Ramp is not provided.	2- Services	Provide ramps to all raised areas in the courtroom.		808.3	2-Moderate		3/1/2018	24		
7463	Justice Center	Justice Center	4	Owned	Basement	Holding Cell	A11	2-Public Supervised	Bench, Transfer		Dim, depth	18			NO	Insufficient depth.	2- Services	Replace bench.	20" minimum to 24" maximum	903	3-Low		9/1/2017	18		
7464	Justice Center	Justice Center	4	Owned	Basement	Holding Cell	A11	2-Public Supervised	Bench, Transfer		Dim, height	21			NO	Too high.	2- Services	Replace the bench.	17 - 19 inches	903	3-Low		9/1/2017	18		
7467	Justice Center	Justice Center	4	Owned	Basement	Holding Cell	A11	2-Public Supervised	Bench, Transfer		Provided?	None			No	Transfer bench is not provided.	3- Restrooms	Provide a bench with a clear floor space at the short axis of the bench.		903	3-Low		3/1/2018	24		
7471	Justice Center	Justice Center	4	Owned	Basement	Holding Cell	A21	2-Public Supervised	Bench, Transfer		Dim, depth	18			NO	Insufficient depth.	2- Services	Replace bench.	20" minimum to 24" maximum	903	3-Low		9/1/2017	18		
7472	Justice Center	Justice Center	4	Owned	Basement	Holding Cell	A21	2-Public Supervised	Bench, Transfer		Dim, height	21			NO	Too high.	2- Services	Replace the bench.	17 - 19 inches	903	3-Low		9/1/2017	18		
7475	Justice Center	Justice Center	4	Owned	Basement	Holding Cell	A21	2-Public Supervised	Bench, Transfer		Provided?	None			No	Transfer bench is not provided.	3- Restrooms	Provide a bench with a clear floor space at the short axis of the bench.		903	3-Low		3/1/2018	24		
7478	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3- Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
7480	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Door/Gate		Clearance, pull parallel	17.5			NO	Clearance on pull side of door is insufficient.	3- Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
7483	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Door/Gate		Clearance, push perpendicular	32			NO	Clearance on push side of door is insufficient.	3- Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	42 inches minimum	404, 402	1-High		3/1/2019	36		
7489	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment		Clearance, door opening width	31			NO	Too narrow.	3- Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	604.8.2	2-Moderate		9/1/2018	30		
7493	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment		Dim, side to side	40			NO	Compartment is too wide.	3- Restrooms	Reconfigure compartments into accessible toilet compartments.	35" minimum to 37" maximum	604.8.2	2-Moderate		9/1/2018	30		
7497	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment		Handle on both sides?	No			NO	Door pull is not provided on both sides of toilet compartment door.	3- Restrooms	Install a door pull on both sides of the door.		604.8.2	3-Low		3/1/2018	24		
7498	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment		Hardware operable?	No			NO	Hardware requires twisting of wrist.	3- Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		604.8.2	3-Low		3/1/2018	24		
7499	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment		Self-closing?	No			NO	Door is not self-closing.	3- Restrooms	Install self-closing hinges.		604.8.2	3-Low		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7500	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Toilet Compartment		Z-Other attribute	No accessible compartment provided			NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.		604.8.2	1-High		3/1/2019	36		
7502	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Accessible Adult	Dim, height	35		No	Too high.	3-Restrooms	Lower the lavatory sink to the correct height.	34" maximum AFF	606	2-Moderate		9/1/2018	30			
7503	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Signage, Designation		Braille provided?	No		NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24			
7505	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Signage, Designation		ISA redirect signage present?	No		NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		3/1/2018	24			
7510	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Accessible Adult	Pipes protected?	No		NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24			
7513	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Child	Dim, height of knee clearance	21		NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2018	30			
7514	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Child	Hardware operable?	No		NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24			
7515	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Child	Pipes protected?	No		NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24			
7518	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7		NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24			
7523	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Toilet Compartment	Girls	Dim, side to side	59		NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		9/1/2018	30			
7528	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7		NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24			
7532	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Door/Gate		Clearance, door opening height	79		NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36			
7534	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Door/Gate		Clearance, pull parallel	3		NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36			
7537	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Door/Gate		Clearance, push perpendicular	30		NO	Clearance on push side of door is insufficient.	3-Restrooms	Relocate drinking fountain.	42 inches minimum	404, 402	1-High		3/1/2019	36			
7548	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Signage, Designation		ISA redirect signage present?	No		NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		3/1/2018	24			
7550	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Signage, Designation		Letters sans serif?	No		NO	Signage contains serifs.	3-Restrooms	Replace the signage.		216.2, 703	3-Low		3/1/2018	24			



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Attribute	Attribute Description/Comment	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7551	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Signage, Designation	Location?	Door				NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
7555	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Door/Gate	Clearance, door opening height		79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
7557	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Door/Gate	Clearance, pull parallel		17.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
7560	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Door/Gate	Clearance, push perpendicular	Drinking fountain	32			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	42 inches minimum	404, 402	1-High		3/1/2019	36		
7566	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Clearance, door opening width		31			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	604.8.2	2-Moderate		9/1/2018	30		
7570	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Dim, side to side		40			NO	Compartment is too wide.	3-Restrooms	Reconfigure compartments into accessible toilet compartments.	35" minimum to 37" maximum	604.8.2	2-Moderate		9/1/2018	30		
7574	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604.8.2	3-Low		3/1/2018	24		
7575	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Hardware operable?		No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		604.8.2	3-Low		3/1/2018	24		
7576	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Ambulatory Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604.8.2	3-Low		3/1/2018	24		
7577	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Toilet Compartment	Z-Other attribute	No accessible compartment provided				NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.		604.8.2	1-High		3/1/2019	36		
7580	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Signage, Designation	Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
7582	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Signage, Designation	ISA redirect signage present?		No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		3/1/2018	24		
7587	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Accessible Adult	Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24		
7590	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Child	Dim, height of knee clearance	21			NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2018	30		
7591	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Child	Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24		
7592	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Lavatory Sink	Child	Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24		
7595	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Northwest	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		



Transition Plan Database Facilities

Entity Name
City, State
Date

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7599	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Door/Gate	Clearance, door opening height		79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
7601	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Door/Gate	Clearance, pull parallel		17.5			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
7604	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Door/Gate	Clearance, push perpendicular	Drinking fountain	32			NO	Clearance on push side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	42 inches minimum	404, 402	1-High		3/1/2019	36		
7610	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment	Clearance, door opening width		31			NO	Too narrow.	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32 inches minimum	604.8.2	2-Moderate		9/1/2018	30		
7614	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment	Dim, side to side		40			NO	Compartment is too wide.	3-Restrooms	Reconfigure compartments into accessible toilet compartments.	35" minimum to 37" maximum	604.8.2	2-Moderate		9/1/2018	30		
7618	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment	Handle on both sides?		No			NO	Door pull is not provided on both sides of toilet compartment door.	3-Restrooms	Install a door pull on both sides of the door.		604.8.2	3-Low		3/1/2018	24		
7619	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment	Hardware operable?		No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		604.8.2	3-Low		3/1/2018	24		
7620	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Ambulatory Compartment	Self-closing?		No			NO	Door is not self-closing.	3-Restrooms	Install self-closing hinges.		604.8.2	3-Low		3/1/2018	24		
7621	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Toilet Compartment	Z-Other attribute	No accessible compartment provided				NO	No accessible toilet compartment in restroom.	3-Restrooms	Rebuild or reconfigure the restroom, with a wheelchair accessible toilet compartment.		604.8.2	1-High		3/1/2019	36		
7623	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Signage, Designation	Braille provided?		No			NO	No Braille provided.	3-Restrooms	Replace the signage with compliant signage that has tactile letters and Braille. Mount the signage on the latch side of the door.		216.2, 703	3-Low		3/1/2018	24		
7625	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Signage, Designation	ISA redirect signage present?		No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.		216.2, 703	3-Low		3/1/2018	24		
7630	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Accessible Adult	Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24		
7633	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Child	Dim, height of knee clearance	21			NO	Insufficient knee clearance is provided.	3-Restrooms	Provide 27 inches of knee clearance, 8 inches deep from the front edge.	27" minimum AFF	606	2-Moderate		9/1/2018	30		
7634	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Child	Hardware operable?	No			NO	Hardware requires twisting of wrist.	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.		606	3-Low		3/1/2018	24		
7635	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Lavatory Sink	Child	Pipes protected?	No			NO	Drain/Supply lines are not wrapped.	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	606	3-Low		3/1/2018	24		
7638	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Northwest	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
7643	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Toilet Compartment	Girls	Dim, side to side	59			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		9/1/2018	30		

Transition Plan Database Facilities

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7648	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4"maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
7652	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
7654	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Door/Gate		Clearance, pull parallel	3			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
7657	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Door/Gate		Clearance, push perpendicular	30			NO	Clearance on push side of door is insufficient.	3-Restrooms	Relocate drinking fountain.	42 inches minimum	404, 402	1-High		3/1/2019	36		
7668	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.	216.2, 703	3-Low		3/1/2018	24			
7670	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Signage, Designation		Letters sans serif?	No			NO	Signage contains serifs.	3-Restrooms	Replace the signage.	216.2, 703	3-Low		3/1/2018	24			
7671	Head Start	Head Start	4	Owned	1st Floor	Restroom Womens	Southeast	2-Public Supervised	Signage, Designation		Location?	Door			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.	216.2, 703	3-Low		3/1/2018	24			
7676	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Toilet Compartment	Girls	Dim, side to side	59			NO	Toilet compartment is too narrow.	3-Restrooms	Provide a wheelchair accessible toilet compartment with the required width.	60" minimum	604	2-Moderate		9/1/2018	30		
7681	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Protrusion	Diaper cabinet	Dim, depth	7			NO	Item protrudes more than 4", between 27" and 80" AFF into path of travel.	3-Restrooms	Protrusions must not extend into the path of travel more than 4 inches, between 27 and 80 inches AFF. Relocate the protrusion or install cane detection to prevent injury.	4"maximum, between 27" and 80" AFF	307	3-Low		3/1/2018	24		
7685	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Door/Gate		Clearance, door opening height	79			NO	Too low.	3-Restrooms	Replace the doorway with a compliant vertical clearance.	80 inches minimum	404, 402	1-High		3/1/2019	36		
7687	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Door/Gate		Clearance, pull parallel	3			NO	Clearance on pull side of door is insufficient.	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18 inches minimum	404, 402	1-High		3/1/2019	36		
7690	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Door/Gate		Clearance, push perpendicular	30			NO	Clearance on push side of door is insufficient.	3-Restrooms	Relocate drinking fountain.	42 inches minimum	404, 402	1-High		3/1/2019	36		
7701	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Signage, Designation		ISA redirect signage present?	No			NO	Redirect signage is not present.	3-Restrooms	Install signage that directs to the accessible restroom.	216.2, 703	3-Low		3/1/2018	24			
7703	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Signage, Designation		Letters sans serif?	No			NO	Signage contains serifs.	3-Restrooms	Replace the signage.	216.2, 703	3-Low		3/1/2018	24			
7704	Head Start	Head Start	4	Owned	1st Floor	Restroom Mens	Southeast	2-Public Supervised	Signage, Designation		Location?	Door			NO	Signage is not mounted in the correct location.	3-Restrooms	Mount signage with Braille and raised letters on the latch side of the door.	216.2, 703	3-Low		3/1/2018	24			

Record Number	Facility	Facility Description	Geographical Grouping	Owned/Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description	On-Site Value	DOJ Item #	Agree with DOJ Finding?	Compliance	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Photo Link	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
7706	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Field 3	1-Public Unsupervised	Circulation Path	First base dug out	Dim, height of level change	Int o do go ut from wal kw ay 2 at du go ut bet we en co ncr ete sur fac es	1		NO		Vertical change in level is too high.	2- Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	206.2	2-Moderate		9/1/2017	18		
7707	Concessions Fields 1 and 2	Concessions Fields 1 and 2	16	Owned	Exterior	Sport Area	Field 3	1-Public Unsupervised	Circulation Path	Third base dug out	Dim, height of level change	Int o do go ut from wal kw ay 2 at du go ut bet we en co ncr ete sur fac es	1		NO		Vertical change in level is too high.	2- Services	Grind or bevel the surface to provide a change in level no higher than 1/2 inch (beveled), with a slope not > 1:2.	0.5" maximum	206.2	2-Moderate		9/1/2017	18		
7710	County Library	County Library	1	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Dispersed?	Not provided by all entrances		Attachment K: 6.9.1	Yes	NO	Accessible parking is not located near all accessible entrances.	1-Entry	Install accessible parking spaces near each accessible entrance.		208.3.1	2-Moderate		1/21/2018	30		

Transition Plan Database
Facilities

**Transition Plan Database
Facilities**

Transition Plan Database
Facilities

**Transition Plan Database
Facilities**

Transition Plan Database
Facilities



Transition Plan Database
Facilities

**Transition Plan Database
Facilities**

Transition Plan Database
Facilities



Transition Plan Database
Facilities

**Transition Plan Database
Facilities**

Transition Plan Database
Facilities

Transition Plan Database
Facilities

Transition Plan Database
Facilities