

## ATTACHMENT I: Modifications to Newly Constructed Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement.

In order to ensure that the following spaces and elements in County facilities for which construction was commenced after January 26, 1992, are readily accessible to and usable by persons with disabilities, the County will take the actions referenced by the alphanumeric code and described in detail in Attachment M to this Settlement Agreement within the time periods specified below, which time periods will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	<b>LUMPKIN COUNTY JUSTICE CENTER, 365 Riley Road, Dahlonega, Georgia 30533</b>		
1.1.	<b>Accessible route:</b> The curb ramp is inaccessible because detectable warning does not extend the full width and depth of the ramp.	AR4	30 months
1.2.	<b>Entrance ramp:</b> The ramp is not accessible because the handrails are 2 ½ inches from the wall at the bottom, 5 ½ inches from the wall in the middle and 8 inches from the wall at the top.	R2	30 months
1.2.1.	The ramp is inaccessible because it has no edge protection at the drop off sides.	R3	30 months
1.2.2.	The interior route is inaccessible because the security screening device is only 28 inches wide.	AR3	30 months
1.3.	<b>Lobby Sheriffs' Office Counter</b>		
1.3.1.	The counter is inaccessible because it is 42 inches high.	C1	30 months
1.4.	<b>Superior Court Clerk Room #108</b>		
1.4.1.	The counter is inaccessible because it is 42 inches high.	C1	30 months

1.5.	<b>Superior Court Record Room</b>		
1.5.1.	The route to the stacks is inaccessible because it is only 24 inches wide.	AR3	30 months
1.5.2.	The route directly in front of the work table has inadequate clear floor space.	AR10	30 months
1.5.3.	The book stacks are inaccessible because the width between stacks is only 31 inches.	AR3	30 months
1.5.4.	The newly installed books stacks are inaccessible because there is a 2 inch threshold.	AR1	30 months
1.6.	<b>Women's Toilet Room-1st Floor Lobby-Stalls</b>		
1.6.1.	The door inaccessible because it requires 11 pounds of force to open.	D3	30 months
1.6.2.	The lavatory is inaccessible because the bottom of the apron is 28 inches high.	LS3	30 months
1.6.3.	No accessible coat hook has been provided.	TR3	30 months
1.7.	<b>Men's Toilet Room-1st Floor Lobby-1 stall, 2 urinals</b>		
1.7.1.	The door is inaccessible because it requires 11 pounds of force to open.	D3	30 months
1.7.2.	The lavatory is inaccessible because the bottom of the apron is 28 inches high.	LS3	30 months
1.7.3.	No accessible coat hook has been provided.	TR3	30 months
1.8.	<b>Single User Toilet Room-1st Floor-Magistrate Court Clerk-Employees</b>		
1.8.1.	The door inaccessible because it requires 10 pounds of force to open.	D3	30 months
1.9.	<b>Single User Toilet Room-1st Floor-Probate Court Clerk</b>		
1.9.1.	The door is inaccessible because it requires 10 pounds of force to open.	D3	30 months
1.10.	<b>Magistrate Court Room-1st Floor</b>		
1.10.1.	The judge's bench is inaccessible because it can be only be accessed by 6 inch steps.	AA8	30 months

1.10.2.	<b>Juvenile Court, Grand Jury, 2<sup>nd</sup> Floor</b>		
1.10.3.	The judge's bench is inaccessible because it can be accessible only by 6 inch steps.	AA8	30 months
1.11.	<b>Superior Court A, 2<sup>nd</sup> Floor</b>		
1.11.1.	The judge's bench is inaccessible because it can be only be accessed by 6 inch steps.	AA8	30 months
1.12.	<b>Superior Court B, 2<sup>nd</sup> Floor</b>		
1.12.1.	The judge's bench is inaccessible because it can only be accessed by 6 inch steps.	AA8	30 months
1.13.	<b>Single User Toilet Room-2nd Floor-Superior Court-Employees-East</b>		
1.13.1.	The door is inaccessible because it requires 10 pounds of force to open.	D3	30 months
1.13.2	The lavatory is inaccessible because the bottom of the apron is 28 inches high.	LS3	30 months
1.14.	<b>Single User Toilet Room-2nd Floor-Superior Court-Employees-West</b>		
1.14.1.	The door is inaccessible because it requires 10 pounds of force to open.	D3	30 months
1.14.2.	The lavatory is inaccessible because the bottom of the apron is 28 inches high.	LS3	30 months
1.15.	<b>Elevators throughout facility</b>		
1.15.1	The elevator is inaccessible because the emergency system requires voice communication to operate. (System did not recognize silent call during on-site test)	E7	30 months
1.16.	<b>Men's Toilet Room-1st Floor Lobby-1 stall, 2 urinals</b>		
1.16.1	The door is inaccessible because it requires 10 pounds of force to open.	D3	30 months
1.16.2	The urinal is inaccessible because the clear floor space is 27"W by 30" D.	TR8	30 months
2.	<b>LUMPKIN COUNTY MENTAL HEALTH CENTER, 155 Johnston St, Dahlonga, Georgia 30533</b>		

2.1.1.	The curb ramp is inaccessible because it has a slope of 14.7%.	R1	30 months
2.2.	<b>Main Counter</b>		
2.2.1.	The counter is inaccessible because it is 42 inches high.	C1	30 months
2.3.	<b>Single User Toilet Room-Near Vending Machine</b>		
2.3.1.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	AL1	30 months
2.3.2.	The toilet is inaccessible because the centerline is 20 ½ inches from the side wall.	TR7	30 months
2.3.3.	The toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
2.3.4.	The toilet is inaccessible because the rear grab bar is 24 inches long and 8 inches from the side wall.	TR13	12 months
2.3.5.	The toilet is inaccessible because the side grab bar is 32 inches from the far end of the side wall.	TR16	12 months
2.4.	<b>Single User Toilet Room-Near Main Entrance</b>		
2.4.1.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	AL1	30 months
2.4.2.	The toilet is inaccessible because the flush control is on the closed side.	TR7	30 months
2.4.3.	The toilet is inaccessible because the rear grab bar is 24 inches long and 8 inches from the side wall.	TR13	12 months
2.4.4.	The toilet is inaccessible because the side grab bar is 46 inches from the rear wall.	TR16	12 months
2.5.	<b>Single User Toilet Room-Across from Room 124</b>		
2.5.1.	The door is inaccessible because it requires 7 pounds of force to open.	D3	12 months
2.5.2.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	AL1	30 months
2.5.3.	The toilet is inaccessible because the top of the seat is 16 inches high.	TR9	30 months

2.5.4.	The toilet is inaccessible because the centerline is 18 ½ inches from the side wall.	TR7	30 months
2.5.5.	The toilet is inaccessible because there are no grab bars provided.	TR1	12 months
3.	<b>TIMKEN COMMUNITY PAVILION, 1166 Captain McDonald Road, Dahlonega, Georgia 30533</b>		
3.1.	<b>Women's Toilet Room-Stalls</b>		
3.1.1.	The toilet room sign is mounted on the door.	TR11	12 months
3.1.2.	No accessible coat hook has been provided.	TR3	12 months
3.2.	<b>Men's Toilet Room-Stalls</b>		
3.2.1	The toilet room sign is mounted on the door.	TR11	12 months
3.2.2.	The designated accessible toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
3.2.3.	No accessible coat hook has been provided.	TR3	12 months
3.3.	<b>Counter Across From Toilet Room</b>		
3.3.1.	The counter is inaccessible because it is 42 inches high.	C1	30 months
3.4.	<b>Play Ground Equipment/Picnic Tables</b>		
3.4.1.	The route to the playground equipment is inaccessible because it has a gravel surface and is not firm and slip resistant.	AR1	30 months
3.4.2.	The route to the swings is inaccessible because it is not firm or slip resistant.	AR1	30 months
3.4.3.	The route to the picnic tables is inaccessible because it is not firm or slip resistant.	AR1	30 months
4.	<b>LUMPKIN COUNTY LAW ENFORCEMENT CENTER, 385 N Main Street, Dahlonega, Georgia 30533</b>		
4.1.	<b>Parking:</b> The parking lot, with a total of 21 parking spaces, is inaccessible because the designated	P3	12 months

	accessible parallel parking spaces lack vertical van-accessible signage.		
4.1.1.	The accessible parking space is inaccessible because the access aisle encroaches into the space.	P2	12 months
4.2.	<b>Accessible Cell F1, C Pod and D Pod</b>		
4.2.1.	There is no accessible cell provided.	PJ1	30 months
4.3.	<b>Women's Single User Toilet Room-Lobby</b>		
4.3.1.	The door is inaccessible because it requires 10 pounds of force to open.	D3	12 months
4.3.2.	The paper towel dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	12 months
4.4.	<b>Men's Single User Toilet Room-Lobby</b>		
4.4.1.	The door is inaccessible because the pressure required to open the door is 10 pounds.	D3	12 months
4.4.2.	The paper towel dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	12 months
5.	LUMPKIN COUNTY HEALTH DEPARTMENT, 60 Mechanicsville Road, Dahlonega, Georgia 30533		
5.1.	<b>Main Check-In/Check-out Counters</b>		
5.1.1.	The main counters are inaccessible because it is 39 inches high.	C1	30 months
5.2.	<b>Unisex Toilet Room-East and West</b>		
5.2.1.	The toilet in both toilet rooms is inaccessible because there is insufficient clear floor space.	AR10	30 months
5.3.	<b>WIC Interior door</b>		
5.3.1.	The door is inaccessible because it requires 10 pounds of force to open.	D3	30 months
5.4.	<b>WIC Pamphlet Display</b>		
5.4.1.	The pamphlet displays are inaccessible because they are 82 inches high.	AR3	30 months

5.5.	<b>Unisex Toilet Room and Shower- Employee Break Room</b>		
5.5.1.	The toilet is inaccessible because the centerline is 19 inches from the side wall.	TR7	30 months
5.5.2.	There is no accessible shower provided.	B2	30 months
6.	ANIMAL SHELTER, 1363 Red Oaks Flat Road, Dahlonega, Georgia 30533		
6.1.	<b>Parking:</b> The designated accessible parking is inaccessible because it slope exceeds 2% and it has a cross slope that exceeds 2%.	P4	12 months
6.2.	<b>Entrance ramp</b>		
6.2.1.	The ramp is inaccessible because there is no handrail on the middle inside of the side of the ramp segment.	R2	12 months
6.2.2.	The ramp is inaccessible because there is no 12 inch extension at the top and bottom of the ramp parallel with the ground surface.	R2	12 months
6.3.	<b>Main Counter</b>		
6.3.1.	The main counters are inaccessible because it is 42 inches high.	C1	30 months
6.4.	<b>Interior Door ( Isolation room)</b>		
6.4.1	The door is inaccessible because knob hardware is used.	D2	12 months
6.4.2.	The door is inaccessible because it has an opening width of only 28 inches.	D14	30 months
6.5.	<b>Interior Door (Visitation room)</b>		
6.5.1.	The door is inaccessible because knob hardware is used.	D2	12 months
6.5.2.	The route to the visitation room is inaccessible because there are three stairs.	AR2	30 months
6.6.	<b>Single User Toilet Room/Lobby</b>		

6.6.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR11	12 months
6.6.2.	The paper towel dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	12 months
6.6.3.	The lavatory is inaccessible because it has no knee, toe clearances.	LS3	30 months
6.6.4.	The toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
6.6.5.	The toilet is inaccessible because the side grab bar is 24 inches long.	TR17	12 months
6.7.	<b>Back Ramp from Isolation Room to Kennels</b>		
6.7.1.	The ramp is inaccessible because it slopes up to 16.9%.	R4	30 months
6.7.2.	The handrails are inaccessible because there is no handrail on the middle inside of the side of the ramp segment.	R2	30 months
6.7.3.	The handrails are inaccessible because there is no 12 inch extension at the top and bottom of the ramp parallel with the ground surface.	R2	30 months
7.	<b>POOL CONCESSION, 56, Mechanicsville Road, Dahlonega, Georgia 30533</b>		
7.1.	<b>Accessible Route From Parking to Picnic Pavilion</b>		
7.1.1.	The route is inaccessible because it is only 29 inches wide and does not have adequate passing space.	AR3	12 months
7.1.2.	The route is inaccessible because the surface is not level.	AR1	12 months
7.1.3.	The picnic tables are inaccessible because none provide adequate knee space at least 27 inches high, 30 inches wide and 19 inches deep.	DW1	12 months
7.2.	<b>Accessible Route to Pool Concession Employees Entrance</b>		
7.2.1.	The door is inaccessible because there is a 3 inch high threshold.	D1	12 months
7.3.	<b>Pool Concession Counter</b>		

7.3.1.	The counter is inaccessible because it is 48.5 inches high.	C1	12 months
7.4.	<b>Women's (Girls) Toilet Room with Stalls</b>		
7.4.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR11	12 months
7.4.2.	The door is inaccessible because there is a 4.5 inch high threshold.	D12	12 months
7.4.3.	The door is inaccessible because the hardware requires tight grasping, twisting or pinching of the wrist to operate.	D2	12 months
7.4.4.	The door is inaccessible because it has only 18 inches on the pull side of the door.	D5	12 months
7.4.5.	The light switch is inaccessible because it is mounted with controls 61.5 inches above the finished floor.	CT4	12 months
7.4.6.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	AL1	12 months
7.4.7.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
7.4.8.	The lavatory is inaccessible because the hardware requires tight grasping, twisting or pinching of the wrist to operate.	LS4	12 months
7.4.9.	The toilet paper dispenser in the designated accessible stall is inaccessible because it mounted above the side grab bar.	TR6	12 months
7.4.10.	No accessible coat hooks are provided.	TR3	12 months
7.4.11.	There is no accessible locker provided.	LR3	12 months
7.4.12.	There is no accessible shower provided.	B2	12 months
7.4.13.	The shower head protrudes into the accessible route and is not detectable to blind persons using a cane.	AR7	12 months
7.5.	<b>Men's (Boys) Toilet Room with Stalls</b>		

7.5.1	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR11	12 months
7.5.2.	The door is inaccessible because there is a 4½ inch high threshold.	D12	12 months
7.5.3.	The light switch is inaccessible because it is mounted 61½ inches above the finished floor.	CT4	12 months
7.5.4.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	AL1	12 months
7.5.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
7.5.6.	The toilet paper dispenser in the designated accessible stall is inaccessible because it mounted 57 inches above the grab bars.	CT4	12 months
7.5.7.	No accessible coat hooks are provided.	TR3	12 months
7.5.8.	There is no accessible locker provided.	LR3	12 months
7.5.9.	There is no accessible shower provided.	B2	12 months
7.5.10.	The shower head protrudes into the accessible route and is not detectable to blind persons using a cane.	AR7	12 months