

ATTACHMENT K: Program Access in Existing Facilities

The technical requirements and, where appropriate, the scoping requirements of the Standards are used as a guide for determining whether a program or activity held in an existing facility is “readily accessible to and usable by” persons with disabilities and for determining what changes are necessary to make this program or activity accessible if it continues to be provided in the existing facility in question. See 28 C.F.R. §§ 35.150(b)(1), 35.151.

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 programs, services, and activities housed in the County’s facilities are accessible to persons with disabilities, when viewed in their entirety, 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 period specified below, which time period begins to run on the effective date of the Agreement.

| Item # | Access Issue | Required Action | Completion Date |
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| 1. | ANNEX A (LUMPKIN COUNTY ADMINISTRATION BUILDING), 194 Courthouse Hill Road, Dahlonega, Georgia 30533 | | |
| 1.1. | Parking: | | |
| 1.1.1. | There are a total of 13 spaces on the Annex side; None are designated as accessible. | P1 | 12 months |
| 1.2. | Curb Ramp by Main Entrance Annex A: The built-up curb ramp impermissibly extends into the required parking spaces’ access aisle. | AR4 | 12 months |
| 1.2.1. | The built-up curb ramp is inaccessible because it has a slope of 3.3%. | AR4 | 6 months |
| 2. | ANNEX B (LUMPKIN COUNTY ADMINISTRATION BUILDING), 194 Courthouse Hill Road, Dahlonega, Georgia 30533 | | |
| 2.1.1. | The exterior door is inaccessible because it lacks a level maneuvering space on the pull side of the door. | D5 | 24 months |

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| 2.1.2. | The route is inaccessible because the ramp does not have flared sides. | AR4 | 24 months |
| 2.1.3. | The interior door (Public Defender Office) is inaccessible because the clear opening width is 29 inches. | D5 | 24 months |
| 3. | 9th District Office, 75 Enota Street, Dahlonega, Georgia 30533 (R states non-county building) | | |
| 3.1. | Parking: The parking lot, with a total of 25 parking spaces, is inaccessible because it has no van accessible parking signage and the designated accessible space has a running slope of 6.9%. | P1 | 6 months |
| 3.1.1. | The parking space is inaccessible because the access aisle has a running slope of 7.9%. | P4 | 6 months |
| 3.1.2. | The access aisle is inaccessible because it has a slope of 3.1%. | P2 | 6 months |
| 3.2. | Accessible Route | | |
| 3.2.1. | The route from the parking lot to the main entrance is inaccessible because it has a slope of 5.6%. | AR1 | 6 months |
| 3.3. | Drinking Fountain | | |
| 3.3.1. | At least one drinking fountain is not provided that is accessible to people who have difficulty bending or stooping. | DF3 | 6 months |
| 3.4. | Single User Toilet Room | | |
| 3.4.1. | The toilet room sign is inaccessible because it mounted on the door and has no raised or Braille characters. | TR11 | 6 months |
| 3.4.2. | The door is inaccessible because it has a clear opening width of 29 inches. | D1 | 6 months |
| 3.4.3. | The door is inaccessible because knob hardware is used. | D2 | 6 months |
| 3.4.4. | No accessible mirror has been provided. | TR5 | 6 months |
| 3.4.5. | The paper towel dispenser is inaccessible because it is mounted 57 inches above finished floor. | CT4 | 6 months |
| 3.4.6. | The lavatory is inaccessible because it has twist-knob hardware. | LS4 | 6 months |

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| 3.4.7. | The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact. | LS2 | 6 months |
| 3.4.8. | The toilet paper dispenser is inaccessible because it is mounted 41 inches from the rear wall. | TR6 | 6 months |
| 3.4.9. | The toilet is inaccessible because the side grab bar is mounted 52 inches from the rear wall. | TR16 | 6 months |
| 3.4.10. | The toilet is inaccessible because there is no rear grab bar provided. | TR13 | 6 months |
| 4. | Senior Center, 266 Mechanicsville Road, Dahlonega, Georgia 30533 | | |
| 4.1. | Parking: The designated accessible parking is inaccessible because the signs can be obscured by parked vehicles. | P3 | 12 months |
| 4.1.1. | The designated accessible parking spaces are inaccessible because the pavement markings are not clear. | P1 | 12 months |
| 4.1.2. | Accessible Route: The door is inaccessible because there is a slope of 5.9% within the door's required maneuvering clearance. | D1 | 24 months |
| 4.2. | Drinking Fountain | | |
| 4.2.1. | There is no drinking fountain provided for people who have difficulty bending or stooping. | DF3 | 12 months |
| 5. | Lumpkin County Health Department, Environmental Services, 56 Short Street, Dahlonega, Georgia 30533 | | |
| 5.1. | Parking: The parking lot is inaccessible because it is not striped. Signage is placed at 2 spaces designated for persons with disabilities. The lot is inaccessible because it has no van accessible parking signage, and the designated accessible space have cross slopes greater than 2%. | P1 | 12 months |
| 5.1.1. | The designated accessible parking is inaccessible because the signs are mounted too low. | P3 | 12 months |
| 5.1.2. | The designated accessible parking spaces are inaccessible because the pavement markings are not clear. | P1 | 12 months |
| 5.2. | Accessible Route | | |
| 5.2.1. | The curb ramp (across the driveway from the designated accessible parking spaces) has a running slope of 13.7% and a cross slope of 8.4%. | AR1 | 12 months |

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| 5.2.2. | The route is inaccessible because the walkway has a 13.7% slope and 7.6% cross slope at the top to the walkway. | AR1 | 12 months |
| 5.2.3. | The route is inaccessible because the walkway has a 15.9% slope and 3.3% cross slope at the middle of the walkway. | AR1 | 12 months |
| 5.2.4. | The route is inaccessible because the walkway has a 15.6% slope at the bottom of the walkway. | AR1 | 12 months |
| 5.3. | Exterior Entrance | | |
| 5.3.1. | The exterior door is inaccessible because the door hardware requires tight grasping, pinching or twisting of the wrist to operate. | D2 | 12 months |
| 5.4. | Women's Toilet Room/with Stalls | | |
| 5.4.1. | The toilet room sign is mounted on the door and has no raised or Braille characters. | TR11 | 12 months |
| 5.4.2. | Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room. | AL1 | 12 months |
| 5.4.3. | The pull side of the door, which is accessed through a front approach, is inaccessible because it has only 5 inches of clear space on the latch side. | D5 | 12 months |
| 5.4.4. | The designated accessible toilet stall is inaccessible because it is 38 inches wide. | TR23 | 12 months |
| 5.4.5. | No accessible coat hook has been provided. | TR3 | 12 months |
| 5.4.6. | There is no rear grab bar provided at the designated accessible toilet. | TR13 | 12 months |
| 5.5. | Men's Toilet Room/with Stalls | | |
| 5.5.1. | The toilet room sign is mounted on the door and has no raised or Braille characters. | TR11 | 12 months |
| 5.5.2. | Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room. | AL1 | 12 months |
| 5.5.3. | The pull side of the door, which is accessed through a front approach, is inaccessible because it has only | D5 | 12 months |

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| | 5 inches of clear space on the latch side. | | |
| 5.5.4. | The designated accessible toilet stall is inaccessible because it is only 38 inches wide. | TR23 | 12 months |
| 5.5.5. | No accessible coat hook has been provided. | TR3 | 12 months |
| 5.5.6. | There is no rear grab bar provided at the designated accessible toilet. | TR13 | 12 months |
| 5.5.7. | The urinal is inaccessible because the rim is 24 inches high. | TR8 | 12 months |
| 5.5.8. | The urinal is inaccessible because it is mounted with controls 48 inches high. | TR8 | 12 months |
| 6. | LUMPKIN COUNTY LIBRARY, 342, Court House Hill Road, Dahlonega, Georgia 30533 | | |
| 6.1. | Parking | | |
| 6.1.1. | The designated accessible parking space located at the right of the building entrance is inaccessible because the slope is 3.7%. | P4 | 30 months |
| 6.1.2. | The designated van accessible space is inaccessible because it lacks vertical signage designating it as van accessible. | P5 | 30 months |
| 6.1.3. | The designated accessible parking space located at the left of the building entrance inaccessible because the slope is 6.3% and the cross slope is 4.6%. | P4 | 30 months |
| 6.1.4. | The access aisle is inaccessible because the slope is 5.2%. | P2 | 30 months |
| 6.2. | Accessible Route/Curb Ramp | | |
| 6.2.1. | The route to the library is inaccessible because the walkway has a running slope of 10.7%. | AR1 | 30 months |
| 6.2.2. | The sidewalk along the curb crosses the curb ramp; slopes on the flared sides exceed 10%. | AR4 | 30 months |
| 6.2.3. | The route to the library is inaccessible because there is a 1 inch change in level at the top of the walkway. | AR2 | |
| 6.3. | Interior Door | | |
| 6.3.1. | The interior doors in the vestibule are inaccessible because they require 15 pounds of pressure to open. | D3 | |

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| 6.4. | First Floor-Main Circulation Areas | | |
| 6.4.1. | The library computer table is inaccessible because the bottom of the table is 26 inches high. | C2 | 30 months |
| 6.4.2. | The book stacks are inaccessible because they are 69 inches high to the top and 10 inches high to the bottom. | AR3 | 30 months |
| 6.4.3. | The computer reservation table is inaccessible because the table is 46 inches high. | C2 | 30 months |
| 6.5. | Genealogy & Georgia History Room | | |
| 6.5.1. | The book stacks are inaccessible because they are 67 inches high to the top. | AR3 | 30 months |
| 6.6. | 1st Floor Women's Toilet Room with Stalls | | |
| 6.6.1. | The vestibule door to the men's and women's toilet room has knob hardware. | D2 | 30 months |
| 6.6.2. | The outer toilet room door sign is mounted above the door and has no raised or Braille Characters. | TR11 | 30 months |
| 6.6.3. | The toilet room sign is mounted on the door and has no raised or Braille characters. | TR11 | 30 months |
| 6.6.4. | The door is inaccessible because it has a clear opening width of 29 inches. | D14 | 30 months |
| 6.6.5. | The door is inaccessible because it requires 10 pounds of force to open. | D3 | 30 months |
| 6.6.6. | The push side of the door, which is accessed from the hinge side of the door, is inaccessible because it is has only 6.5 inches of clear depth. | D5 | 30 months |
| 6.6.7. | Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room. | AL1 | 30 months |
| 6.6.8. | No accessible mirror has been provided because the bottom edge of the reflecting surface is mounted 44 inches above the finished floor. | TR5 | 30 months |
| 6.6.9. | The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact. | LS2 | 30 months |

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| 6.6.10. | The lavatory is inaccessible because it has the hardware that requires tight grasping, pinching or twisting of the wrist to operate. | LS4 | 30 months |
| 6.6.11. | The designated accessible toilet stall is inaccessible because it is only 39 inches wide. | TR23 | 30 months |
| 6.6.12. | The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall. | TR6 | 30 months |
| 6.6.13. | No accessible coat hook has been provided. | TR3 | 30 months |
| 6.6.14. | There is no rear grab bar provided at the designated accessible toilet. | TR13 | 30 months |
| 6.6.15. | The paper towel dispenser is inaccessible because it protrudes more than 4 inches into the walkway and is mounted at 64 inches above the finished floor. | AR7 | 30 months |
| 6.7. | Drinking Fountain by Men's/Women's Toilet Rooms | | |
| 6.7.1 | Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping. | DF4 | 30 months |
| 6.8. | 1st Floor Men's Toilet Room with Stalls | | |
| 6.8.1. | The toilet room sign is inaccessible because it is mounted on the door and has no raised or Braille characters. | TR11 | 30 months |
| 6.8.2. | The door is inaccessible because the clear opening width is only 29 inches. | D14 | 30 months |
| 6.8.3. | The door is inaccessible because it requires 15 pounds of force to open. | D3 | 30 months |
| 6.8.4. | The push side of the door, which is accessed from the hinge side of the door, is inaccessible because it is has only 6.5 inches of clear depth. | D5 | 30 months |
| 6.8.5. | Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room. | AL1 | 30 months |
| 6.8.6. | No accessible mirror has been provided because the bottom edge of the reflecting surface is mounted at 44 inches above the finished floor. | TR5 | 30 months |

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| 6.8.7. | The paper towel dispenser is inaccessible because it is a protruding object and is not detectable to blind persons using a cane. | AR7 | 30 months |
| 6.8.8. | The toilet partition door swings into the clear floor space of the baby changing station. | TR12 | 30 months |
| 6.8.9. | The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact. | LS2 | 30 months |
| 6.8.10. | The lavatory is inaccessible because it has twist-type hardware that requires tight grasping, pinching or twisting of the wrist to operate. | LS4 | 30 months |
| 6.8.11. | The toilet is inaccessible because the centerline is mounted 19 inches from the near side wall. | TR7 | 30 months |
| 6.8.12. | The urinal is inaccessible because the rim is mounted 25 inches above the finished floor. | TR8 | 30 months |
| 6.8.13. | The urinal is inaccessible because the flush control is mounted 53 inches above the finished floor. | TR8 | 30 months |
| 6.8.14. | The designated accessible toilet stall is inaccessible because it is only 39 inches wide. | TR23 | 30 months |
| 6.8.15. | No accessible coat hook has been provided. | TR3 | 30 months |
| 6.8.16. | There is no rear grab bar provided at the designated accessible toilet. | TR13 | 30 months |
| 6.9. | Rear Parking | | |
| 6.9.1 | The designated accessible parking is inaccessible because it is not dispersed among the accessible facility entrances. | P7 | 30 months |
| 6.10. | Accessible Route to Lower Level (Toilet Rooms and Meeting Rooms) | | |
| 6.10.1. | The ramp to the lower level is inaccessible because it does not have edge protection at the drop off sides. | R3 | 30 months |
| 6.10.2. | The ramp is inaccessible because the rise is greater than the maximum rise of 30 inches. | R4 | 30 months |
| 6.10.3. | The ramp is inaccessible because it lacks handrails on both sides of the ramp segments. | R2 | 30 months |

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| 6.11. | Single User Toilet Room/Lower Level/Left | | |
| 6.11.1 | The toilet room sign is mounted on the door and has no raised or Braille characters. | TR11 | 30 months |
| 6.11.2. | The door is inaccessible because the clear opening width is 29 inches. | D14 | 30 months |
| 6.11.3. | The door is inaccessible because the hardware requires tight grasping, twisting or pinching of the wrist to operate. | D2 | 30 months |
| 6.11.4. | Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room. | AL1 | 30 months |
| 6.11.5. | No accessible mirror has been provided because the bottom edge of the reflecting surface is mounted at 46 inches above the finished floor. | TR5 | 30 months |
| 6.11.6. | The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact. | LS2 | 30 months |
| 6.11.7. | The lavatory is inaccessible because it has twist-type hardware that requires tight grasping, twisting or pinching of the wrist to operate. | LS4 | 30 months |
| 6.11.8. | The toilet is inaccessible because its centerline is 19 inches from the side wall. | TR7 | 30 months |
| 6.11.9. | The toilet is inaccessible because the flush control is on the closed side. | TR4 | 30 months |
| 6.11.10. | The toilet is inaccessible because the side grab bar is mounted 52 inches from the rear wall. | TR16 | 30 months |
| 6.11.11. | The toilet is inaccessible because there is no rear grab bar provided. | TR13 | 30 months |
| 6.11.12. | The toilet paper dispenser is inaccessible because it is mounted greater than 36 inches from the rear wall. | TR6 | 30 months |
| 6.12. | Single User Toilet Room/Lower level/ Right | | |
| 6.12.1 | The toilet room sign is mounted on the door and has no raised or Braille characters. | TR11 | 30 months |

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| 6.12.2. | The door is inaccessible because the clear opening width is 29 inches. | D14 | 30 months |
| 6.12.3. | The door is inaccessible because the hardware requires tight grasping, twisting or pinching of the wrist to operate. | D2 | 30 months |
| 6.12.4. | Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room. | AL1 | 30 months |
| 6.12.5. | The mirror is inaccessible because the bottom edge of the reflecting surface is mounted 45 inches above the finished floor. | TR5 | 30 months |
| 6.12.6. | The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact. | LS2 | 30 months |
| 6.12.7. | The lavatory is inaccessible because it has twist-type hardware. | LS4 | 30 months |
| 6.12.8. | The toilet is inaccessible because the side grab bar is mounted less than 54 inches from the rear wall. | TR16 | 30 months |
| 6.12.9. | The toilet is inaccessible because there is no rear grab bar provided. | TR13 | 30 months |
| 6.12.10. | The toilet paper dispenser is inaccessible because it is mounted greater than 36 inches from the rear wall. | TR6 | 30 months |
| 6.13. | Meeting Rooms/ Lower Level | | |
| 6.13.1. | The building does not have directional signage posted at the front entrance and does not have the International Symbol of Accessibility posted at the entrance to the lower level meeting rooms. | D1 | 30 months |
| 6.13.2. | The first interior door is inaccessible because it requires 15 pounds of force to open. | D3 | 30 months |
| 6.14. | Meeting Room #1 | | |
| 6.14.1. | The door is inaccessible because the hardware requires tight grasping, twisting or pinching of the wrist to operate. | D2 | 30 months |
| 6.14.2. | The books stacks are inaccessible because they are 80 inches high to the top and 17 inches high to the bottom. | AR3 | 30 months |

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| 6.15. | Meeting Room#3 | | |
| 6.15.1 | The door is inaccessible because there is no accessible signage with raised and Braille characters. | D1 | 30 months |
| 6.15.2. | The door is inaccessible because the hardware requires tight grasping, twisting or pinching of the wrist to operate. | D2 | 30 months |