

## ADA TRANSITION PLAN

## **Accessibility Audit Completed by:**

Recreation Accessibility Consultants

## **Transition Plan Completed by:**

Sterling Park District Staff

Park/Facility	Location	Recommendations	Target Year	Actual Date
Dillon Home	Dillon Home-Exterior Entry	Create an exterior entry to the home via a ramp or a chair lift	2026	
Dillon Home	Dillon Home-General	Install audio/visual alarms	2026	
Dillon Home	Dillon Home/Barn	Update/create a new audio/video tour of the Dillon Home and Historical Society (Barn)	2026	
Douglas Park	Park/playground	Due to location/lack of owned property to construct an accessible route, leave park/play area as is.	N/A	N/A
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Duis Center	Parking/Facility/Skate Park	As a result of the facility renovation in 2010, all areas are currently in compliance	N/A	N/A
Eberley Park	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	2021	
Eberley Park	Exterior Accessible Route	Install compliant detectable warnings at transition from walkways to vehicular ways	2021	
Eberley Park	Exterior Accessible Route	Create a accessible route from parking to park features (bike rack, garbage can, parking lot and path)	2021	
Eberley Park	Park Site	Maintain trail cross slope to assure that it does not exceed 5%	2021	
Eberley Park	Park Site	Relocate 20% of the garbage cans along the accessible route	2021	
Eberley Park	Park Site	20% of the benches in the park need at least one armrest	2021	
Eberley Park	Park Site	Construct a firm, stable and slip resistance pad and locate adjacent to accessible bench(s)	2021	
Emerald Hill	Parking Lot	Repaint accessible stalls and create access isles	2021	
Emerald Hill	Parking Lot	Install compliant accessible parking signs	2021	
Emerald Hill	Parking Lot	Add one van parking sign to one accessible stall	2021	
Emerald Hill	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	2021	
Emerald Hill	Exterior Accessible Route	Install compliant detectable warnings at all transitions	2021	
Emerald Hill	Exterior Accessible Route	Repair, bevel or ramp changes in level along accessible route	2021	
Emerald Hill	Exterior Accessible Route	Correct or fill multiple gaps along accessible route	2021	
Emerald Hill	Exterior Accessible Route	Correct or repair sidewalk cross slope along accessible route to a maximum of 2%	2021	
Emerald Hill	Exterior Accessible Route	Correct or repair sidewalk running slope along accessible route to a maximum of 5%	2021	
Emerald Hill	Exterior Entry Doors	Repair, bevel or ramp changes in level at six clubhouse and maintenance entrances to a maximum of .25"	2021	
Emerald Hill	Exterior Entry Doors	Fill and maintain gaps at doorways to a maximum of .5"	2021	
Emerald Hill	Exterior Entry Doors	Inspect, adjust and maintain 8.4.lbf to open exterior doors	2021	
Emerald Hill	Interior A.R./Doors-Clubhouse	Relocate obstacles (such as furniture) to create a accessible route through the building	2021	
Emerald Hill	Interior A.R./Doors-Clubhouse	Replace Golf Pro's office door with one with a 32" clear width	2021	
Emerald Hill	Interior A.R./Doors-Clubhouse	Replace all noncompliant hardware with compliant hardware	2021	
Emerald Hill	Interior A.R./Doors-Clubhouse	Inspect, adjust and maintain 5lbf to open interior doors	2021	
Emerald Hill	Interior A.R./Doors-Clubhouse	Inspect, adjust and maintain closing speed on door closers	2021	
Emerald Hill	Interior A.R./Doors-Clubhouse	Replace noncompliant drinking fountain	2021	
Emerald Hill	Clubhouse/Pro-Shop Counter	Lower 36" wide segment of service counters to a maximum height of 34"	2021	
Emerald Hill	Clubhouse-Public Spaces	Lower operating mechanisms in pro shop and dining area to 48" unless employee only area	2021	
Emerald Hill	Clubhouse-Public Spaces	Remove storage from the knee clearance at computer station	2021	
Emerald Hill	Clubhouse Restrooms	Lower mirrors, sinks, hooks and paper towel holder	2021	
Emerald Hill	Clubhouse Restrooms	Remove under sink cabinets	2021	
Emerald Hill	Clubhouse Restrooms	Remount toilet paper dispensers to be in compliance	2021	
Emerald Hill	Clubhouse Restrooms	Lower men's urinal	2021	
			2021	

Park/Facility	Location	Recommendations	Tausst	
Emerald Hill	Clubhouse Restrooms	Replace toilet tank in the women's accessible stall with one having the flush mechanism on the open side	Target Year	Actual Dat
Emerald Hill	Clubhouse Restrooms	Relocate bench in women's restroom to provide a 36" access aisle through the space	2021	
Emerald Hill	Clubhouse General	Install audible and visual alarms throughout facility	2021	
Emerald Hill	Clubhouse-Signage	Mount compliant signage throughout building where needed	2021	
Emerald Hill	Club./Concessions-Counter	Lower 36" wide segment of service counters to a maximum height of 34"	2021	
Emerald Hill	Club./Concessions-Signage	Replace menu board with pictures and lettering of compliant size based upon the viewing distance	2021	
Emerald Hill	Golf Course	Replace noncompliant portable toilets with compliant models and place along accessible route	2021	
Emerald Hill	Golf Course	Acquire compliant single rider golf cart	2021	
Emerald Hill	Interior A.R./Maintenance	Relocate storage, furniture and other obstacles to create a 60" maneuvering space around fertilizer room	2021	
Emerald Hill	Interior A.R./Maintenance	Widen door entries	2021	
Emerald Hill	Interior A.R./Maintenance	Repair, bevel or ramp noncompliant door entries	2021	
Emerald Hill	Interior A.R./Maintenance	Replace noncompliant thresholds at interior doors	2021	
Emerald Hill	Interior A.R./Maintenance	Replace noncompliant hardware	2021	
Emerald Hill	Interior A.R./Maintenance	Relocate obstacles (such as furniture) to create a accessible route through all employee areas	2021	
Emerald Hill	Maintenance Restrooms	Construct a compliant employee restroom facility	2021	
		Construct a compliant employee restroom facility	2021	
rasor Adm.	Parking Lot	Create one 8' accessible parking stell with an adjacent of		
rasor Adm.	Parking Lot	Create one 8' accessible parking stall, with an adjacent 8' access aisle	2021	
rasor Adm.	Exterior Accessible Route	Mount accessible parking sign, fine sign and van accessible sign not farther than 5' from the head of the stall	2021	
rasor Adm.	Exterior Accessible Route	Repair, bevel or ramp changes is level along accessible route	2021	
rasor Adm.	Exterior Entry Doors	Repair paver landing at main entry to a maximum slope of 2% in any direction	2021	
rasor Adm.	Exterior Entry Doors	Widen pathway approaching entry to main door 18" beyond the latch side for adequate maneuvering clearance	2021	
rasor Adm.	Exterior Entry Doors	Repair, bevel or ramp changes is level at main door entry to a maximum of .25"	2021	
rasor Adm.	Exterior Entry Doors	Fill and maintain gaps at doorways to maximum of .5"	2021	
rasor Adm.	Exterior Entry Doors	Inspect, adjust and maintain 8.5 lbf to open exterior doors	2021	
rasor Adm.	Interior Accessible Route	Inspect, adjust and maintain closing speed on door closers	2021	
rasor Adm.		Relocate storage, furniture and other obstacles to create a 60" maneuvering space around doors	2021	
rasor Adm.	Interior Accessible Route	Widen entries to allow for 18" of maneuvering clearance on pull side or widen entry to 36" for access	2021	
rasor Adm.	Interior Accessible Route	Repair, bevel or ramp changes in levels at door entries as necessary	2021	
rasor Adm.	Interior Accessible Route	Replace noncompliant thresholds at interior doors	2021	
rasor Adm.	Interior Accessible Route	Replace noncompliant hardware on all interior doors	2021	
	Interior Accessible Route	Inspect, adjust and maintain 5 lbf to open interior doors	2021	
rasor Adm.	Interior Accessible Route	Widen doorways without doors to 36" clear width	2021	
rasor Adm.	Interior Accessible Route	Lower operating mechanisms to a maximum 48" measured at the highest operable part	2021	
rasor Adm.	Public Spaces	Relocate obstacles (such as tables and chairs) to create an A.R> and turning space through front meeting area	2021	
rasor Adm.	Public Spaces	Relocate obstacles to create turning space in Doug's and Steve's office	2021	
rasor Adm.	Restrooms	Relocate urinal to provide 30" by 48" clear floor space for transfer to men's toilet	2021	
rasor Adm.	Restrooms	Install hands free auto flush units	2021	
rasor Adm.	Restrooms	Lower men's urinal to a maximum rim height of 17"	2021	
rasor Adm.	Restrooms	Remount toilet paper dispenser in men's room to be in compliance	2021	
rasor Adm.	Restrooms	Relocate temporary storage for knee clearance at women's sink	2021	
rasor Adm.	Restrooms	Mount signage on wall, on the latch side of the door	2021	
rasor Adm.	Restrooms	Replace rear grab bars in both restrooms	2021	

Park/Facility	Location	Recommendations	Target Year	Actual Date
Frasor Adm.	Restrooms	Insulate exposed pipes under sink in both restrooms	2021	
Frasor Adm.	Signage	Mount compliant signage throughout building as needed	2021	
Frasor Adm.	General-Adm. and Maint.	Install audible and visual alarms throughout facility	2021	
Frasor Maint.	Exterior Accessible Route	Widen pathway to garage/shop doors to 18" beyond the latch side providing maneuvering clearance at entry	2021	
Frasor Maint.	Exterior Accessible Route	Repair, bevel or ramp changes is level at main door entry to a maximum of .25"	2021	
Frasor Maint.	Exterior Accessible Route	Fill and maintain gaps at doorways	2021	
Frasor Maint.	Exterior Entry Doors	Replace noncompliant hardware with compliant hardware	2021	
Frasor Maint.	Exterior Entry Doors	Inspect, adjust and maintain 8.5 lbf to open exterior doors	2021	
Frasor Maint.	Interior Accessible Route	Relocate storage, furniture and other obstacles to create a 60" maneuvering space around doors	2021	
Frasor Maint.	Interior Accessible Route	Repair, bevel or ramp changes is level at main door entry to a maximum of .25"	2021	
Frasor Maint.	Interior Accessible Route	Correct tread depth on stairs to a consistent minimum depth of 11"	2021	
Frasor Maint.	Interior Accessible Route	Install kick plates on all stairs or replace with ones having closed risers	2021	
Frasor Maint.	Interior Accessible Route	Install compliant continuous handrails on both sides of stairs including appropriate top/bottom extensions	2021	
Frasor Maint.	Interior Accessible Route	Replace doors with doors with 32" clear width in paint booth and tool storage area	2021	
Frasor Maint.	Interior Accessible Route	Replace noncompliant door hardware with compliant hardware	2021	
Frasor Maint.	Interior Accessible Route	Inspect, adjust and maintain 8.5 lbf to open interior doors	2021	
Frasor Maint.	Restroom	Install compliant signage with access symbol	2021	
Frasor Maint.	Restroom	Remount toilet so centerline is 16" to 18" from side wall	2021	
Frasor Maint.	Restroom	Install compliant grab bars in the correct placement areas	2021	
Frasor Maint.	Restroom	Remount toilet paper dispenser to 7" - 9" from front of toilet	2021	
			2021	
Gartner Park	Park/Parking Lot/Ball Diamonds	All areas are currently in compliance	N/A	NI/A
			IN/A	N/A
Harry Kidd Field	Parking	Create one more 8' accessible parking stall with one 8' access aisle	2024	
Harry Kidd Field	Parking	Repaint accessible stalls and access aisles to 8' each	2024	
Harry Kidd Field	Parking	Install at appropriate heights and locations parking/van accessible signs		
Harry Kidd Field	Exterior Accessible Route	Correct slope on curb ramp to a maximum of 8.33	2024	
Harry Kidd Field	Exterior Accessible Route	Install compliant detectable warning at curb ramp	2024	
Harry Kidd Field	Exterior Accessible Route	Extend the accessible route to the bleachers, concession stand, restrooms and player seating areas	2024	
Harry Kidd Field	Exterior Entry Doors	Relocate storage, furniture and other obstacles to create a 60" around door	2024	
Harry Kidd Field	Exterior Entry Doors	Replace doors as needed with ones with 80" overhead clearance	2024	
Harry Kidd Field	Exterior Entry Doors	Replace noncompliant thresholds	2024	
Harry Kidd Field	Exterior Entry Doors	Replace noncompliant hardware	2024	
Harry Kidd Field	Exterior Entry Doors	Inspect, adjust and maintain force to open exterior doors to a maximum of 8.5lbf.	2024	
Harry Kidd Field	Interior A.R./Doors	Relocate storage, furniture and other obstacles to create a 60" clearence around door	2024	
Harry Kidd Field	Interior A.R./Doors	Widen entries to allow for 18" of maneuvering clearance on pull side or widen entry to 36" for access	2024	
Harry Kidd Field	Interior A.R./Doors	Replace noncompliant hardware	2024	
Harry Kidd Field	Interior A.R./Stairs	Install kick plates on all stairs	2024	
Harry Kidd Field	Interior A.R./Stairs	Replace stairs with ones with closed risers on stairway	2024	
Harry Kidd Field	Interior A.R./Stairs	Correct riser heights on stairs to consistent height of 4" to 7"	2024	
Harry Kidd Field	Interior A.R./Stairs		2024	
,	T. T	Install detectable warning strip on top tread of each stairway	2024	

Park/Facility	Location	Recommendations	Target Year	Actual Date
Harry Kidd Field	Interior A.R./Stairs	Install compliant handrails on both sides of stairway	2024	
Harry Kidd Field	Interior A.R./Stairs	Replace or extend handrail extension on stairs	2024	
Harry Kidd Field	Concessions/Storage Area	Relocate obstacles (tables, chairs, etc. to create a AR through 3rd floor storage area	2024	
Harry Kidd Field	Concessions/Storage Area	Relocate obstacles to create turning space through 3rd floor storage area	2024	
Harry Kidd Field	Concessions/Storage Area	Provide a railing along sloped roof to warn of the overhead hazard	2024	
Harry Kidd Field	Concessions/Storage Area	Lower 36" wide segment of service counter to a maximum of 34"	2024	
Harry Kidd Field	Concessions/Storage Area	Replace menu with one having pictures and lettering of compliant size based upon the viewing distance	2024	
Harry Kidd Field	Concessions/Storage Area	Replace/remount sink to a maximum of 34" and provide knee clearance	2024	
Harry Kidd Field	Concessions/Storage Area	Insulate exposed pipes underneath sinks	2024	
Harry Kidd Field	Concessions/Storage Area	Replace sink hardware with compliant hardware	2024	
Harry Kidd Field	Concessions/Storage Area	Relocate storage to create clear floor space at light swith and outlets	2024	
Harry Kidd Field	Concessions/Storage Area	Lower operating mechanism to a maximum of 48"	2024	
Harry Kidd Field	Concessions/Storage Area	Close upper floors to the public	2024	
Harry Kidd Field	Concessions/Storage Area	Replace 5% or one picnic table that is accessible and relocate tables to provide 36" width at service counter	2024	
Harry Kidd Field	Restrooms	Reconfigure restroom stalls to provide one accessible stall	2024	
Harry Kidd Field	Restrooms	Lower sinks and urinals and insulate any exposed pipes underneath	2024	
Harry Kidd Field	Restrooms	Acquire and mount compliant signage for the restrooms	2024	
Harry Kidd Field	Alarm	Install audible and visual alarms in rooms and spaces	2024	
Hoover Park	Parking Lot	Create one more 8' accessible parking stall with one 8' access aisle	2021	
Hoover Park	Exterior Accessible Route	Create a accessible route from parking to park features (playground, water fountain, picnic area)	2021	
Hoover Park	Exterior Accessible Route	Create a lined cross walk where pedestrian pathway crosses through vehicular traffic	2021	
Hoover Park	Exterior Accessible Route	Install compliant detectable warnings at all transitions	2021	
Hoover Park	Playground	Correct running slope of play area accessible surface	2021	
Hoover Park	Playground	Correct cross slope of play area accessible surface	2021	
Hoover Park	Playground	Ramp playground entry	2021	
Hoover Park	Playground	Install a compliant transfer system on the play structure that provides access to 50% of the elevated play components	2021	
Hoover Park	Playground	Adjust height of platform decks to a maximum of 8"	2021	
Hoover Park	Park Site	Install a compliant drinking fountain	2021	
Hoover Park	Park Site	Relocate 20% of the garbage cans/picnic tables along the accessible route	2021	
Hoover Park	Park Site	Relocate grill along accessible route	2021	
Hoover Park	Park Site	Construct a minimum 30" X 48" concrete pad adjacent to one bench along the accessible routed	2021	
Hoover Park	Park Site	Install at least one armrest to one existing bench	2021	
Hoover Park	Park Site	Install at least one compliant picnic table	2021	
Kilgour Park	Park Site	All areas currently are in compliance	N/A	N/A
			,	
Lawrence Park	Parking Lots	Create 8' accessible parking stalls with 8' access isles at each parking lot (# per lot T.B.D.)	2025	
Lawrence Park	Parking Lots	Install at appropriate heights and locations parking/van accessible signs	2025	
Lawrence Park	Park Site	Install railings on all sides of dock/pier	2025	
Lawrence Park	Park Site	Replace 20% of the picnic tables with accessible tables	2025	
Lawrence Park	Park Site	Correct gap at entry level to shelter	2025	

Park/Facility	Location	Recommendations	Target Year	Actual Date
Lawrence Park	Park Site	Remove existing playground features and install a new accessible playground area	2025	
Lawrence Park	Park Site	Install a compliant water fountain	2025	
Lawrence Park	Park Site	Relocate 20% of the garbage cans along the accessible route	2025	
Lawrence Park	Exterior Accessible Route	Create an accessible route with crushed or compacted stone to various park features	2025	
Lawrence Park	Exterior Accessible Route	Install detectable warnings at curb ramps and transitions from walkways to vehicular ways	2025	
Lawrence Park	Restrooms	Create/install accessible restrooms for park users	2025	
Martins Landing	Accessible Route	Replace grate aside walkway with ones with a maximum opening of .5"	2026	
Martins Landing	Accessible Route	Lower a 30" wide portion of the railing on walkway to a maximum 32" to provide clear viewing for wheelchairs	2026	
Oppold Marina	Parking Lot	Create an additional 8' accessible parking stall with one 8' access aisle with proper signage and striping	2019	
Oppold Marina	Parking Lot	Restripe the existing parking space near the first shelter to 8' with an access aisle	2019	
Oppold Marina	Parking Lot	Install at appropriate heights and locations accessible parking/van accessible signs	2019	
Oppold Marina	Exterior Accessible Route	Create an accessible route to the harbor house using crushed or compacted stone	2019	
Oppold Marina	Exterior Accessible Route	Create a lined cross walk where pedestrian pathway crosses through vehicular traffic	2019	
Oppold Marina	Exterior Accessible Route	Install compliant detectable warning at all transitions from walkways to vehicular ways	2019	
Oppold Marina	Exterior Accessible Route	Create a level turning area at the water's edge that is 60" X 60"	2019	
Oppold Marina	Exterior Accessible Route	Repair, bevel or ramp changes in level along accessible route	2019	
Oppold Marina	Exterior Accessible Route	Correct sidewalk cross slope along assessable route to a maximum of 2%	2019	
Oppold Marina	Exterior Accessible Route	Correct sidewalk running slope along assessable route to a maximum of 5%	2019	
Oppold Marina	Playground	Remove all play elements	2019	
Oppold Marina	Playground	Construct a new accessible playground area	2019	
Oppold Marina	Playground	Construct an accessible route to the playground	2019	
Oppold Marina	Park Site	Install compliant portable toilets and place on accessible route	2019	
Oppold Marina	Park Site	Relocate 20% of the garbage cans along accessible route	2019	
Oppold Marina	Park Site	Create an accessible route with crushed or compacted stone to various park features	2019	
Oppold Marina	Park Site	Install railings on all sides fo the pier	2019	
Oppold Marina	Park Site	Repair or bevel changes in level to white pier	2019	
Oppold Marina	Park Site	Relocate 20% of benches to accessible route with a 30" X 48" compliant surface	2019	
Oppold Marina	Park Site	Replace 20% of the picnic tables with accessible tables	2019	
Oppold Marina	Park Site	Create an accessible route with crushed or compacted stone to one of the shelters	2019	
Oppold Marina	Park Site	Correct 1" gap at entry level to shelter	2019	
Oppold Marina	Interior/Exterior Doors	Relocate storage, furniture and other obstacles to create 60" maneuvering space around doors	2019	
Oppold Marina	Interior/Exterior Doors	Widen doors where needed to 32"	2019	
Oppold Marina	Interior/Exterior Doors	Repair, bevel or ramp changes in level at the various door entries	2019	
Oppold Marina	Interior/Exterior Doors	Fill and maintain gaps at doorways to a maximum of .5"	2019	
Oppold Marina	Interior/Exterior Doors	Replace noncompliant hardware with compliant hardware	2019	
Oppold Marina	Interior Accessible Route	Relocate obstacles to create an accessible route and turning space through storage room	2019	
Oppold Marina	Interior Accessible Route	Relocate protruding objects in concession or place can detectable warning at foot of storage racks	2019	
Oppold Marina	Interior Accessible Route	Lower operating mechanisms in main room to a maximum of 48" to the highest operable part	2019	
Oppold Marina	Interior Accessible Route	Install audible and visual alarm in each room	2019	
Oppold Marina	Interior Accessible Route	Lower 36" wide segment of the service counter to a maximum 34"	2019	

Park/Facility	Location	Recommendations	Target Year	Actual Date
Oppold Marina	Interior Accessible Route	Replace noncompliant drinking fountain with a hi-lo bowl fountain	2019	/ total But
Oppold Marina	Interior Accessible Route	Designate 5% or no less than 1 locker as accessible with proper signage/access hooks	2019	
Oppold Marina	Interior Restrooms	Acquire/mount restroom signage with access symbol	2019	
Oppold Marina	Interior Restrooms	Lower mirrors so reflective surface of mirrors 35"	2019	
Oppold Marina	Interior Restrooms	Replace noncompliant knob hardware on sinks with lever hardware	2019	
Oppold Marina	Interior Restrooms	Insulate exposed pipes under sinks in both restrooms	2019	
Oppold Marina	Interior Restrooms	Replace urinal with a compliant fixture	2019	
Oppold Marina	Interior Restrooms	Reconfigure restroom stalls to provide one accessible stall	2019	
Propheter Park	Exterior Accessible Route	Mount signage preventing cars from parking at and blocking access to curb ramps\	2022	
Propheter Park	Exterior Accessible Route	Correct slope on curb ramps to a maximum of 8.33%	2022	
Propheter Park	Exterior Accessible Route	Install compliant detectable warning at curb ramps	2022	
Propheter Park	Exterior Accessible Route	Repair, bevel or ramp changes in level along accessible route	2022	
Propheter Park	Exterior Accessible Route	Correct or repair sidewalk running slope on accessible route to 5%	2022	
Propheter Park	Playground	Correct or repair sidewalk running slope on accessible route to 5%	2022	
Propheter Park	Playground	Correct or repair cross slope of play area of accessible surface to a maximum of 2%	2022	
Propheter Park	Playground	Compact engineered wood fiber surface so that It maintains its accessibility characteristics	2022	
Propheter Park	Playground	Remove second corkscrew climber and install a second transfer system	2022	
Propheter Park	Playground	Add two more types of ground level play components to meet incentive scoping	2022	
Propheter Park	Park Site	Replace noncompliant drinking fountain with a hi-lo bowl fountain	2022	
Propheter Park	Park Site	Relocate benches with armrests to a location that provides 36" by 48" clear floor space adjacent to bench	2022	
Propheter Park	Park Site	Install at least one compliant picnic table along accessible route	2022	
			2022	
Redfield Park	Parking	Create one or more 8' accessible parking stall with one 8' access aisle adjacent to the new stall	2022	
Redfield Park	Exterior Accessible Route	Create a lined cross walk where pedestrian pathway crosses through vehicular traffic	2022	
Redfield Park	Exterior Accessible Route	Correct or repair slope of street adjacent to curb ramp to a maximum of 5%	2022	
Redfield Park	Exterior Accessible Route	Correct slope on curb ramps to a maximum of 8.33% and 2.08% cross	2022	
Redfield Park	Exterior Accessible Route	Install compliant detectable warning at curb ramps	2022	
Redfield Park	Playground	Repair, bevel or ramp changes in level at playground entry	2022	
Redfield Park	Playground	Repair or correct running slope of play area accessible surface to a maximum of 5%	2022	
Redfield Park	Playground	Repair or correct cross slope of play area accessible surface to a maximum of 2%	2022	
Redfield Park	Playground	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	2022	
Redfield Park	Playground	Add type of ground level play component to meet incentive scoping	2022	
Redfield Park	Playground	Lower platform transfer system	2022	
Redfield Park	Park Site	Relocate at least one benches to accessible route with a 30" X 48" compliant surface	2022	
Scheid Park	Parking	Create one or more 8' accessible parking stall with one 8' access aisle near play area	2023	
Scheid Park	Parking	Repair or correct slope of parking space and access aisle to a maximum of 2%	2023	
Scheid Park	Parking	Acquire and mount proper signage for accessible stall(s)	2023	
Scheid Park	Exterior Accessible Route	Create an accessible route that does not require passing through the basketball court	2023	
Scheid Park	Exterior Accessible Route	Correct slope on curb ramp to a maximum of 8.33%	2023	
Scheid Park	Exterior Accessible Route	Install compliant detectable warnings at curb ramps	2023	

Park/Facility	Location	Recommendations	Target Year	Actual Da
Scheid Park	Exterior Accessible Route	Repair mat edges at basketball court surface to eliminate changes in level	2023	
Scheid Park	Exterior Accessible Route	Relocate play area sign to be on accessible route and on a 30" by 48" compliant surface	2023	
Scheid Park	Playground	Widen designated entry to 60"	2023	
Scheid Park	Playground	Repair or correct running slope of play area accessible surface to a maximum of 5%	2023	
Scheid Park	Playground	Repair or correct cross slope of play area accessible surface to a maximum of 2%	2023	
Scheid Park	Playground	Widen cement border to 36" with a turning space of to 60"	2023	
Scheid Park	Playground	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	2023	
Scheid Park	Playground	Remount the transfer system to create transfer platform at 11" to 18"	2023	
Scheid Park	Playground	In the alternative to the above, install a second transfer station on the structure	2023	
Scheid Park	Playground	Install a 24" wide by 14" deep transfer step at 12" high platform	2023	
Scheid Park	Playground	Raise fire engine entry to 11" to allow use as a transfer	2023	
Scheid Park	Park Site	Create an accessible route to one of the soccer fields	2023	
Scheid Park	Park Site	Relocate 20% of the garbage cans to along the accessible route	2023	
Scheid Park	Park Site	Replace non compliant drinking fountain with a high-bowl fountain		
Scheid Park	Park Site	Install at least one compliant picnic table along accessible route	2023	
Scheid Park	Restrooms/Concessions	Replace doors with ones with 80" overhead clearance		
Scheid Park	Restrooms/Concessions	Replace noncompliant hardware with compliant hardware	2023	
Scheid Park	Restrooms/Concessions	Inspect, adjust and maintain 8.5lbf to open exterior doors	2023	
Scheid Park	Restrooms (both)	Acquire and mount signage for restrooms with access symbol	2023	
Scheid Park	Restrooms (both)	Lower mirrors in both restrooms so mirror reflective surface is a maximum of 40"	2023	
Scheid Park	Restrooms (both)	Insulate exposed pipes under the sink in both restrooms	2023	
Scheid Park	Restrooms (both)	Remount toilet to 16" to 18" from the side wall to the centerline	2023	
Scheid Park	Restrooms (both)	Lower the hooks in multi-user accessible stalls to a maximum of 48"	2023	
Scheid Park	Restrooms (both)	Remount rear grab bar to correct placement behind the toilet	2023	
Scheid Park	Restrooms (men's)	Remove partition or widen forward approach to urinal to 30"	2023	
Scheid Park	Restrooms (men's)	Remount toilet paper dispenser to 7" to 9" from front of toilet	2023	
Scheid Park	Restrooms (both)	Rehang stall doors to swing outward	2023	
Scheid Park	Restrooms (men's)	Relocate or recess towel dispenser to not interfere with sink	2023	
Scheid Park	Restrooms (women's)	Remount grab bars in women's accessible stall to be in compliance	2023	
	( contains ( contains of	Terribunt grab bars in women's accessible stall to be in compliance	2023	
Sinnissippi Park	Parking/Park Site/Restrooms	All areas currently are in compliance		
	- and step restrooms	All areas currently are in compliance	N/A	
Storage Building	Exterior Entrance/Accessibel Rt.	All areas surrently are in populion as		
restage banding	Exterior Entrance/Accessiber Rt.	All areas currently are in compliance	N/A	N/A
homas Park	Exterior Accessible Route	Create an accessible youte from the search of the search o		
homas Park	Exterior Accessible Route	Create an accessible route from the roadway to park features/shelter	2017	
homas Park	Playground	Ramp bridge access point and connect to the accessible route	2017	
homas Park	Playground	Replace existing surface with and accessible surface such as engineered wood fiber	2017	
homas Park	Park Site	Lower the seat or raise the surface fill level to achieve the proper entry height to the rockers and swings	2017	
homas Park	Park Site	Relocate 20% of the garbage cans to the accessible route	2017	
homas Park	Park Site	Install at least one armrest to 20% of the existing benches	2017	
nomas FdfK	raik Sile	Install at least one compliant picnic table along the accessible route and one in the shelter	2017	

Park/Facility	Location	Recommendations	Target Year	Actual Date
Trails	Exterior Accessible Route	Install/replace as necessary detectable warnings at curb ramps and transitions from walkways to vehicular ways	On-Going	On-Going
Trails	Exterior Accessible Route	Relocate as necessary all dog waste dispensers to the accessible route	On-Going	On-Going
Trails	Exterior Accessible Route	Correct/repair as necessary curb ramp running slope to a maximum 8.33%	On-Going	On-Going
Trails	Exterior Accessible Route	Correct/repair as necessary curb route cross slopes to a maximum of 2%	On-Going	On-Going
Trails	Exterior Accessible Route	Create lined cross walk as necessary where trail crosses through vehicular traffic	On-Going	On-Going
Trails	Exterior Accessible Route	Repair, bevel or ramp changes in level as needed along accessible route	On-Going	On-Going
Westwood	Restrooms-Building One	Create one set (men's and women's) of compliant restrooms, shower and locker-room areas	2013	Complete
Westwood	Restrooms-Building One	Create second set of compliant restrooms, shower and lock-room areas	2019	Complete
Westwood	Site Improvements-Building One	Ramp applicable exterior exits	2017	
Westwood	Old Gymnastics Area-Building One	Currently no-public access/usedeficiencies do not need to be addressed until there is a change in use	N/A	N/A
Westwood	Restrooms-Building Two	Compliant restrooms, shower and locker-room areas	2017	,
Westwood	Site Improvements-Building Two	Compliant entrance and emergency exits	2017	
Westwood	Building Three	Installation of an elevator for access to mezzanine	2016	
Westwood	Soccer Fields	Create an accessible route to one of the soccer fields/bleacher areas	2020	
Westwood	Ballard Shelter	Correct/repair running slope of trail to shelter to a maximum of 5%	2020	
Westwood	Ballard Shelter	Install one compliant picnic table	2020	
Westwood	Ballard Shelter	Create and accessible route to garbage can, bike rack and memorial	2020	
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