

Emerald Hill Maintenance

MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: West entry	Door: I Door #: fertilizer room	Door: E Door #: SW entry	Door: I Door #: Deere garage to shop	Door: I Door #: door near overhead door	Door: E Door #: S entry to old clubhouse	Door: I Door #: Keep door closed	Door: I Door #: door to stairs	Door: I Door #: Bar back
404.2.4 404.2.4. 1 404.2.4. 2	Maneuvering clr. around doors/entries	No	No	Yes	Yes	Yes	Yes	Yes	No – 15"	Yes
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a	n/a	n/a	No	n/a	n/a
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
303.2	Change in level < 1/4"	6.25"	9"	Yes	Yes	Yes	5.75"	n/a	n/a	Yes
404.2.5	Thresholds < 1/2 "	Yes	1"	Yes	n/a	n/a	Yes	n/a	n/a	n/a
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.2	If carpeted is pile < 1/2"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.3	If openings in floor, <1/2"	n/a	n/a	n/a	Yes	Yes	n/a	n/a	n/a	n/a
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
309.4	Door hardware compliant?	Yes	Knob	Yes	Yes	Yes	Yes	Knob	Knob	Knob
400.310 t2	Hazardous areas knurled handle	No	No	No	No	No	n/a	n/a	n/a	n/a

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404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
400.310 (j)(11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a	n/a	n/a	Yes	n/a	n/a	n/a
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a	n/a	n/a	Yes	n/a	n/a	n/a
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Other:										

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Cite	Question	Door: E Door #: NE shop entry	Door: I Door #: Shop closet	Door: I Door #: Cage to shop	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:
404.2.4 404.2.4. 1 404.2.4. 2	Maneuvering clr. around doors/entries	Yes	Yes	Yes						
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a						
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes						
404.2.3	Door width 32"	Yes	Yes	Yes						
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a						
303.2	Change in level < 1/4"	1"	Yes	Yes						
404.2.5	Thresholds < 1/2 "	Yes	n/a	n/a						
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a						
302.2	If carpeted is pile < 1/2"	n/a	n/a	Yes						
302.3	If openings in floor, <1/2"	n/a	n/a	n/a						
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a						
309.4	Door hardware compliant?	Yes	Knob	Knob						
400.310 t2	Hazardous areas knurled handle	No	No	No						

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404.2.7	Hardware height (34"-48")	Yes	Yes	Yes						
400.310 (j)(11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a						
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a						
404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a						
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a						
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a						
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a						
404.2.7	Sliding doors hardware	n/a	n/a	n/a						
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes						
Other:										

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MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: West entry	Door: I Door #: fertilizer room	Door: E Door #: SW entry	Door: I Door #: Deere garage to shop	Door: I Door #: door near overhead door	Door: E Door #: S entry to old clubhouse	Door: I Door #: Keep door closed	Door: I Door #: door to stairs	Door: I Door #: Bar back
404.2.4 404.2.4. 1 404.2.4. 2	Maneuvering clr. around doors/entries	No	No	Yes	Yes	Yes	Yes	Yes	No – 15"	Yes
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a	n/a	n/a	No	n/a	n/a
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
303.2	Change in level < 1/4"	6.25"	9"	Yes	Yes	Yes	5.75"	n/a	n/a	Yes
404.2.5	Thresholds < ½ "	Yes	1"	Yes	n/a	n/a	Yes	n/a	n/a	n/a
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.2	If carpeted is pile < ½"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.3	If openings in floor, <1/2"	n/a	n/a	n/a	Yes	Yes	n/a	n/a	n/a	n/a
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
309.4	Door hardware compliant?	Yes	Knob	Yes	Yes	Yes	Yes	Knob	Knob	Knob
400.310 t2	Hazardous areas knurled handle	No	No	No	No	No	n/a	n/a	n/a	n/a

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404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
400.310 (j)(11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a	n/a	n/a	Yes	n/a	n/a	n/a
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a	n/a	n/a	Yes	n/a	n/a	n/a
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Other:										

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Cite	Question	Door: E Door #: NE shop entry	Door: I Door #: Shop closet	Door: I Door #: Cage to shop	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:	Door: I/E Door #:
404.2.4 404.2.4. 1 404.2.4. 2	Maneuvering clr. around doors/entries	Yes	Yes	Yes						
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a						
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes						
404.2.3	Door width 32"	Yes	Yes	Yes						
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a						
303.2	Change in level < 1/4"	1"	Yes	Yes						
404.2.5	Thresholds < 1/2 "	Yes	n/a	n/a						
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a						
302.2	If carpeted is pile < 1/2"	n/a	n/a	Yes						
302.3	If openings in floor, <1/2"	n/a	n/a	n/a						
302.3	If above is >1/2", do they run perpendicular	n/a	n/a	n/a						
309.4	Door hardware compliant?	Yes	Knob	Knob						
400.310 t2	Hazardous areas knurled handle	No	No	No						

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404.2.7	Hardware height (34" - 48")	Yes	Yes	Yes						
400.310 (j)(11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a						
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a						
404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a						
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a						
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a						
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a						
404.2.7	Sliding doors hardware	n/a	n/a	n/a						
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes						
Other:										

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CITE	ROOMS/SPACES E = denotes employee space P=public	fl#/E Garage	fl#/E Shop	fl#/E Office	fl#/E/P	fl#/E/P	Notes
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?	No	No	Yes			Garage: vehicle storage
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes			
304.3.1	Are there sections of the route that are 60" wide and allowing for turning or T shaped?	Yes	Yes	Yes			
304.3.2							
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes	Yes			
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes			
303.4	Where there are changes in level greater than 1/2" is there a ramp provided that has a slope no greater than 1:12?	n/a	n/a	No			Office: stair access only
302.3	Are any gaps in the floor .5" or less?	Yes	Yes	n/a			
403.2	Is the slope of the floor surface no greater than 5%?	Yes	Yes	Yes			
305.3	Is there clear floor space around fixtures and operable parts?	No	No	Yes			Garage: multiple tool areas
308	Is at least one of each type of operable parts within reach range?	No	No	No			Garage: multiple Office: air conditioner, fuse box
702	Does the room have a visual/audible alarm?	No	No	No			
207.1	Does the room/space have an accessible means of egress?	Yes	Yes	No			
400.360 (4)(b) and (d)	Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance?	Yes	Yes	Yes			
606.3/ 400.310 (m)(3)	If there is a sink, is it of compliant height of 34" with knee and toe clearance?	No	n/a	n/a			Garage: no knee clearance

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CITE	PARKING	YES	NO	N/A	NOTES												
208.2	<p>Parking Spaces: Parking Lots and Parking Structures are required to provide a minimum number of accessible parking spaces located on an accessible route and as close as possible to the accessible building entrance. If there are multiple parking areas, the required numbers of accessible parking spaces are based on each individual lot.</p> <p>*Does the lot meet the minimum number of accessible parking spaces per chart below?</p> <table><tr><td>1 to 25: 1</td><td>151 to 200: 6</td></tr><tr><td>26 to 50: 2</td><td>201 to 300: 7</td></tr><tr><td>51 to 75: 3</td><td>301 to 400: 8</td></tr><tr><td>76 to 100: 4</td><td>401 to 500: 9</td></tr><tr><td>101 to 150: 5</td><td>501 to 1000: 2% of total</td></tr><tr><td>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</td><td></td></tr></table> <p>For every 6 accessible parking spaces, there must be 1 van accessible spot.</p>	1 to 25: 1	151 to 200: 6	26 to 50: 2	201 to 300: 7	51 to 75: 3	301 to 400: 8	76 to 100: 4	401 to 500: 9	101 to 150: 5	501 to 1000: 2% of total	1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000		X			Total # of standard spaces: 100 Total # of accessible spaces: 6
1 to 25: 1	151 to 200: 6																
26 to 50: 2	201 to 300: 7																
51 to 75: 3	301 to 400: 8																
76 to 100: 4	401 to 500: 9																
101 to 150: 5	501 to 1000: 2% of total																
1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000																	
208.3.1	<p>Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance?</p> <p>(Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)</p>	X															
502	The space:																
502.2	Is the vehicular space 96" (8 feet) wide, and is the access aisle 96" (8 feet) wide and extend the full length of the space?	X			No designated aisles												
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle(located on the passenger side) for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?	X															
502.5	Is there 98" of vertical clearance for van designated parking at the space and from parking entry to the space?	X															
400.310c3	Is the slope in the stall or access aisle no greater than 1:50 in any direction? (2%)	X															
502.3.4	Are all of the access aisles clear of the vehicular way? For angled van parking spaces, access aisles must be placed on the passenger side.			X													
502.4																	

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CITE	PARKING	YES	NO	N/A	NOTES
502.6	Is the access aisle level with the parking space it serves (without changes in level)?			X	
	Is there a compliant sign for the accessible parking/van space(s) with the international symbol of accessibility, and Violation Sign (IAC \$250)?		X		1 sign total
502.6	Is the bottom edge of the lowest sign 60" agl, measured from the parking surface?	X			
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?	X			
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?		X		
502.3 400.310(c) (3)	Do the Access Aisles connect the accessible parking space to an accessible entrance? (Access Aisles, per IAC, cannot be shared. Access Aisles can be located on either side of the vehicle.)			X	
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes			X	
OTHER:					

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
400.310 a1a	Are all of the site arrival points connected by an accessible route to the accessible building entrance?	X			
502.3 adv., smart practice	If the AR crosses the vehicular way, is there a marked pedestrian path?		X		
406	Curb Ramps:				
406.4	Do the curb ramps have a top landing that is at least as wide as the ramp and 36 inches deep?			X	
406.4	In alterations where there is no landing at the top of the curb ramps are the curb side ramp flares no steeper than 1:12?			X	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			X	
406.3	Are side ramp flares no steeper than 1:10?			X	
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?			X	
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?			X	
405.2	Is the running slope of the curb ramp no greater than 1:12? EXC: In existing buildings (built before 1/26/92) slope can be 1:8-1:10 for a max. rise of 3" or 1:10-1:12 for a max rise of 6"			X	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			X	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			X	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			X	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			X	
406.6	If the ramp has side flares is there a 24" segment of curb on each side of the ramp and within the marking?			X	
406.7	Islands: If there is a raised island in the crossing, is it cut through, level with the			x	

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	street or have curb ramps on each side?				
406.7	If there are curb ramps, is there a level area 48" long min. by 36" wide min. at the top of the curb ramp in the part of the island intersected by the crossing?			X	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			X	
400.310t4	Detectable Warning:				
	Are there detectable warnings at curb ramps? (Truncated Domes shall be located in the last 24 inches of the curb ramp spanning the full width of the ramp and be of a contrasting color to the surrounding sidewalk. IDOT requires the truncated domes be red)			X	
	Do the truncated domes have a base diameter of .9" min. and 1.4" max and a height of .2"?			X	
	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			X	
	Is base to base spacing .65" min.?			X	
400.310t4	Where the walkway crosses or adjoins a vehicular way and there is no curb or railing, is there a continuous detectable warning at least 36" deep?		X		
4.29.2 (old ADAAG)	Is the detectable warning an integral part of the walking surface?			X	
206.8	Are security bollards placed so as to not obstruct a required accessible route or accessible means of egress? (When security barriers such as metal detectors cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.)			X	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	X			
303.2	Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled)		X		2"
302.3	Are any gaps .5" or less?		X		2" 1.5"
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?		X		6.2% 5.6%
403.3	Is the running slope of the AR 1:20 (5%) or less?		X		13%

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
					7.6% 6.4% 7.3%
307.2	Is the route free of protruding objects (an object with leading edges between 27" and 80" AFF that project into the AR more than 4")?	X			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			X	
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?	X			
206.2, 206.2.2	Does an accessible route connect building to building and building or parking to the boundary of each sport area?	X			
503	Passenger Loading Zones:				
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			X	
503.3.1/503.4	Are the access aisles 60" wide, at the same level as the vehicle pull-up area they serve, and not overlapping the vehicular way?			X	
503.3.3	Are the access aisles marked?			X	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			X	
703	Is the signage along the AR compliant?			X	

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MULTIPLE DOORS CHECKLIST

Cite PRO SHOP	Question	Door: E Door #: Main Entry	Door: I Door #: Women's RR	Door: I Door #: Men's RR	Door: I Door #: Concession	Door: E Door #: Concession	Door: E Door #: Dining	Door: I Door #: Accounting office	Door: I Door #: CJ's office	
404.2.4.1 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	Yes	Yes	Yes	No	Yes	Yes	No	No	
404.2.2	If a double leaf door, is the active leaf comp.?	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29.5"	
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
303.2	Change in level < 1/4"	2"	Yes	Yes	Yes	2"	2.5"	n/a	n/a	
404.2.5	Thresholds < 1/2 "	Yes	n/a	n/a	n/a	Yes	Yes	n/a	n/a	
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
302.2	If carpeted is pile < 1/2"	n/a	n/a	n/a	Yes	n/a	n/a	n/a	n/a	
302.3	If openings in floor, <1/2"	1"	n/a	n/a	n/a	1"	.75"	n/a	n/a	
302.3	If above is >1/2", do they run perpendicular	Yes	n/a	n/a	n/a	Yes	Yes	n/a	n/a	
309.4	Door hardware compliant?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Knob	
400.310t2	Hazardous areas knurled handle	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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400.310(j) (11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.2.9	Pull Force (5, 8.5)	10 lbf	10 lbf	10 lbf	12 lbf	Yes	Yes	n/a	n/a	
404.2.8	Door closers: 3 sec. from 70 to 3"	Yes	Yes	Yes	Yes	Yes	Yes	n/a	n/a	
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Other:										

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CITE	Rooms/Spaces: E = denotes employee space P=public	fl#/P Pro Shop	fl#/P Dining Area	fl#/E Front Desk	fl#/E Accounti ng Office	fl#/E CJ's Office	Notes
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?	Yes	Yes	Yes	Yes	Yes	
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes	Yes	Yes	
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped?	Yes	Yes	Yes	Yes	Yes	
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes	Yes	No	No	Accounting: Shelf is 12.5" CJ's: Shelf is 12.5"
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
303.4	Where there are changes in level greater than 1/2" is there a ramp provided that has a slope no greater than 1:12?	n/a	n/a	n/a	n/a	n/a	
302.3	Are any gaps in the floor .5" or less?	n/a	n/a	n/a	n/a	n/a	
403.2	Is the slope of the floor surface no greater than 5%?	Yes	Yes	Yes	Yes	Yes	
305.3	Is there clear floor space around fixtures and operable parts?	Yes	Yes	No	No	No	Front Desk: light switches Accounting: fuse box CJ's: Surveillance
308	Is at least one of each type of operable parts within reach range?	No	No	Yes	No	No	Pro-shop: 59" to the t-stat lock Dining area: 56" to alarm, 60" to t-stat lock Ac counting: fuse box 57.5", time clock 58" CJ's: Surveillance
702	Does the room have a visual/audible alarm?	No	No	No	No	No	
207.1	Does the room/space have an accessible means of egress?	Yes	Yes	Yes	Yes	Yes	

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400.360 (4)(b) and (d)		Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance?	No	Yes	No	Yes	Yes	Pro-shop: no knee clearance at the computer Front Desk: 41.75" w/no knee clearance
606.3/ 400.310 (m)(3)		If there is a sink, is it of compliant height of 34" with knee and toe clearance?	n/a	n/a	n/a	n/a	n/a	
OTHER:								

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
216.8								
	Signage:							
	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	n/a	n/a					
	Does the bathroom have compliant signage?	Yes	Yes					M1: 60" to top of sign W1: 60.5" to top of sign
	Is the accessible toilet room identified by the international symbol of accessibility?	Yes	Yes					
	Bathroom Interior: Is the bottom edge of the mirrors mounted above lavatories and countertops mounted so that the bottom edge of the reflecting surface is 40 inches max?	No	No					M1: 41.25" W1: 41.25"
	Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max?	n/a	n/a					
	Do lavatories, sinks and fixtures have a clear floor space positioned for a forward approach, with knee and toe clearances? (25"d max. 11"d min. at 9", 8"d at 27") (Clear floor spaces are allowed to overlap with each other and with the required turning space. Door swings are not allowed to overlap with clear floor spaces at fixtures. Check for	No	No					M1: Soap does not have clear floor space W1: No knee clearance at sink, soap does not have clear floor space

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
604.9	maneuvering clearances at doorways							
	If the clear floor space extends under the sink, does it extend a max. of 19"?	Yes	Yes					
400.310(n) (7)(c)	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	No	No					M1: 35" W1: 35"
606.3	Are there lever controls for faucets?	Yes	Yes					
309	If controls are automatic, do they remain on for 10 sec. min.?	n/a	n/a					
606.4	Are all exposed pipes insulated?	Yes	n/a					
606.5	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48")	No	n/a					M1: 24.5"
605.2	Do urinals have a depth of 13 ½" minimum?	Yes	n/a					
605.2	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	No	n/a					M1: 52"
309/605.4								
213.3.7	Fixtures: Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible and within reach range?	No	No					M1: 55" to paper towels , 63.5" to coat hook W1: 64.5" to paper towels , 64" to coat hook
	IE: If there are coat hooks and shelves, at							

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
305.3	least one of each type shall be accessible, hung at between 40"-48" max.							
304.3	Is there the required turning space - 5 foot (60") diameter or T-shaped? (Door swings are allowed to overlap turning spaces. Clear floor spaces at fixtures are also allowed to overlap with the turning space.)	Yes	Yes					
213.3.1	Toilet Compartments: Where Toilet Compartments are provided, is at least one accessible?	Yes	Yes					
213.3.1	If six or more compartments are provided, or where there is a combination of urinals and water closets with a total of 6 or more fixtures, is an ambulatory accessible stall provided in addition to the accessible toilet compartment? (pg. 38) ‘	n/a	n/a					
604.8.2.1	Multi-User – Amb. Access. Stall (answer only for Amb. Access. Stalls): Where Ambulatory Accessible Stalls are present, is it 36 inches wide and 60 inches min deep?							
604.8.2.2	Does the door have 32" CW and does it swing out and is it self-closing?							
604.2	Is the Water Closet 17 inches to 19 inches max from the side wall?							
604.8.2.3	Does the compartment have grab bars on each side mounted at 33-36" max. aff?							

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
604.5.1	Are grab bars 42" long?							
604.8.3	If a coat hook or shelf is provided, are they mounted no higher than 48"?							
604.2 604.9	Multi-User Toilets: Wheelchair Access./Toilet compartment (answer only for W/C stalls)							
604.8.1.1	Is the centerline of the wc 16-18 inches max from the side wall?	Yes	Yes					
604.8.1.1	Is the wheelchair accessible compartment 60 inches wide and 56 inches deep for <i>wall hung wc</i> ?	n/a	n/a					
604.8.1	Is the above 60 inches wide and 59 min deep for <i>floor mounted wc</i> ?	Yes	Yes					
604.8.1.2	Is there 42 inches min from the compartment to any wall or obstruction for an accessible route to the compartment when approached from the latch side of the door?	Yes	Yes					
604.8.1.4	Does the front partition and at least one side partition shall have a toe clearance of 9 inches AFF extending at least 6 inches deep beyond the wall of the compartment?	Yes	Yes					
604.3.1	Is there clearance around the WC 60 inches from the side wall and 56 inches from the rear wall? (The Clearance can overlap with the wc, grab bars, dispensers, clear floor space of other fixtures, and turning spaces)	Yes	Yes					

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
604.4 604.9	Is the seat height of the wc 17 inches min to 19 inches max?	Yes	Yes					
604.5.1	Does the grab bars mounted on the side wall closest to the wc measure 42 inches long and mounted a max of 12 inches from the rear wall?	Yes	Yes					
604.5.2	Is the rear wall grab bar 36 inches long and extend from the center line of the wc 12 inches min on one side and 24 inches min on the other side of the center line? Exception: Where space does not allow for 36", a 24" bar is permitted, centered on the WC	Yes	Yes					
609.4 604.9	Are the grab bars mounted 33-36" aff?	Yes	Yes					
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	Yes	No					W1:
309	Are the flush controls operable with one hand and mounted no higher than 44"?	Yes	Yes					
404.2.3	Is there the required 32" of clear width at the stall door when opened to 90 degrees?	Yes	Yes					
	If the door opens into the stall is there an additional 36" of depth? (96")	n/a	n/a					
604.7	Are the toilet paper dispensers 7 inches min and 9 inches max in front of the wc measured to the center line of the dispenser?	No	No					M1: across the stall W1: across the stall
604.7 604.9	Is the outlet of the dispenser mounted 15 inches min to 48 inches max?	Yes	Yes					

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
400.310(n) (5)(B)(v)	Does the dispenser allow for continuous delivery of paper?	Yes	Yes					
	General room/space:							
702	Does the bathroom have a visual fire alarm in place?	No	No					
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?	Yes	Yes					W1: bench needs to be moved
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes					
304.3.1 304.3.2	Are there sections of the route that are 60" wide and allowing for turning or T shaped?	Yes	Yes					
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes					
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes					
303.4	Where there are changes in level greater than ½" is there a ramp provided that has a slope no greater than 1:12?	n/a	n/a					
302.3	Are any gaps in the floor .5" or less?	Yes	Yes					
403.2	Is the slope of the floor surface no greater than 5%?	Yes	Yes					
305.3	Is there clear floor space around fixtures and operable parts?	No	No					M1: soap W1: soap

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	Notes
207.1	Does the room/space have an accessible means of egress?	Yes	Yes					
OTHER:								

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
702.1 400.310s1	Fire Alarm System: Is there an audible and visible alarm in all public and common use areas?		X		No alarms in the building
206.2 400.310k3B 206.4.1 404.2.2 404.2.1	Connections/entries:	X			
	Does an accessible route connect each of the public spaces on the site? (map out in advance on the floor plan if possible)				
	Is there at least one direct accessible entrance from each pedestrian tunnel or walkway?	X			
	Are at least 60% of public entrances accessible?	X			
	For each public entrance that is accessible, is at least one door accessible?	X			w/corrections
	<i>If there is a revolving door/turnstile, is an adjacent accessible door to facilitate the same use pattern provided?</i>			X	
400.310k3C	If a service entrance is the only entrance, is it accessible?			X	
904.6	Where counters or teller windows have security glazing to separate personnel from the public, is there a method to facilitate communication?			X	
400.320(h)(1)(B)(i)	Is there a 36" wide section of the service counter that is at 34" aff?		X		Both the front desk and the concession counter are too high
206.3	The accessible route:				
	Is the accessible route within the same area/coincide with the general circulation path?	X			

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
206.2	Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms)	X			
403.3	Is the route's running slope no more than 1:20 (5%)?	X			
403.3	Is the cross slope no steeper than 1:48 (2.08%)?	X			
303.2	Are changes in level < ¼"?	X			
303.3	For changes in level between ¼ - ½" are they beveled at 1:2?			X	
303.4	For changes in level greater than ½" are ramps provided?			X	
403.5.1	Is the route 36" wide minimum? EXCEPTION: The path may be 32" wide for a length of 24", but must be separated by segments of 36" wide and 48" long.	X			
403.5.3	Do the routes with <60" clear widths provide passing spaces every 200ft max that are 60" wide? OR a T-shaped turning space?			X	
403.5.2	If the route makes a 180d turn around an element that is <48" wide, Is there a clear width of 42"w and 48"d around the turn?			X	
404.2.3	Are doors along the accessible route 32" min. clear width and no more than 5 lbs. of pull force? (if no, refer to doors checklist)	X			
302.1	Are floor surfaces firm, stable and slip resistant?	X			
302.2	Where there is carpeting, is the pile no greater than 1/2 ", and are all edges securely fastened?	X			

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
206.2.3	Multi-Story Accessible route:: Is there at least one accessible route that connects each story and mezzanine? EXCEPTION1: Where there is a two story building with an occupant load of <5 persons that does not contain public use spaces, that story is not required to be connected to the story above or below EXCEPTION2: Accessible routes are not required to connect mezzanines where buildings have only one story.			X	
	Do the spaces on the level not required to have an accessible route fully comply with accessibility requirements?			X	
307.4	Protruding objects:	X			
307.4	Is there a vertical clearance of 80" high?				
307.3	Do all protruding objects <80" high have guardrails that are 27" max AFF?			X	
307.3	Do post mounted objects located 27" - 80" aff overhang the circulation path ≤12"?			X	
307.2	For signs posted on two posts >12" apart, are they 27" max or 80" min aff?			X	
	Are all protruding objects in the 27" to 80" aff range less than 4" into the circulation path?	X			
211.2 400.31012 602.7 602.4 602.5	Drinking Fountains:				
	Do all fountain sites have 2 fountains? (One high and one low) OR one fountain with hi-lo bowls?		X		
	Is the taller bowl 38" min to 43" max aff to the spout outlet?			X	
	Does the lower bowl contain a spout outlet that is 36" max aff?	X			34" to spout

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
602.5	Is the spout 15" min. from the vertical support?	X			
602.6	Is the spout 5" max from the front edge of the unit? If round or oval, is it 3" max?	X			
602.6	If the spout is located <3" from the unit edge, is the water stream 30 degrees max?			X	
305.3	If the spout is located 3-5" from the unit edge, is the stream 15 degrees max and 4" high max.?		x		To powerful
306.2	Is the clear floor space of 30" wide centered on the unit and 48" deep for a forward approach?	X			
306.3	If the clear floor space is part of the fountain, is the toe clearance 9" aff and 25" deep?	X			
306.3.5	If the clear floor space is part of the fountain, is the knee clearance at 9" aff 11" deep min. and 8" deep min. at 27" aff? If free standing or built in, no knee clearance is required, just clear floor space	X			
	Is knee clearance 30" wide minimum?	X			
	FOR CHILDREN 12 AND UNDER: A parallel approach is allowed if the spout is 30" max aff and is 3 ½" max from the front edge of the unit (including bumpers)			X	
400.310a9	Accessible means of egress:			X	All areas of refuge would be out an exterior door
	Is the area of refuge on an accessible path from the area served?				
	Do all accessible spaces in the building have an accessible means of egress?	X			
	In new construction, where there are more than one means of egress required per			X	

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
400.310b4Bii	occupancy load, are there at least two accessible means of egress?				
	If the building has 4 or more stories, does it provide an elevator with standby power and signal devices?			X	
	Is the area of refuge in a stairway OR have direct access to a stairway/elevator with emergency power?			X	
400.310b4ai	If a stairway is an accessible means of egress, is there a 48" wide clearance between handrails? (If the building is fully sprinkled, 48" width is not required)			X	
400.310b4Bi	Does the AOR meet smoke barrier construction requirements?			X	
400.310b4cii	Does the AOR have space for one 30" X 48" wheelchair per 200 occupants of the space served? (this includes interior and exterior AOR's)			X	
	Is the AOR identified with the international sign of accessibility?			X	
	If the AOR is exterior, is it open to the outside air and separated by the walls with 1 hour construction and ¾ hour doors?			X	
400.310b4Ci	Is the exterior AOR 50% open with guards distributed to prevent the accumulation of gas/toxins?			X	
400.310(b)(4)(c)(ii)	Does the AOR have a 2-way communication system?			X	
	Is the system visible and audible?			X	
	Is there informational and permanent designation signage?			X	

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CITE	SIGNAGE		YES	NO	N/A	NOTES																		
400.310(u)(5)		Is sign installed so that sign is mounted at 60" to the centerline of the sign?		X		60" to the top of the sign																		
703.2		Do signs have both tactile and Braille lettering?	X																					
703.6.2		Does lettering contrast with the background and have a non-glare finish?	X																					
703.5.5		Are letters the correct height based on the chart below? 703.5.5 Visual Character Height (text version) <table><tr><th>Height to Finish Floor or Ground From Baseline of Character</th><th>Horizontal Viewing Distance</th><th>Minimum Character Height</th></tr><tr><td rowspan="2">40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)</td><td>less than 72 inches (1830 mm)</td><td>5/8 inch (16 mm)</td></tr><tr><td>72 inches (1830 mm) and greater</td><td>5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)</td></tr><tr><td rowspan="2">Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)</td><td>less than 180 inches (4570 mm)</td><td>2 inches (51 mm)</td></tr><tr><td>180 inches (4570 mm) and greater</td><td>2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)</td></tr><tr><td rowspan="2">greater than 120 inches (3050 mm)</td><td>less than 21 feet (6400 mm)</td><td>3 inches (75 mm)</td></tr><tr><td>21 feet (6400 mm) and greater</td><td>3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)</td></tr></table>	Height to Finish Floor or Ground From Baseline of Character	Horizontal Viewing Distance	Minimum Character Height	40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)	less than 72 inches (1830 mm)	5/8 inch (16 mm)	72 inches (1830 mm) and greater	5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)	Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)	less than 180 inches (4570 mm)	2 inches (51 mm)	180 inches (4570 mm) and greater	2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)	greater than 120 inches (3050 mm)	less than 21 feet (6400 mm)	3 inches (75 mm)	21 feet (6400 mm) and greater	3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)	X			
Height to Finish Floor or Ground From Baseline of Character	Horizontal Viewing Distance	Minimum Character Height																						
40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)	less than 72 inches (1830 mm)	5/8 inch (16 mm)																						
	72 inches (1830 mm) and greater	5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)																						
Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)	less than 180 inches (4570 mm)	2 inches (51 mm)																						
	180 inches (4570 mm) and greater	2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)																						
greater than 120 inches (3050 mm)	less than 21 feet (6400 mm)	3 inches (75 mm)																						
	21 feet (6400 mm) and greater	3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)																						

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CITE	SIGNAGE	YES	NO	N/A	NOTES
703.6.1	For pictograms, are the signs 6" min. with text descriptions and Braille below?			X	No pictograms at the concessions
703.3.2	Is Braille provided below the text, if multi-lined is it below the entire text body?	X			
703.5.2 400.310u3	Are raised characters in upper case and sans serif or simple serif type?	X			
703.2.5 703.2.1	Are raised characters on signs between 5/8 "to 2" high and raised at least 1/32 of an inch?	X			
703.4.2	Are signs mounted on the wall adjacent to the latch side of the door with an 18" x 18" clear floor space for an approach to signs with tactile characters?	X			
	If there is exterior signage, does it comply with the above standards?	X			

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CITE	CONCESSIONS	YES	NO	N/A	NOTES
206.2.5	Is there an accessible route to all dining areas indoors and out?	X			
	Are at least 5% of the seating/standing areas accessible?	X			
305.3 306.3 306.2	Is there clear floor space positioned for a forward approach to the dining tables with knee and toe clearances?	X			
904.5.2	Are tray slides between 28" and 34"?			X	
400.320(l)5	Is there a 36" (preferred 42") clear width at food service line?			X	
904.4	Is there a 36" wide, 34" high service counter area?		X		44.5"
305 904.4.1	Is there clear floor space for a parallel approach to the counter?	X			
904.4.2	If the 34" high portion is only 30" long, is there clear floor space for a forward approach with toe and knee clearances?			X	
904.2	Children's facilities: Are table tops bet. 26-30" aff with clear floor space positioned for a forward approach with knee clearance of 24" min. aff?			X	
703	Are the menu characters of contrasting color, of the correct size and have pictures?		X		No pictures
804.2.1	Kitchens: In a pass through kitchen is there 40" min. clearance between the furthest projecting face of all apposing base cabinets, counter tops, appliances or walls, excluding hardware?		X		Reduces to 38.25" - 43.25"

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CITE	CONCESSIONS	YES	NO	N/A	NOTES
804.2.2	<i>In a U-shaped kitchen, is there a 60" min. Clearance?</i>				
400.310(4)(a)	Is there a counter work space that is 30" wide and no higher than 34"?	X			
400.310(4)(b)	Does the counter work space have knee clearance 30"W, 27"H, and 19"D?		X		
400.310(4)(d)	Is there CFS to allow for a forward and parallel approach?	X			
308.2.1	Is at least 50% of cabinet shelf storage space within reach range? (15-48")	X			
212.3	Sinks: Are at least 5% but no less than one of each type of sink in each accessible room or space accessible?		X		Hand washing sink has foot operated controls (Manager said it was a required addition by the Lee County Health Department)
606.3	Is the sink installed with the front of the higher of the rim or counter surface 34" max. aff?		X		Dishwashing sink is 38"
309	Does the sink have push/lever hardware?	X			
606.5	Is there insulation on all exposed pipes?	X			
305	Is there clear floor space around all sinks, works surfaces, operable parts and appliances?		X		
400.310(m)(3)	Is there knee clearance 30"W, 27"H, and 19"D provided at all sinks?		X		
804.3 804.6.5	Ovens: If an oven is provided, is there a work surface measuring 30" wide, and 34" high max. (the work surface shall be located adjacent to the latch side of the oven		X		35.5" and no knee clearance

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CITE	CONCESSIONS	YES	NO	N/A	NOTES
	door				
804.6.5.3	Do the ovens have controls on the front panel?X	X			
804.6.6	In refrigerator/freezers is at least 50% of the freezer space 54" max aff?	X			Outdoor cooler
305/308	Storage: Is there clear floor space and storage within reach range (15-48")? (46" max. when shelving is 10" deep)	X			
403.5.1	Room/Space: Is there a 36" wide access aisle to move freely about all aspects of the concession spaces?		X		
307.4	Is there at least 80" vertical head space along the access aisle?	X			
403.5.3	Are there sections of the route that are 60" wide to allow for turning?	X			
307.2	Is the room free of protruding objects? (<4", bet. 27-80" aff)		X		Paper towels are 8.5"
302.1	Are the floor surfaces firm, stable and slip resistant?	X			
303.4	Where there are changes in level greater than ½" is there a ramp provided that has a slope no greater than 1:12?			X	
308	Is there at least one of each type of operable part within reach range?	X			
702	Does the concession have a visual/audible alarm?		X		
207.1	Does the concession have an accessible means of egress?	X			
	Is the concession operated by paid employees, or by volunteers?				PAID

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Is the putting green designed so a golf cart can enter and exit? Cite: 1006.2	Is there a 48" wide (no handrails) accessible route connecting elements and spaces within the golf course? OR If the accessible route has handrails, is it 60" wide? Cite:1006.2 <i>Elements include: golf car rental area, bag drops, course weather shelters, course toilet rooms, practice putting greens, practice teeing grounds, and teeing stations at driving ranges.</i>	For curbed accessible routes: Is there an opening 60" wide every 75 yards min. to allow for golf car passage? Cite: 1006.2	Where there is one teeing ground provided for a hole: Is the ground designed so that a golf car can enter and exit? Cite: 238.2.1	Where there are only two teeing grounds provided for a hole: Is the forward one accessible? Cite: 238.2.1	Where there are three or more teeing grounds: Is the forward one, plus another, accessible? Cite: 238.2.1 <i>Exceptions: If technically infeasible due to terrain conditions (eg. Creek, cliff), the forward teeing ground does not need to be accessible</i>
1. Yes	1. n/a	1. n/a	1. n/a	1. n/a	1. Yes
2. Yes	2. n/a	2. n/a	2. n/a	2. n/a	2. Yes
3. Yes	3. n/a	3. n/a	3. n/a	3. n/a	3. Yes
4. Yes	4. n/a	4. n/a	4. n/a	4. n/a	4. Yes
5. Yes	5. n/a	5. n/a	5. n/a	5. n/a	5. Yes
6. Yes	6. n/a	6. n/a	6. n/a	6. n/a	6. Yes
7. Yes	7. n/a	7. n/a	7. n/a	7. n/a	7. Yes
8. Yes	8. n/a	8. n/a	8. n/a	8. n/a	8. Yes
9. Yes	9. n/a	9. n/a	9. n/a	9. n/a	9. Yes
10. Yes	10. n/a	10. n/a	10. n/a	10. n/a	10. Yes
11. Yes	11. n/a	11. n/a	11. n/a	11. n/a	11. Yes
12. Yes	12. n/a	12. n/a	12. n/a	12. n/a	12. Yes
13. Yes	13. n/a	13. n/a	13. n/a	13. n/a	13. Yes
14. Yes	14. n/a	14. n/a	14. n/a	14. n/a	14. Yes
15. Yes	15. n/a	15. n/a	15. n/a	15. n/a	15. Yes
16. Yes	16. n/a	16. n/a	16. n/a	16. n/a	16. Yes
17. Yes	17. n/a	17. n/a	17. n/a	17. n/a	17. Yes
18. Yes	18. n/a	18. n/a	18. n/a	18. n/a	18. Yes

CITE	GOLF	YES	NO	N/A	NOTES
238.3	Practice teeing boxes: are 5%, but no less than one on an accessible route?	X			
238.2.2	Putting Green: Is there an AR, or golf car passage to each one?	X			
	Sand traps: is there an AR, or golf car passage to each trap?			X	
	Does the district own a single rider golf car?		X		
	Mini Golf:				
239.2	Are at least 50% of holes accessible?			X	
1007.2	Is the start of play on an accessible route?			X	
239.3	Are the last accessible hole and the entrance/exit connected by an AR that does not require travel through any other hole? (no back tracking)			X	
239.3	Are the accessible holes consecutive?			X	
	<i>Accessible route exceptions: 1. On the play surface: carpet pile may exceed ½" 2. Slope no steeper than 1:4 3. Ramp landing slopes may be 1:20 and 48" long min. Ramp landing may be 48" X 60" min. (no handrails required) 4. Where AR intersect a play surface, a 1" max. curb is allowed for w 32" width min.</i>			X	
1007.3.1	Is there clear floor space of 48" X 60" min. at the start of play?			x	
	Is the running slope of the clear floor space no steeper than 1:48 at the start of play? Is the cross slope no steeper than 1:50?			X	
1007.3.2	Is there clear floor space of 36" wide by 48" long with a running slope no steeper than 1:20 at accessible holes? (can be located on AR or in play area)			X	
1007.3.2	(reach range) Are all areas within the hole where the golf ball rests within 36" of the CFS?			X	

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CITE	PARKING	YES	NO	N/A	NOTES												
208.2	Parking Spaces: Parking Lots and Parking Structures are required to provide a minimum number of accessible parking spaces located on an accessible route and as close as possible to the accessible building entrance. If there are multiple parking areas, the required numbers of accessible parking spaces are based on each individual lot.																
208.3.1	<div><p>*Does the lot meet the minimum number of accessible parking spaces per chart below?</p><table><tr><td>1 to 25: 1</td><td>151 to 200: 6</td></tr><tr><td>26 to 50: 2</td><td>201 to 300: 7</td></tr><tr><td>51 to 75: 3</td><td>301 to 400: 8</td></tr><tr><td>76 to 100: 4</td><td>401 to 500: 9</td></tr><tr><td>101 to 150: 5</td><td>501 to 1000: 2% of total</td></tr><tr><td>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</td><td></td></tr></table><p>For every 6 accessible parking spaces, there must be 1 van accessible spot.</p></div>	1 to 25: 1	151 to 200: 6	26 to 50: 2	201 to 300: 7	51 to 75: 3	301 to 400: 8	76 to 100: 4	401 to 500: 9	101 to 150: 5	501 to 1000: 2% of total	1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000			X		Total # of standard spaces: 7
	1 to 25: 1	151 to 200: 6															
26 to 50: 2	201 to 300: 7																
51 to 75: 3	301 to 400: 8																
76 to 100: 4	401 to 500: 9																
101 to 150: 5	501 to 1000: 2% of total																
1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000																	
	<div><p>Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance?</p><p>(Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)</p></div>	X			Total # of accessible spaces: 1 sign, stall not lined												
502	The space:																
502.2	Is the vehicular space 96" (8 feet) wide, and is the access aisle 96" (8 feet) wide and extend the full length of the space?		X		no lined access aisle												
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle(located on the passenger side) for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?			x													
502.5	Is there 98" of vertical clearance for van designated parking at the space and from parking entry to the space?			x													
400.310c3	Is the slope in the stall or access aisle no greater than 1:50 in any direction? (2%)	x															

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CITE	PARKING	YES	NO	N/A	NOTES
502.3.4	Are all of the access aisles clear of the vehicular way? (doesn't overlap with vehicular way)			x	
502.4	Is the access aisle level with the parking space it serves (without changes in level)?			x	
502.6	Is there a compliant sign for the accessible parking/van space(s) with the international symbol of accessibility, and Violation Sign (IAC \$250)?		x		no fine sign
502.6	Is the bottom edge of the lowest sign 60" agl, measured from the parking surface?	x			
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?		x		too far
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?			x	
502.3 400.310(c) (3)	Do the Access Aisles connect the accessible parking space to an accessible entrance? (Access Aisles, per IAC, cannot be shared. Access Aisles can be located on either side of the vehicle, except for angled parking, then it must be on the passenger side.)	x			
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes	x			
OTHER:					

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
400.310 a1a	Are all of the site arrival points connected by an accessible route to the accessible building entrance?	x			
502.3 adv., smart practice	If the AR crosses the vehicular way, is there a marked pedestrian path?			x	
406	Curb Ramps:				
406.4	Do the curb ramps have a top landing that is at least as wide as the ramp and 36 inches deep?			x	
406.4	In alterations where there is no landing at the top of the curb ramps are the curb side ramp flares no steeper than 1:12?			x	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			x	
406.3	Are side ramp flares no steeper than 1:10?			x	
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?			x	
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?			x	
405.2	Is the running slope of the curb ramp no greater than 1:12? EXC: In existing buildings (built before 1/26/92) slope can be 1:8-1:10 for a max. rise of 3" or 1:10-1:12 for a max rise of 6"			x	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			x	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			x	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			x	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			x	
406.6	If the ramp has side flares is there a 24" segment of curb on each side of the ramp and within the marking?			x	
406.7	Islands: If there is a raised island in the crossing, is it cut through, level with the street or have curb ramps on each side?			x	

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
406.7	If there are curb ramps, is there a level area 48" long min. by 36" wide min. at the top of the curb ramp in the part of the island intersected by the crossing?			x	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			x	
	Detectable Warning:				
400.310t4	Are there detectable warnings at curb ramps? (Truncated Domes shall be located in the last 24 inches of the curb ramp spanning the full width of the ramp and be of a contrasting color to the surrounding sidewalk. IDOT requires the truncated domes be red)			x	
705.1.1	Do the truncated domes have a base diameter of .9" min. and 1.4" max and a height of .2"?			x	
705.1.2	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			x	
705.1.2	Is base to base spacing .65" min.?			x	
400.310t4	Where the walkway crosses or adjoins a vehicular way and there is no curb or railing, is there a continuous detectable warning at least 36" deep?		x		
4.29.2 (old ADAAG)	Is the detectable warning an integral part of the walking surface?			x	
206.8	Are security bollards placed so as to not obstruct a required accessible route or accessible means of egress? (When security barriers such as metal detectors cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.)			x	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	x			
303.2	Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled)		x		1.5" at head of parking stall
302.3	Are any gaps .5" or less?	x			
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?		x		landing at door is pavers and is not level
403.3	Is the running slope of the AR 1:20 (5%) or less?		x		

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
307.2	Is the route free of protruding objects (an object with leading edges between 27" and 80" AFF that project into the AR more than 4")?	x			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			x	
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			x	
206.2, 206.2.2	Does an accessible route connect building to building and building or parking to the boundary of each sport area?			x	
503	Passenger Loading Zones:				
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			x	
503.3.1/503.4	Are the access aisles 60" wide, at the same level as the vehicle pull-up area they serve, and not overlapping the vehicular way?			x	
503.3.3	Are the access aisles marked?			x	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			x	
703	Is the signage along the AR compliant?			x	

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MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Main entry	Door: I Door #: Men's rr	Door: I Door #: Women rr	Door: I Door #: Board to offices	Door: I Door #: Doug's office	Door: I Door #: Steve's office	Door: I Door #: Larry's office	Door: I Door #: Docume nt storage	Door: I Door #: storage to garage
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	No	No	Yes	Yes	No	Yes	No	Yes	No
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
307.4	80" Head Clearance (excl. closer)	Yes	79.75"	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
303.2	Change in level < 1/4"	2.5"	Yes	Yes	Yes	Yes	Yes	Yes	n/a	1.25"
404.2.5	Thresholds < 1/2 "	Yes	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.2	If carpeted is pile < 1/2"	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
302.3	If openings in floor, <1/2"	1"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
302.3	If above is >1/2", do they run perpendicular	Yes	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
309.4	Door hardware compliant?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Knob	Knob
400.310t2	Hazardous knurled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
400.310(j)(11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.9	Pull Force (5, 8.5)	11 lbf	n/a	n/a	8 lbf	n/a	n/a	n/a	n/a	n/a
404.2.8	Door closers: 3 sec. from 70 to 3"	No	n/a	n/a	Yes	n/a	n/a	n/a	n/a	n/a
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	No	Yes	Yes	No – movable storage	Yes				
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a	n/a				
307.4	80" Head Clearance (excl. closer)	Yes	Yes	Yes	Yes	Yes				
404.2.3	Door width 32"	Yes	Yes	Yes	Yes	Yes				
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a	n/a				
303.2	Change in level < 1/4"	n/a	Yes	Yes	Yes	1"				
404.2.5	Thresholds < ½ "	n/a	n/a	n/a	n/a	No				
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	n/a	n/a	Lip				
302.2	If carpeted is pile < ½"	n/a	Yes	Yes	Yes	Yes				
302.3	If openings in floor, <1/2"	n/a	n/a	n/a	n/a	n/a				
302.3	If above is >1/2", do they run perpendic.	n/a	n/a	n/a	n/a	n/a				
309.4	Door hardware compliant?	Yes	Yes	Yes	Yes	Yes				
400.310t2	Hazardous areas knurled handle	n/a	n/a	n/a	n/a	n/a				
404.2.7	Hardware height (34"-48")	Yes	Yes	Yes	Yes	Yes				
400.310(j) (11)	Power Door: open to back check no faster than 3 sec.	n/a	n/a	n/a	n/a	n/a				
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a	n/a				

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404.2.9	Pull Force (5, 8.5)	n/a	n/a	n/a	n/a	n/a				
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	n/a	n/a	n/a	n/a				
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a	n/a	n/a	n/a				
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a	n/a	n/a	n/a				
404.2.7	Sliding doors hardware	n/a	n/a	n/a	n/a	n/a				
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes	Yes	Yes	Yes				
Other:										

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CITE	ROOMS/SPACES	Rooms/Spaces: E = denotes employee space P=public	fl#/P Board Room	fl#/E Doug's office	fl#/E Steve's office	fl#/E Break room	fl#/E Larry's office	Notes
403.5.1		Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?	Yes	No	Yes	No	No	Doug: reduces to 30.5" Break: reduces to 32.5" Larry: reduces to 25.5"
307.4		Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes	Yes	Yes	
304.3.1 304.3.2		Are there sections of the route that are 60" wide and allowing for turning or T shaped?	Yes	No	No	No	Yes	
307.2		Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes	Yes	Yes	Yes	
302.1		Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes	Yes	Yes	
303.4		Where there are changes in level greater than 1/2" is there a ramp provided that has a slope no greater than 1:12?	Yes	n/a	n/a	n/a	n/a	
302.3		Are any gaps in the floor .5" or less?	n/a	n/a	n/a	n/a	n/a	
403.2		Is the slope of the floor surface no greater than 5%?	Yes	Yes	Yes	Yes	Yes	
305.3		Is there clear floor space around fixtures and operable parts?	No	Yes	No	No	No	Board: plaques, alarm, chairs Steve: bookshelf Larry: closet
308		Is at least one of each type of operable parts within reach range?	No	Yes	Yes	Yes	Yes	Board: alarm at 57.5", projector screen
702		Does the room have a visual/audible alarm?	No	No	No	No	No	
207.1		Does the room/space have an accessible means of egress?	Yes	Yes	No	No	Yes	
400.360 (4)(b) and (d)		Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance?	Yes	Yes	Yes	n/a	Yes	
606.3/ 400.31		If there is a sink, is it of compliant height of 34" with knee and toe clearance?	n/a	n/a	n/a	n/a	n/a	

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CITE		ROOMS/SPACES						
		Rooms/Spaces: E = denotes employee space P=public	fl#/E/P	fl#/E/P	fl#/E Jana's office	fl#/E Paul's office	fl#/E Stacey's office	Notes:
403.5.1		Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?			No	Yes	Yes	Jana: reduces to 20.5"
307.4		Is there at least 80" vertical head space along the accessible route?			Yes	Ye	Ye	
304.3.1		Are there sections of the route that are 60" wide and allowing for turning or T shaped?			Yes	Yes	Yes	
304.3.2								
307.2		Is the room free of protruding objects? (nothing greater than 4" between 27-80")			Yes	Yes	Yes	
302.1		Are the floor surfaces of the room/space firm, stable and slip resistant?			Yes	Yes	Yes	
303.4		Where there are changes in level greater than ½" is there a ramp provided that has a slope no greater that 1:12?			n/a	n/a	n/a	
302.3		Are any gaps in the floor .5" or less?			n/a	n/a	n/a	
403.2		Is the slope of the floor surface no greater than 5%?			Yes	Yes	Yes	
305.3		Is there clear floor space around fixtures and operable parts?			Yes	Yes	No	Stacey: closet
308		Is at least one of each type of operable parts within reach range?			Yes	Yes	Yes	
702		Does the room have a visual/audible alarm?			No	No	No	
207.1		Does the room/space have an accessible means of egress?			Yes	Yes	Yes	
400.360 (4)(b) and (d)		Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance?			Yes	Yes	Yes	
606.3/ 400.310 (m)(3)		If there is a sink, is it of compliant height of 34" with knee and toe clearance?			n/a	n/a	n/a	

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CITE	ROOMS/SPACES	Rooms/Spaces: E = denotes employee space P=public	fl#/E Larry's back off.	fl#/E Confer. room	fl#/E Storage	fl#/E/P	fl#/E/P	Notes:
403.5.1		Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space?	Yes	Yes	Yes			
307.4		Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes			
304.3.1 304.3.2		Are there sections of the route that are 60" wide and allowing for turning or T shaped?	Yes	Yes	Yes			
307.2		Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes	Yes			
302.1		Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	Yes	Yes			
303.4		Where there are changes in level greater than 1/2" is there a ramp provided that has a slope no greater than 1:12?	n/a	n/a	n/a			
302.3		Are any gaps in the floor .5" or less?	n/a	n/a	n/a			
403.2		Is the slope of the floor surface no greater than 5%?	Yes	Yes	Yes			
305.3		Is there clear floor space around fixtures and operable parts?	Yes	Yes	No			Storage: storage shelves
308		Is at least one of each type of operable parts within reach range?	Yes	Yes	No			Storage: switch at 60"
702		Does the room have a visual/audible alarm?	No	No	No			
207.1		Does the room/space have an accessible means of egress?	Yes	Yes	Yes			
400.360 (4)(b) and (d)		Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance?	Yes	Yes	Yes			
606.3/ 400.310 (m)(3)		If there is a sink, is it of compliant height of 34" with knee and toe clearance?	n/a	n/a	n/a			

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
216.8								
	Signage:							
	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	n/a	n/a					
	Does the bathroom have compliant signage?	No	No					M1, W1: on door
703								
703	Is the accessible toilet room identified by the international symbol of accessibility?	Yes	Yes					
	Single User/Unisex Toilet:							
213.2	Single User Unisex (Family) Toilet and Bathing Rooms: is it located on the same floor and in the same area as an existing inaccessible toilet room?	Yes	Yes					
213.2	If there are multiple single user toilets clustered in a single location, is there a max of 50% in each cluster that is accessible?	Yes	Yes					
305	For single user toilets, where the toilet is not in a stall, is there clear floor space to transfer to the toilet from a forward or side approach?	No	Yes					M1: urinal in CFS of side, sink in CFS of front
604.2 604.9	Is the centerline of the wc 16-18 inches max from the side wall?	Yes	Yes					
	Is there clearance 60 inches from the side wall and 56 inches from the rear wall? (The Clearance can overlap with the wc, grab	Yes	Yes					

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
604.3.1	bars, dispensers, clear floor space of other fixtures, and turning spaces)							
604.4 604.9	Is the seat height of the wc 17 inches min to 19 inches max?	Yes	Yes					
604.5.1	Do the grab bars mounted on the side wall closest to the wc measure 42 inches long and mounted a max of 12 inches from the rear wall?	Yes	Yes					
604.5.2	Is the rear wall grab bar 36 inches long and extend from the center line of the wc 12 inches min on one side and 24 inches min on the other side of the center line? Exception: Where wall space does not allow for 36", a 24" bar, centered on the WC is permitted.	No	No					M1: 24," not centered, room for 36" W1: 24" with room for 36"
609.4 604.9	Are the grab bars mounted 33-36" AFF?	Yes	Yes					
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	No	Yes					
309	Are the flush controls operable with one hand and mounted no higher than 44"?	Yes	Yes					
605.2	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff, with clear floor space for a forward approach? (30" X 48")	No	n/a					M1: 23.25"
605.2	Do urinals have a depth of 13 ½" minimum?	Yes	n/a					
309/605 .4	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	Yes	n/a					
	Is there the required 32" of clear width at the door when opened to 90 degrees?	Yes	Yes					

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
404.2.3								
604.7	Are the toilet paper dispensers 7 inches min and 9 inches max in front of the wc measured to the center line of the dispenser and 15-48 aff?	No	Yes					M1: 3"
604.9								
400.310(n) (5)(B)(v)	Does the dispenser allow for continuous flow of paper?	Yes	Yes					
603.3	Is the bottom edge of the mirrors mounted above lavatories and countertops mounted so that the bottom edge of the reflecting surface is 40 inches max?	Yes	Yes					
603.3	Are mirrors not above a lav or countertop installed with the bottom edge of the reflecting surface 35 inches max?	n/a	n/a					
305/306	Do lavatories and sinks have a clear floor space positioned for a forward approach, with knee and toe clearances?	Yes	Yes					W1: storage in knee clearance
400.310 (n)(7)(c)	If the clear floor space extends under the sink, does it extend a max. of 19"?							
	<p>Children's Facilities Age 6 through 12: Sinks: A knee clearance of 24 inches min AFF when the rim or counter surface is 31 inches max AFF. (When serving children 5 years and younger, a parallel approach is allowed.) (pg. 208)</p> <p>(Clear floor spaces are allowed to overlap with each other and with the required turning space. Door swings are not allowed to overlap with clear floor spaces at fixtures unless there is adequate space w/in the toilet room to</p>							

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
606.3 309/606.4 606.5 702	enter, close door, use the fixtures, open door and exit. Check for maneuvering clearances at doorways)							
	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	Yes	Yes					
	Are there Lever controls for faucets?	Yes	Yes					
	Are all exposed pipes insulated?	No	No					
	Does the bathroom have a visible fire alarm in place?	No	No					
213.3.7	Fixtures:	Yes	Yes					
	Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible? IE: If there are coat hooks and shelves, at least one of each type shall be accessible, hung at between 40"-48" max.							
304.3	Is there the required turning space - 5 foot(60") diameter or T-shaped? (Door swings are allowed to overlap turning spaces. Clear floor spaces at fixtures are also allowed to overlap with the turning space.)	Yes	Yes					
OTHER:	Sink was in the clear floor space of the toilet for forward approach and for the light switch.							

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
702.1 400.310s1	Fire Alarm System: Is there an audible and visible alarm in all public and common use areas?		X		
206.2 400.310k3B 206.4.1 404.2.2 404.2.1	Connections/entries:	X			
	Does an accessible route connect each of the public spaces on the site? (map out in advance on the floor plan if possible)				
	Is there at least one direct accessible entrance from each pedestrian tunnel or walkway?	X			
	Are at least 60% of public entrances accessible?	X			With corrections
	For each public entrance that is accessible, is at least one door accessible?	X			With corrections
	<i>If there is a revolving door/turnstile, is an adjacent accessible door to facilitate the same use pattern provided?</i>			X	
400.310k3C	If a service entrance is the only entrance, is it accessible?			X	
904.6	Where counters or teller windows have security glazing to separate personnel from the public, is there a method to facilitate communication?			X	
400.320(h)(1)(B)(i)	Is there a 36" wide section of the service counter that is at 34" aff?			X	
206.3	The accessible route:				
	Is the accessible route within the same area/coincide with the general circulation path?	X			

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
206.2	Does it connect all elements and areas of use that are required to be accessible? (including raised areas and speaker platforms)	X			
403.3	Is the route's running slope no more than 1:20 (5%)?	X			
403.3	Is the cross slope no steeper than 1:48 (2.08%)?	X			
303.2	Are changes in level < ¼"?	X			
303.3	For changes in level between ¼ - ½" are they beveled at 1:2?			X	
303.4	For changes in level greater than ½" are ramps provided?			X	
403.5.1	Is the route 36" wide minimum? EXCEPTION: The path may be 32" wide for a length of 24", but must be separated by segments of 36" wide and 48" long.		X		Reduces to 28.75" at copier two doorways reduce to 35"
403.5.3	Do the routes with <60" clear widths provide passing spaces every 200ft max that are 60" wide? OR a T-shaped turning space?	X			
403.5.2	If the route makes a 180d turn around an element that is <48" wide, Is there a clear width of 42"w and 48"d around the turn?			X	
404.2.3	Are doors along the accessible route 32" min. clear width and no more than 5 lbs. of pull force? (if no, refer to doors checklist)	X			
302.1	Are floor surfaces firm, stable and slip resistant?	X			
302.2	Where there is carpeting, is the pile no greater than 1/2 ", and are all edges securely fastened?	X			

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
206.2.3	Multi-Story Accessible route:: Is there at least one accessible route that connects each story and mezzanine? EXCEPTION1: Where there is a two story building with an occupant load of <5 persons that does not contain public use spaces, that story is not required to be connected to the story above or below EXCEPTION2: Accessible routes are not required to connect mezzanines where buildings have only one story.			X	
	Do the spaces on the level not required to have an accessible route fully comply with accessibility requirements?		X		
307.4 307.4 307.3 307.3 307.2	Protruding objects: Is there a vertical clearance of 80" high?	X			
	Do all protruding objects <80" high have guardrails that are 27" max AFF?			X	
	Do post mounted objects located 27" - 80" aff overhang the circulation path ≤12"?			X	
	For signs posted on two posts >12" apart, are they 27" max or 80" min aff?			X	
	Are all protruding objects in the 27" to 80" aff range less than 4" into the circulation path?			X	
	Drinking Fountains:				
211.2 400.310 2 602.7 602.4 602.5	Do all fountain sites have 2 fountains? (One high and one low) OR one fountain with hi-lo bowls?			X	
	Is the taller bowl 38" min to 43" max aff to the spout outlet?			X	
	Does the lower bowl contain a spout outlet that is 36" max aff?			X	

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CITE	INTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
602.5	Is the spout 15" min. from the vertical support?			X	
602.6	Is the spout 5" max from the front edge of the unit? If round or oval, is it 3" max?			X	
602.6	If the spout is located <3" from the unit edge, is the water stream 30 degrees max?			X	
305.3	If the spout is located 3-5" from the unit edge, is the stream 15 degrees max and 4" high max.?			X	
306.2	Is the clear floor space of 30" wide centered on the unit and 48" deep for a forward approach?			X	
306.3	If the clear floor space is part of the fountain, is the toe clearance 9" aff and 25" deep?			X	
306.3	If the clear floor space is part of the fountain, is the knee clearance at 9" aff 11" deep min. and 8" deep min. at 27" aff? If free standing or built in, no knee clearance is required, just clear floor space			X	
306.3.5	Is knee clearance 30" wide minimum?				
400.310a9	FOR CHILDREN 12 AND UNDER: A parallel approach is allowed if the spout is 30" max aff and is 3 ½" max from the front edge of the unit (including bumpers)			X	
	Accessible means of egress:			X	None designated, only area of refuge is through the front door
	Is the area of refuge on an accessible path from the area served?				
	Do all accessible spaces in the building have an accessible means of egress?				
	In new construction, where there are more than one means of egress required per				

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CITE	SIGNAGE	YES	NO	N/A	NOTES																		
400.310(u)(5)	Is sign installed so that sign is mounted at 60" to the centerline of the sign?		X																				
703.2	Do signs have both tactile and Braille lettering?		X																				
703.6.2	Does lettering contrast with the background and have a non-glare finish?	X																					
703.5.5	<div>Are letters the correct height based on the chart below?</div> <div>703.5.5 Visual Character Height (text version)</div> <table><tr><th>Height to Finish Floor or Ground From Baseline of Character</th><th>Horizontal Viewing Distance</th><th>Minimum Character Height</th></tr><tr><td rowspan="2">40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)</td><td>less than 72 inches (1830 mm)</td><td>5/8 inch (16 mm)</td></tr><tr><td>72 inches (1830 mm) and greater</td><td>5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)</td></tr><tr><td rowspan="2">Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)</td><td>less than 180 inches (4570 mm)</td><td>2 inches (51 mm)</td></tr><tr><td>180 inches (4570 mm) and greater</td><td>2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)</td></tr><tr><td rowspan="2">greater than 120 inches (3050 mm)</td><td>less than 21 feet (6400 mm)</td><td>3 inches (75 mm)</td></tr><tr><td>21 feet (6400 mm) and greater</td><td>3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)</td></tr></table>	Height to Finish Floor or Ground From Baseline of Character	Horizontal Viewing Distance	Minimum Character Height	40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)	less than 72 inches (1830 mm)	5/8 inch (16 mm)	72 inches (1830 mm) and greater	5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)	Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)	less than 180 inches (4570 mm)	2 inches (51 mm)	180 inches (4570 mm) and greater	2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)	greater than 120 inches (3050 mm)	less than 21 feet (6400 mm)	3 inches (75 mm)	21 feet (6400 mm) and greater	3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)	X			
Height to Finish Floor or Ground From Baseline of Character	Horizontal Viewing Distance	Minimum Character Height																					
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CITE	SIGNAGE	YES	NO	N/A	NOTES
703.6.1	For pictograms, are the signs 6" min. with text descriptions and Braille below?			X	
703.3.2	Is Braille provided below the text, if multi-lined is it below the entire text body?			X	
703.5.2 400.310u3	Are raised characters in upper case and sans serif or simple serif type?	X			
703.2.5 703.2.1	Are raised characters on signs between 5/8 "to 2" high and raised at least 1/32 of an inch?	X			
703.4.2	Are signs mounted on the wall adjacent to the latch side of the door with an 18" x 18" clear floor space for an approach to signs with tactile characters?		X		On door
	If there is exterior signage, does it comply with the above standards?			X	