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. *Does the lot meet the minimum number of accessible parking spaces per chart below? 1 to 25: 1				Total # of standard spaces: Unknown Total # of accessible spaces: 0
208.3.1	For every 6 accessible parking spaces, there must be 1 van accessible spot. Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance? (Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)			X	Recommend two to serve concession and restrooms at fields 1 and 2 and one on opposing side to access grass fields
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?			Х	
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access aisle for a total of 16 feet wide. Both are acceptable under IAC. Is there at least one van accessible parking stall?			Х	
502.5	Is there 98" of vertical clearance for van designated parking?			Х	
400.310c3	Is the slope in the stall or access aisle no greater than 1:50 in any direction? (2%)			Х	

CITE	PARKING	YES	NO	N/A	NOTES
502.3.4	Are all of the access aisles clear of the vehicular way? For angled van parking			X	
502.4	spaces, access aisles must be placed on the passenger side.				
16.	Is the access aisle on the same level as the parking space it serves?			Х	
500.6	Is there a compliant sign for the accessible parking/van space(s) with the			Х	
502.6	international symbol of accessibility, and Violation Sign (IAC \$250)?			,,	
502.6	Are signs mounted a minimum of 60" agl from the lowest sign?			Х	
IAC	Are signs posted no more than 5' from the front of the parking stall?			Х	
400.310(c)(7)					
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?			Х	
502.3	Do the Access Aisles connect the accessible parking space to an accessible entrance?			X	
400.310(c) (3)	(Access Aisles, per IAC, cannot be shared. Access Aisles shall be located on the passenger side of the vehicle.)				
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes			Х	
OTHER:			•		

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	Site Arrival Points:				
703	Is the signage along the AR compliant?			Χ	
400.310 a1a	Are all of the site arrival points connected by an accessible route to the accessible building entrance?		Х		No AR to any features, grass and gravel
502.3 adv.	If the AR crosses the vehicular way, is there a marked pedestrian path?			Χ	0
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?			Х	
303.2	Are any changes in level .25" or less?			Х	
302.3	Are any gaps .5" or less?			Χ	
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?			Х	
403.3	Is the running slope of the AR 1:20 (5%) or less?			Χ	
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")?			Х	
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			Х	
403.5.3	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			Х	
206.2, 206.2.2	Does an accessible route connect building to building and building or parking to the boundary of each sport area?			Х	
406	Curb Ramps:			Х	
406.4	Do the curb ramps have a top landing that is at least as wide as the ramp and 36 inches deep?			Х	
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?			Х	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			Х	
	Are side ramp flares no steeper than 1:10?			Х	

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
406.3					
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?			Х	
00.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?			Х	
405.2	Is the running slope of the curb ramp no greater than 1:12?			X	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			х	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			Х	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			Х	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			х	
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?			Х	
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?			Х	
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?			Х	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			Х	
	Detectable Warning:			Х	
705	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)			Х	
705.1.1	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			Х	
705.1.2	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?	:		Х	
705.1.2	Is base to base spacing .65" min.?			Х	

CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
400.310t4	Where the walkway adjoins a vehicular way and there is no curb or railing, is there detectable warnings at least 36" wide?			Х	
4.29.2	Is the detectable warning an integral part of the walking surface?			Х	
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.)			Х	
503	Passenger Loading Zones:			Х	
503.2/503.5	Is there a vehicular pull-up space 96" wide and 20 feet long with a vertical clearance of 114" provided?			Х	
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?			Х	
503.3.3	Are the access aisles marked?			Х	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			Х	

Suggest route to access fields 1 and 2 amenities, field 7 and one of 5 grass fields

MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Concession storage / garage (field 1)	Door: I Door #: Storage to concession	Door: I Door #: Press Box	Door: I Door #: Press box storage closet	Door: E Door #: Garage to field	Door: E Door #: equipment storage (field 2)	Door: I Door #: Press Box	Door: E Door #: Women's RR	Door: E Door #: Men's RR
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes
404.2.2	If a double leaf door, is the active leaf comp.?	Yes	n/a	n/a	n/a	Yes	No	n/a	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	30"	29.5"	29"	Yes	27"	30"	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"	1.75"	n/a	Yes	No	1"	Yes	n/a	n/a	n/a
404.2.5	Thresholds < ½ "	No - Lip	n/a	Yes	No	No - Lip	n/a	n/a	n/a	n/a
404.2.5	If above is >3/4" is it beveled at 1:2?	No	n/a	n/a	No	No	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"	Yes	n/a	n/a	n/a	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?	No	Knob	Knob	Knob	No	Knob	Knob	Knob	Knob
100.310t2	Hazardous areas knurled handle	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
404.2.7	H-ware ht. (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	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	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
Other:						Grill blocks door				

CITE	Rooms/Spaces: E = denotes employee space P=public	fl#/E Field 1 Storage	fl# P Field 1 Press Box	fl# E Field 2 Storage	fl# P Field 2 Press Box	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	Yes		F1 Storage: relocate grill F2 Storage: moveable storage
307.4	Is there at least 80" vertical head space along the accessible route?	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?	No	Yes	Yes	Yes		
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes	Yes	Yes	Yes		
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	Yes	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	n/a		
302.3	Are any gaps in the floor .5" or less?	Yes	Yes	Yes	Yes		
403.2	Is the slope of the floor surface no greater than 5%?	Yes	Yes	Yes	Yes		
305.3	Is there clear floor space around fixtures and operable parts?	No	Yes	No	Yes		F1 Storage: valves and refrigerators F1 Press box: outlets, hooks and switches
308	Is at least one of each type of operable parts within reach range?	No	Yes	No	Yes		F1 Storage: light switches F1 Press Box: light switch
702	Does the room have a visual/audible alarm?	No	No	No	No		
207.1	Does the room/space have an accessible means of egress?	No	No	No	No		F1 Press Box: stair access only
400.360 (4)(b) and	Is there a portion of any work surface that is 30" w and 34" high with knee and toe	No	No	n/a	No		F1 storage: no knee clearance F1 Press Box: 37"

(d)	clearance?					F2 Press Box: 38"
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	

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
	Signage:							
216.8	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	No	No					
703	Does the bathroom have compliant signage?	No	No					Signage is on the door
703	Is the accessible toilet room identified by the international symbol of accessibility?	No	No					
	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?	n/a	n/a					
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?	n/a	n/a					
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?	n/a	n/a	7				
604.2 604.9	Is the centerline of the wc 16-18 inches max from the side wall?	20.5"	21"					

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
604.3.1	Is there clearance 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)	No	No					Recommend removal of the stall to provide proper restroom specifications
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?	37"	38"					
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.	25"	25"					
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					
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")	n/a	n/a				£.)	
	Do urinals have a depth of 13 ½"minimum?	n/a	n/a					

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
605.2	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	n/a	n/a					
309/605. 4	Is there the required 32" of clear width at the door when opened to 90 degrees?	22.5"	22. 5"					Door opens into the stall
404.2.3	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	n/a	n/a					No TP dispensers
604.7	aff?							
604.9	Does the dispenser allow for continuous flow of paper?	n/a	n/a					
400.310(n) (5)(B)(v)	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?	n/a	n/a					No mirrors
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					
603.3	Do lavatories and sinks have a clear floor space positioned for a forward approach, with knee and toe clearances?	Yes	Yes					
305/306	If the clear floor space extends under the sink, does it extend a max. of 19"?							
400.310 (n)(7)(c)	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)							

CITE	TOILET ROOMS-SINGLE USER	M1	W1	M2	W2	M3	W3	NOTES
	(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 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					Knee clearance starts at 26"
606.3 309/606.4	Are there Lever controls for faucets?	Yes	Yes					
606.5	Are all exposed pipes insulated?	No	Yes					
702	Does the bathroom have a visible fire alarm in place?	No	No					
213.3.7	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.	Yes	No					Women's: soap is at 54" with no side approach
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		9			

CITE	STAIRS	1) to field 1 press box	2) to field 2 press box	NOTES
504.2	Are risers on stairs 4"-7" high and uniform?	7.5"	Yes	
504.2	Are the treads 11" deep minimum and uniform?	9"	9"	
504.3	Are all risers closed?	No	No	
302.3	If the treads have openings, are they less than ½" and in the opposite direction of travel?	No	No	
504.5	Are the nosings on stairs ≤ ½"? (It's a benefit to have contrasting colors on the nosings, but not required)	Yes	Yes	
504.7	For exterior stairs, are stairways and landings designed to prevent water accumulation?	n/a	n/a	
400.310(t)(3)	Does the top stair have a detectable warning at the top of the stair run?	No	No	
505	Handrails on stairs:			
505.2	Do all stairs have handrails on both sides? (ONLY ASSEMBLY AREAS DO NOT REQUIRE HAND RAILS ON BOTH SIDES)	No	No	
505.3	Are all handrails continuous?	n/a	n/a	
505.3	On doglegs/switchbacks is the inside rail continuous?	n/a	n/a	
505.10.3	Do the handrails extend the distance of the width of the tread plus 12" beyond the bottom stair?	n/a	n/a	
505.10.2	Do the handrails extend to a point 12" beyond the top riser nosing?	n/a	n/a	

505.4	Is the top of the gripping surface 34"-38" max high from the walking surface?	n/a	n/a	
505.5	Is there a clearance of 1 ½" between the handrail and the adjacent surface?	n/a	n/a	
505.7.1	Is the gripping surface 1 $\frac{1}{4}$ " – 2" in diameter, or a non circular grip that has a perimeter dimension of 4"- 6 $\frac{1}{4}$ " max?	n/a	n/a	
505.8	Are handrail edges free of sharp edges and abrasive elements?	n/a	n/a	
505.9	Are handrails secure in their fittings? (don't rotate)	n/a	n/a	
505.4	If Children are the primary users: second set of handrails with a min. 9" between them and the higher set? Is the lower set 28" max. from the walking surface? (best practice)	n/a	n/a	

CITE	CONCESSIONS	YES	NO	N/A	NOTES
206.2.5	Is there an accessible route to all dining			Х	
	areas indoors and out?				
	Are at least 5% of the seating/standing			X	
205.2	areas accessible?				
305.3	Is there clear floor space positioned for a			X	
306.3	forward approach to the dining tables				
306.2	with knee and toe clearances?			-	
904.5.2	Are tray slides between 28" and 34"?			X	
400.320(I)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?		Х		
305	Is there clear floor space for a parallel	Х			
904.4.1	approach to the counter?				
904.4.2	If the 34" high portion is only 30" long, is			Х	
	there clear floor space for a forward				
	approach with toe and knee clearances?				
904.2	Children's facilities:			Х	
	Are table tops bet. 26-30" aff with clear				
	floor space positioned for a forward				
	approach with knee clearance of 24"				
	min. aff?				
703	Are the menu characters of contrasting			X	No menu
	color, of the correct size and have				
	pictures?				
804.2.1	Kitchens:			X	
	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?				

CITE	CONCESSIONS	YES	NO	N/A	NOTES
804.2.2	In a U-shaped kitchen, is there a 60" min. Clearance?				
400.310(4)(a)	Is there a counter work space that is 30" wide and no higher than 34"?		Х		36"
400.310(4)(b)	Does the counter work space have knee clearance 30"W, 27"H, and 19"D?		Х		
400.310(4)(d)	Is there CFS to allow for a forward and parallel approach?		Х		Parallel only
308.2.1	Is at least 50% of cabinet shelf storage space within reach range? (15-48")	Х			
212.3	Sinks: Are at least 5% but no less than one of each type of sink in each accessible room or space accessible?		Х		
606.3	Is the sink installed with the front of the higher of the rim or counter surface 34" max. aff?		Х		36"
309	Does the sink have push/lever hardware?		Х		Knob
606.5	Is there insulation on all exposed pipes?			X	
305	Is there clear floor space around all sinks, works surfaces and operable parts?	Х			ı.
400.310(m)(3)	Is there knee clearance 30"W, 27"H, and 19"D provided at all sinks?		Х		
804.3	Ovens: If an oven is provided, is there a work surface measuring 30" wide, and 34" high max.	10		Х	
804.6.5	(the work surface shall be located adjacent to the latch side of the oven				

CITE	CONCESSIONS	YES	NO	N/A	NOTES
	door				
804.6.5.3	Do the ovens have controls on the front panel?			Х	
804.6.6	In refrigerator/freezers is at least 50% of the freezer space 54" max aff?	Х			But there is no clear floor space
305/308	Storage: Is there clear floor space and storage within reach range (15-48")? (46" max. when shelving is 10" deep)		Х		
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?	Х			
403.5.3	Are there sections of the route that are 60" wide to allow for turning?		Х		
307.2	Is the room free of protruding objects? (<4", bet. 27-80" aff)	Х			
302.1	Are the floor surfaces firm, stable and slip resistant?	Х			
303.4	Where there are changes in level greater than $\frac{1}{2}$ " is there a ramp provided that has a slope no greater than 1:12?			Х	
308	Is there at least one of each type of operable part within reach range?		Х		Popcorn is at 63.5"
702	Does the concession have a visual/audible alarm?		Х		4
207.1	Does the concession have an accessible means of egress?		Х		Thru storage
	Is the concession operated by paid employees, or by volunteers?				A mix of both

Element: (ballfield, etc) (please note how many of each element ie: garbage cans - 3)	Is it designed for use by someone in a wheelchair? (i.e.: surface, reach range, etc,)	AR from entrance to element?	Does the AR extend to player (P) area, Spectator (S), or No	COURT SPORTS: Is there an AR to both sides of the court?	Designated entry to element?	AR from this element to other elements?	Is there more than one of this? What % is accessible?	Notes
1. Field 1- lighted	No	No	No	n/a	Yes – width ok, CIL to dugout	No	0%	Concession and press box
2.field 1 bleachers	No	No	No – but has cement pad, need a few more inches to comply	n/a	No	No	0%	
3.Field 2 – lighted	No	No	No	n/a	Yes – width ok, CIL to dugout	No	0%	Restrooms and press box
4.Field 2 bleachers	No	No	No – same cement pad as #1	n/a	No	No	0%	Extend AR to restrooms and concession
5.Field 7- Lighted	No	No	No	n/a	Yes – 28"	No	0%	Press box and concession (future) unfinished
6. Field 7 bleachers	No	No	No - cement pad ok,	n/a	No	No	0%	
7. Field 8 – FaR from lot	No-grass	No	No	n/a	Yes	No	0%	Bleachers on grass, no AR no CFS
8. Field 3 - grass	No	No	No	n/a	Yes – 26" to players	No	0%	Bleachers on grass, no AR no CFS

No	No	No	n/a	Yes – OK	No	0%	Bleachers on grass, no AR no CFS
No	No	No	n/a	Yes- ok	No	0%	Bleachers on grass, no AR no CFS
No	No	No	n/a	Yes – ok	No	0%	No bleachers
No	No	n/a	n/a	No	No	n/a	
	No No	No No	No No No	No No No n/a No No No n/a	No No No n/a Yes- ok No No No n/a Yes - ok	No No No n/a Yes- ok No No No No No No No	No No No n/a Yes- ok No 0% No No No n/a Yes – ok No 0%

903	Benches:				How many: 2
903.3	Do benches have a 42 inch long seat?	Х			
903.3	Are they 20 inches min to 24 inches max deep?		х		13.5" deep, 14.5"
903.4	Is there a 42" long, affixed, back support provided? (wall can be back support)	Х			
903.4	Does the back support extend to a point from 2 inches above the seat surface to a point 18 inches min above the seat surface? (figure 903.4).		Х		4" gap, 17.5" high
305.3	Is there clear floor space adjacent to the bench for wheelchair position?		Х		
T313.5	Is there an armrest on at least one side?		Х		
T212.2.2	Are at least 50% of benches accessible?		Х		
	Picnic Tables:				How many: 10
T206.2.1	Where one picnic table is provided, does it comply with?			Х	
T206.2.2	Where multiple picnic tables are provided, are at least 50%, but no less than 2, in compliance with?		Х		
T206.3	Are the picnic tables dispersed among the types of settings/opportunities provided?	Х			
T206.4	Does each picnic table provide at least one		Х		
T306.2	wheelchair space with knee space 27" high, 30"wide and 19" deep?				
T306.2	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum			Х	

	from the knee clearance?			
T306.3	Is there 36" minimum clear space provided around the usable portion of table? (measured form the back edge of the seat)		Х	
T306.4.1	Is the surface of the clear space firm and stable?	Х		Grass
T306.4.2	Is the slope of the clear space 1:50 maximum in all directions?		Х	

CITE	PARKING	YES	NO	N/A	NOTES
	Parking Spaces: Parking Lots and Parking Structures are required to provide a				
208.2	minimum number of accessible parking spaces located on an accessible route and			-	
200.2	as close as possible to the accessible building entrance. If there are multiple parking		X		Total # of
	areas, the required numbers of accessible parking spaces are based on each		X		
	individual lot.				standard spaces:
	1				33
	*Does the lot meet the minimum number of accessible parking spaces per chart				Total # of
	below?				accessible
	1 to 25: 1 151 to 200: 6				spaces: 1
	26 to 50: 2 201 to 300: 7				opacco. 1
	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				
	For every 6 accessible parking spaces, there must be 1 van accessible spot.				
		X			
208.3.1	Are the spaces located on the Shortest Accessible Route from the accessible parking				
208.3.1	space to an accessible entrance?				
	(Dispersion: where parking serves more than one accessible entrance, disperse the				
	accessible parking spaces so located on the shortest accessible route to each				
	entrance.)				
502	The space:				
502.2	Is the vehicular space 96" (8 feet) wide, and is the access aisle 96" (8 feet) wide and		Х		10 ft and 6 ft
	extend the full length of the space?				10 it and 0 it
	TI III I				
502.2	The Universal Van Parking Space is 11 feet wide with a 5 foot wide access		X		
30,40,000,000	aisle(located on the passenger side) for a total of 16 feet wide. Both are acceptable				
502.5	under IAC. Is there at least one van accessible parking stall?	l			
2	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%)	Х			
502.3.4					
502.4	Are all of the access aisles clear of the vehicular way? For angled van parking	X			
302.1	spaces, access aisles must be placed on the passenger side.				

CITE	PARKING	YES	NO	N/A	NOTES
	Is the access aisle level with the parking space it serves (without changes in level)?	Х			
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)?		Х		
502.6	Is the bottom edge of the lowest sign 60" agl, measured from the parking surface?			Х	
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?			Х	
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?			Х	
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	Х			
OTHER:					

CITE	EXTERIOR AVVESSIBLE 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?	Х			
502.3 adv., smart practice	If the AR crosses the vehicular way, is there a marked pedestrian path?			Х	
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?	Х			
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?			Х	
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?	Х			
406.5	Are curb ramps located so that they won't be obstructed by a parked vehicle?	Х			
400.310(d)(1)	Do curb ramps exist at each point of the AR where a curb is present?	Х			
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"		Х		22%
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?			Х	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			Х	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			Х	
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	

OTES

CITE	EXTERIOR AVVESSIBLE 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")?	х			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?			Х	
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			Х	
206.2,	Does an accessible route connect building to building and building or parking to the		X		Connects to press
206.2.2	boundary of each sport area?				box only
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?				
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?				
503.3.3	Are the access aisles marked?				
400.310c5	Is the slope less than 1:48. (IAC 1:50)?				
703	Is the signage along the AR compliant?				

MULTIPLE DOOR CHECKLIST

Cite	Question	Door: E Door #: Staff entry	Door: I Door #: Utility	Door: E Door #: Balcony	Door: E Door #: Ladies RR	Door: I Door #: Ladies RR	Door: E Door#: Men's RR	Door: E Door #: Storage shed	Door: I/E Door#	Door: I/E Door#
	If a double door, mea	asure only the	active leaf							
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	No – 12.75" on pull side	No – storage	Yes	Yes	No – no 18" on pull side	Yes	No – storage		
307.4	80" Head Clearance (excl. closer)	Yes	Yes	No – 79.25"	Yes	Yes	No – 79"	No – 79.5"		
404.2.3	Door width 32"	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		
303.2	Change in level < 1/4"	Yes	n/a	No – 1" and .75"	Yes	n/a	Yes	No – 1"		
404.2.5	Thresholds < ½ "	Yes	n/a	No	Yes	n/a	n/a	n/a		
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a	No	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		
302.3	If openings in floor, <1/2"	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	a	
309.4	Door hardware compliant?	No	No	Yes	No	No	No	No		

400.310t2	Hazardous areas knurled handle	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	
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	
404.3.5	Is the CFS at the controls located outside of any door swing?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
404.2.9	Pull Force (5, 8.5)	No – 20#	n/a	n/a- but it sticks	No – 22#	n/a	No – 18#	n/a	
404.2.8	Door closers: 3 sec. from 70 to 3"	Yes	n/a	n/a	Yes	n/a	Yes	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	
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	
404.2.7	Sliding doors hardware usable without tight pinch or grasp and on both sides?	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	
Other:	-				*				

CITE	Rooms/Spaces: E = denotes employee space P=public	fl#: P Main	fl#: P Second	fl#: P second	fl#: P third	fl#: P third	fl#: P Shed	Notes
		floor	floor	floor storage	floor	floor	Sileu	
403.5.1	Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max. of 24" if there is CFS on either side)	Yes	Yes	Yes	Yes	No	No	
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes	Yes	Yes	No	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	No	Yes	
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff) (handrails can protrude 4.5")	Yes	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	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	Yes	Yes	No	Yes	Yes	3 rd floor has a 8" platform
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	n/a	n/a	n/a	n/a	n/a	n/a	
403.2	Is the slope of the floor surface no greater than 5% and surface firm and stable?	Yes	Yes	Yes	Yes	Yes	Yes	
305.3	Is there clear floor space around fixtures and operable parts? (30" by 38")	Yes	n/a	n/a	n/a	n/a	No	Shed – storage
308	Is at least one of each type of operable parts within reach range?	Yes	Yes	Yes	Yes	Yes	Yes	
702	Does the room have a visual/audible alarm?	No	No	No	No	No	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?	n/a	n/a	n/a	n/a	n/a	n/a	

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	n/a	
OTHER:	No vertical access to upper stories, stairs only							

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	М3	W3	NOTES
	Signage:							
216.8	If existing toilet rooms do not comply with accessibility requirements is there directional signage indicating the location of the nearest accessible toilet room?	No	No					
703	Does the bathroom have compliant signage?	No	No					
703	Is the accessible toilet room identified by the symbol of accessibility?	n/a	n/a					
603.3	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 or is it tilted so a seated person can see their reflection?	n/a	n/a					
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					
305/306 306.3 306.2	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	Yes	No					

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.9	space. Door swings are not allowed to overlap with clear floor spaces at fixtures. Check for maneuvering clearances at doorways)							
400.310(n)	If the clear floor space extends under the sink, does it extend a max. of 19"?	n/a	n/a					~
(7)(c)	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	No	No					W – 35.5"
606.3	600,000							M – 35.25"
000.5	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?	No	No		\dashv			
606.5	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff?	No	n/a					27"
605.3	Is there clear floor space for a forward approach? (30" X 48")	Yes	n/a					
003.3	Do urinals have a depth of 13 ½"minimum?	Yes	n/a					
605.2 309/605.4 400.310(n)	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	Unk	n/a					
(B)(6)c								
	Fixtures:							
	Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible and within reach range?	Yes	Yes					

CITE TOILET ROOMS/MULTI-USER

M1 W1 M2 W2 M3 W3

NOTES

	Fixtures:	Ī			T		
	Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible and within reach range?	Yes	Yes				
213.3.7 308	IE: If there are coat hooks and shelves, at least one of each type shall be accessible, hung at between 40"-48" max.		19				
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				
	Toilet Compartments:				1		
213.3.1	Where Toilet Compartments are provided, is at least one accessible?	No	No				
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?	n/a	n/a				
	Multi-User – Amb. Access. Stall (answer only for amb.	n/a	n/a				
604.8.2.1	Access. Stalls): Where Ambulatory Accessible Stalls are present, is it 35" to 37" inches wide and 60 inches min deep?	8		*			

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.5.1	each side mounted at 33-36" max. aff?							
604.8.3	Are grab bars 42" long?	n/a	n/a					
	If a coat hook or shelf is provided, are they mounted no higher than 48"?	n/a	n/a					
	Multi-User Toilets:							
	Wheelchair Access./Toilet							
9	compartment (answer only for W/C stalls)							
604.2 604.9	Is the centerline of the wc 16-18 inches max from the side wall? (3-4 yr. olds – 12")	n/a	n/a					
604.8.1.1	Is the wheelchair accessible compartment 60 inches wide and 56 inches deep for wall hung wc?*	n/a	n/a					
604.8.1	Is the above 60 inches wide and 59 min deep for floor mounted wc?	n/a	n/a					
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?	n/a	n/a					
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? (not required for front if depth is >62"; or side if width is >66")	n/a	n/a					
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 appears, but not sinks)	n/a	n/a					
604.4	fixtures, and turning spaces, but not sinks)							

CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	М3	W3	NOTES
604.9	Is the seat height of the wc 17 inches min to 19 inches max? (3-4 yr. olds – 11' to 12")	n/a	n/a					
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?	n/a	n/a					
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	n/a	n/a					
604.9	Are the grab bars mounted 33-36" aff? (3-4 yr. olds – 18" to 20")	n/a	n/a					
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	n/a	n/a					
309 400.310(n) (B)(6)c	Are the flush controls operable with one hand and mounted no higher than 44"?	n/a	n/a					
404.2.3	Is there the required 32" of clear width at the stall door when opened to 90 degrees and is it self-closing?	n/a	n/a					
604.8.1.2	If the door opens into the stall is there an additional 36" of depth? (92" or 95")	n/a	n/a					8
	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?	n/a	n/a					
604.7	Is the outlet of the dispenser mounted 15 inches min to 48 inches max?	Yes	Yes					
604.7 604.9	(3-4 yrs. Olds – 14")							

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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:							
	(if restroom is a part of a locker							
	room, add the locker space to this section)							
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? (can reduce to 32" for 24" as long as there is CFS on either side)	Yes	Yes					
307.4	Is there at least 80" vertical head space along the accessible route?	Yes	Yes					
304.3.1	Are there sections of the route that are 60"	Yes	Yes					
304.3.2	wide and allowing for turning or T shaped?							
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff) (handrails can protrude 4.5")	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 that 1:12?	n/a	n/a					
302.3	Are any gaps in the floor .5" or less?	n/a	n/a					
403.2	Is the slope of the floor surface no greater than 2%?	Yes	Yes					

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	Yes	Yes					
207.1	Does the room/space have an accessible means of egress?	Yes	Yes					
OTHER:								

CITE	Stairs:	1	2	3	4	5	6	NOTES
504.2	Are risers on stairs 4"-7" high and uniform?	No	No					
504.2	Are the treads 11" deep minimum and uniform?	No	No					
504.3	Are all risers closed?	No	Yes)
302.3	If the treads have openings, are they less than ½" and in the opposite direction of travel?	n/a	n/a					
504.5	Are the nosings on stairs ≤ ½"? (It's a benefit to have contrasting colors on the nosings, but not required)	n/a	n/a					
504.7	For exterior stairs, are stairways and landings designed to prevent water accumulation?	n/a	n/a					
400.310(t)(3)	Does the top stair have a detectable warning at the top of the stair run?	No	No					
505	Handrails on stairs:							
505.2	Do all stairs have handrails on both sides? (ONLY ASSEMBLY AREAS DO NOT REQUIRE HAND RAILS ON BOTH SIDES)	No	No					
505.3	Are all handrails continuous?	Yes	Yes					
505.3	On doglegs/switchbacks is the inside rail continuous?	n/a	n/a					
505.10.3	Do the handrails extend the distance of the width of the tread plus 12" beyond the bottom stair?	No	No					
505.10.2	Do the handrails extend to a point 12" beyond the top riser nosing?	No	No					
505.4	Is the top of the gripping surface 34"-38" max high from the walking surface?	unk	unk					

			1				
505.5	Is there a clearance of 1 ½" between the handrail and the adjacent surface?	Yes	Yes				
505.7.1	Is the gripping surface 1 ½" – 2" in diameter, or a non circular grip that has a perimeter dimension of 4"- 6 ½" max?	Yes	Yes				
505.8	Are handrail edges free of sharp edges and abrasive elements?	Yes	Yes				
505.9	Are handrails secure in their fittings? (don't rotate)	Yes	Yes			 	
505.4	If Children are the primary users: second set of handrails with a min. 9" between them and the higher set? Is the lower set 28" max. from the walking surface? (best practice)	n/a	n/a				
OTHER:					 L		

CITE	CONCESSIONS	YES	NO	N/A	NOTES
206.2.5	Is there an accessible route to all dining areas indoors and out?	Х			
	Are at least 5% of the seating/standing areas accessible?		Х		
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?		Х		
904.5.2 400.320(I)5	Are tray slides between 28" and 34"? Is there a 36" (preferred 42") clear width at food service line?		Х	X	
904.4	Is there a 36" wide, 34" high service counter area?		Х		Counter height 39.5"
305 904.4.1	Is there clear floor space for a parallel approach to the counter?		Х		Tables in the way
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?			Х	
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?			Х	
703	Are the menu characters of contrasting color, of the correct size and have pictures?		Х		
804.3	Ovens: If an oven is provided, is there a work surface measuring 30" wide, and 34" high max.			Х	
804.6.5	(the work surface shall be located adjacent to the latch side of the oven				

CITE	CONCESSIONS	YES	NO	N/A	NOTES
	door				
804.6.5.3	Do the ovens have controls on the front panel?				
804.2.1	Kitchens: (if an oven is present only) 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?			Х	
804.2.2	In a U-shaped kitchen, is there a 60" min. Clearance?				
308.2.1	Is at least 50% of cabinet shelf storage space within reach range? (15-48")	Х			
212.3	Sinks: Are at least 5% but no less than one of each type of sink in each accessible room or space accessible?		Х		
606.3	Is the sink installed with the front of the higher of the rim or counter surface 34" max. aff?		Х		Both sinks too high – triple basin at 37.75"; hand wash at 35.75
309	Does the sink have push/lever hardware?		Х		
606.5	Is there insulation on all exposed pipes?	2 5 5 5 7 5 7 7 7 7 5 5 5 5 5 5	Х		
305	Is there clear floor space around all sinks, works surfaces, operable parts and appliances?		Х		Not at light switch and some outlets
400.310(m)(3)	Is there knee clearance 30"W, 27"H, and 19"D provided at all sinks?		Х		
804.6.6	In refrigerator/freezers is at least 50% of the freezer space 54" max aff?	Х			
305/308	Storage: Is there clear floor space and	Х			

CITE	CONCESSIONS	YES	NO	N/A	NOTES
	storage within reach range (15-48")? (46" max. when shelving is 10" deep)				
403.5.1	Room/Space: Is there a 36" wide access aisle to move freely about all aspects of the concession spaces?	Х			
307.4	Is there at least 80" vertical head space along the access aisle?	Х			
403.5.3	Are there sections of the route that are 60" wide to allow for turning?	Х			
307.2	Is the room free of protruding objects? (<4", bet. 27-80" aff)	Х			
302.1	Are the floor surfaces firm, stable and slip resistant?	Х			
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?			Х	
308	Is there at least one of each type of operable part within reach range?		Х		Paper towels too high at 58"
702	Does the concession have a visual/audible alarm?		Х		
207.1	Does the concession have an accessible means of egress?	Х			
	Is the concession operated by paid employees, or by volunteers?				Volunteers (football)

Harry Kidd FIELD

Element: (ballfield, etc) (please note how many of each element ie: garbage cans - 3)	Is it designed for wheelchair use? (i.e.: surface, reach range, etc,)	AR from entrance to element?	Does the AR extend to player area	Does the AR extend to, Spectator seating	COURT SPORTS: Is there access to both sides of the court?	Designated entry 32" for doorway/gate, 36" for entry w/o door with maneuvering clearance?	AR from this element to other elements?	Is there more than one of this? What % is accessible?	Notes
1. Football field	No	No	No	No	n/a	n/a	No	0 of 1	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.			16				9		-

Ве	nches:	How many: 0	

Harry Kidd FIELD

1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?	YES	NO	N/A X	NOTES
Smart practice	Is the seat height 17" to 19" above the ground?			X	
Smart practice	Is there a back support that extends the full length of the bench seat?			Х	
Smart practice	Is there an armrest on at least one side?			Х	
F245	Are at least 20% of benches accessible?			Х	
	Picnic Tables:				How many: 0
F245	Where one picnic table is provided, does it comply with 1011?			Х	
F245	Where multiple picnic tables are provided, are at least 50%, but no less than 2, in compliance with 1011?			Х	
1011.4	Does each picnic table provide at least one wheelchair space with knee space 27" high, 30"wide and 19" deep?			Х	
1011.4	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum from the knee clearance?			Х	
1011.2.1	Is there 36" minimum clear space provided around the usable portion of table? (measured form the back edge of the seat)			Х	
1011.2.2	Is the surface of the clear space firm and stable?			Х	
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?			Х	

CITE	PARKING	YES	NO	N/A	NOTES
	Parking Spaces: Parking Lots and Parking Structures are required to provide a				
208.2	minimum number of accessible parking spaces located on an accessible route and				
200.2	as close as possible to the accessible building entrance. If there are multiple parking				T-4-1# -6
	areas, the required numbers of accessible parking spaces are based on each individual lot.				Total # of standard spaces: 18
	*Does the lot meet the minimum number of accessible parking spaces per chart below?				Total # of accessible
	1 to 25: 1 151 to 200: 6				spaces: 0
	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				
	For every 6 accessible parking spaces, there must be 1 van accessible spot.				
208.3.1	Are the spaces located on the Shortest Accessible Route from the accessible parking space to an accessible entrance?			X	
	(Dispersion: where parking serves more than one accessible entrance, disperse the accessible parking spaces so located on the shortest accessible route to each entrance.)				
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?			х	
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?			Х	
502.5	Is there 98" of vertical clearance for van designated parking at the space and from parking entry to the space?			Х	
400.310c3	Is the slope in the stall or access aisle no greater than 1:50 in any direction? (2%)			Х	
502.3.4 502.4	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.			Х	

CITE	PARKING	YES	NO	N/A	NOTES
	Is the access aisle level with the parking space it serves (without changes in level)?			Х	
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)?			Х	
502.6	Is the bottom edge of the lowest sign 60" agl, measured from the parking surface?			Х	
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?			Х	
208.2.4	For every 6 accessible spaces is there a van accessible sign on at least one space?			Х	
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.)			Х	
502.7	Are parking spaces/access aisles designed so that cars and vans, when parked, cannot obstruct the required CW of adjacent accessible routes			Х	
OTHER:					

HOOVER PARK

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?	Х			
502.3 adv.,	If the AR crosses the vehicular way, is there a marked pedestrian path?		Х		
smart					
practice					
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?			Х	
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?			Х	
406.2	Are the adjacent surfaces of the street, walks, and gutters no steeper than 1:20?			Х	
406.3	Are side ramp flares no steeper than 1:10?			Х	
	Are curb ramps located so that they won't be obstructed by a parked vehicle?			Х	
406.5	Do curb ramps exist at each point of the AR where a curb is present?				
400.310(d)(1)	Do carb ramps exist at each point of the AR where a curb is present?		Х		
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"	_		Х	
405.3	Is the cross slope of the curb ramp no greater than 1:48?			Х	
406.6	Diagonal Curb ramps: are the edges of the curb ramp parallel to the pedestrian flow?			Х	
406.6	Does the bottom of the diagonal curb ramp have a clear space of 48" min. outside of active traffic?			Х	
406.6	If at a marked crossing, is there a min. of 48" of clear space within the markings?			Х	
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?			Х	
406.7	Islands: If there is a raised island in the crossing, is it cut through, level with the			Х	

HOOVER PARK

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?			Х	
406.7	Is this area oriented so that the 48" length is in the direction of the running slope of the curb ramp?			Х	
	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)			Х	
705.1.1	Do the truncated domes have a base diameter of .9"min. and 1.4" max and a height of .2"?			Х	
705.1.2	Is there a center to center spacing of 1.6" min. and 2.4" max. between the domes?			Х	
705.1.2	Is base to base spacing .65" min.?			Х	
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?		Х		
4.29.2 (old ADAAG)	Is the detectable warning an integral part of the walking surface?			Х	
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.)			Х	
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	Х			
303.2	Are any changes in level .25" or less? (changes in level between .25" and .5" must be beveled)	Х			
302.3	Are any gaps .5" or less?	Х			
400.310 a6	Is the cross slope of the AR 1:50 (2%) or less?	X			
403.3	Is the running slope of the AR 1:20 (5%) or less?	Х			

HOOVER PARK

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")?	х			
403.5.2	At U turns, is there at least 42" clear width, with 48" on the turn?	Х			
403.5.3					
	If the AR is less than 60" wide, is there a 60 X 60 or t-shaped turning space every 200ft?			Х	
206.2,	Does an accessible route connect building to building and building or parking to the		Х		Not picnic areas
206.2.2	boundary of each sport area?				8.5.
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?			Х	
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?			Х	
503.3.3	Are the access aisles marked?			Х	
400.310c5	Is the slope less than 1:48. (IAC 1:50)?			Х	
703	Is the signage along the AR compliant?			Х	

CITE	PLAYGROUND	Yes	No	N/A	NOTES
	Scoping:				
206.2.1	Does an AR lead from the parking lot/street to the playground?	Х			
Smart practice	Does the playground have a designated entrance to both elevated and ground level play components? (best practice)	Х			
Smart practice	Is the width of the designated entrance min. 60" wide	Х			
240	Is there a posted age group of intended users of playground? (2-5, 5-12, 2-12, under 2, teens)		Х		
Smart practice	Do compliant signs exist at the playground? What type? (informational, directional)		Х		
206.2.2	Is there an <i>intended</i> AR throughout the play area surface, connecting surface, ground level play components, and elevated play components?	Х			
206.2.2	Is there a 60" wide AR connecting entrance (if there is one) to accessible GLPC and accessible EPC?	X			
	Is the playground less than 1000 square feet?		Х		
1008.2.1.1	EXCEPTION: If the playground is <1000 sq. ft. the AR may be reduced to 44", with a turning space every 30' min.				*
	Accessible Route:		Х		10%
403.3	Is the running slope no greater than 1:20? (5%)				
403.3	Is the cross slope no greater than 1:48? (2.083%)		Х		11.1%
1008.2.4.1	Is the clear width a min. of 60"	Х			

CITE	PLAYGROUND	Yes	No	N/A	NOTES
1008.2.4.1	If the AR is only 36" wide, is it no longer than 60"?			Х	
1008.2.4.2	Is the elevated AR 36" wide minimum to ramp accessed EPC?			Х	
303.2	Are all changes in level <1/4"?		Х		1.25"
1008.2	Is there 80" of vertical clearance?	Х			
	Does the AR connect to component egress point?	Х			
	Play Area Surface: (refer to playground questionnaire)				
1008.2.6.1	Describe evidence of maintenance/lack of	X			Kickout
1008.2.6	Is the surface firm, stable, and maneuverable? (Made of EWF, PIP, hybrids, tiles, shredded rubber)	X			
	Transfer Systems			*	
1008.2	Is TS connected to AR?			Х	
1008.3	Is there more than one TS provided? (best practice)		Х		
1008.3.1.2	Is the height of the transfer platform 11" to 18" above surface?			Х	
1008.3.1.1	Is the transfer platform 14" deep and 24" clear width minimum?			Х	
1008.3.1.3	On the 24" side; Is there clear floor space centered and parallel of 30" X 48"?			X	
1008.3.1.4	Are there transfer supports provided? (holds, bars, mounds, etc.)	20		X	
1008.3.2.1	Are the steps connecting to TS platform 14" X 24"?			Х	

CITE	PLAYGROUND	Yes	No	N/A	NOTES
1008.3.2.2	Is the rise of steps connecting to platform uniform and 8" max?			X	
1008.3.2.3	Are transfer supports provided on the steps?			Х	
Smart practice	Is there a descending step? (best practice)			X	
	Ground to ground surface ramps:			Х	
1008.2.5	Is the slope no greater than 1:16? (6.25%)				
1008.2.5.3.1	Is there a handrail provided? (not required in <i>use zone</i>)				
1008.2.5.3.1	Is the handrail grip surface .95" to 1.55" max?				
1008.2.5.3.2	Is the handrail height 20" to 28" above the surface?				
	Ground to elevated play area ramps:			Х	
1008.2.5.2	Is the slope no greater than 1:12? (8.33%)				
1008.2.5.2	Is the max rise of ramp 12"?				
1008.2.5.3.1	Is there a handrail provided? (not required in use zone)				
1008.2.5.3.1	Is there 36" clear width between handrails?				
1008.2.5.3.2	Is the handrail grip surface .95" to 1.55" max?				
1008.2.5.3.2	Is the handrail height 20" to 28" above the surface?				

CITE	PLAYGROUND		Yes	No	N/A		NO ⁻	ΓES	
405.7.1 405.7.2 405.7.3	Is there a level landing of 6	60" X 36"?			5				
	List all ELEVATED PLAY COMPONENTS	Reach range Cite: 1008.4.2	On AR? Cite: 1008.4	Accessed by Ramp (R) or transfer (T) or Transfer through compon ent (TC)	60" turn space Cite: 1008.4.2 n/a if only accessed by TS	30X48 CFS Cite: 1008.4.2 n/a if only accesse d by TS	If transfer Or entry reqd., is there a means of support? Cite: 1008.4.5	Compliant: +/-	Notes:
	1. Open curve slide 2. Bubble panel 3. Curve crawl tunnel 4. Ladder 5. Enclosed straight slide 6. D-bar climber 7. Bubble panel 8. Corkscrew climber 9. Crawl tunnel 10. Bubble panel 11. Clatter bridge 12. Tic-tac-toe 13. Enclosed straight slide 14. Arc climber 15. Clatter bridge 16. U-bar climber 17. Open spiral slide 18. 19. 20.	1. n/a 2. Yes 3. n/a 4. Yes 5. n/a 6. Yes 7. Yes 8. Yes 9. n/a 10. Yes 11. n/a 12. Yes 13. n/a 14. Yes 15. n/a 16. Yes 17. n/a 18. 19. 20.	1. n/a 2. n/a 3. n/a 4. n/a 5. n/a 6. n/a 7. n/a 8. n/a 9. n/a 11. n/a 12. n/a 13. n/a 14. n/a 15. n/a 16. n/a 17. n/a 18. 19. 20.	1. n/a 2. n/a 3. n/a 4. n/a 5. n/a 6. n/a 7. n/a 8. n/a 9. n/a 11. n/a 12. n/a 13. n/a 14. n/a 15. n/a 16. n/a 17. n/a 18. 19. 20.	1. n/a 2. n/a 3. n/a 4. n/a 5. n/a 6. n/a 7. n/a 8. n/a 9. n/a 10. n/a 11. n/a 12. n/a 13. n/a 14. n/a 15. n/a 16. n/a 17. n/a 18. 19. 20.	1. n/a 2. n/a 3. n/a 4. n/a 5. n/a 6. n/a 7. n/a 8. n/a 9. n/a 10. n/a 11. n/a 12. n/a 13. n/a 14. n/a 15. n/a 17. n/a 18. 19. 20.	1. Yes 2. n/a 3. Yes 4. Yes 5. Yes 6. Yes 7. n/a 8. Yes 9. Yes 10. n/a 11. Yes 12. n/a 13. Yes 14. Yes 15. Yes 16. Yes 17. Yes 18. 19. 20.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18. 19. 20.	3) 10.5" entry 5-9) 12" platform rise 13) 10.25" entry

CITE	PLAYGROUND			25	Yes	No		N/	Ά					NOTE	S		
	Reach Ranges: Seated in w/c 2-5: 20" to 36" 5-12: 16" to 44" Transferred to deck: 2-5: 13" to 24" 5-12: 15" to 28" For usability of interactive components such as talk tubes/periscopes for children transferring out of chairs, use the reach ranges of: 2-5: 12" to 20"		5														
	5-12: 18" to 26"																
	Elevated play compone	nts				Х											
1008.2.1.1		s the		f													
1008.2.1	If there are >20 EPC's: Description in the minimum of 25% EPC's containing and 25% EPC's containing are system?	conn	ect by						Х								
	Ground Level play com	pon	ents		Χ												
240.2.1	Are there ground level placemponents?	ау															
240.2.1	List all GROUND LEVEL PLAY COMPONENTS	O n A R	30X 48	60" T.S	11"- 24" ent.	R.R BP	S P I n	S L I D	R O C K	S W I N G	C L I M B	M A N I P BP	I N T E R BP	O T H E R BP	C O M P. (+/-)	Notes:	2/
	Climb/crawl tunnel	Υ	Υ	Υ	Υ	n/a					Х				+		
	2. Bucket swing (4)	Υ	Y	Υ	Υ	n/a				Х					+		

CITE		PLAYGROUND			Υ	es	No	N/	Α			NO	OTES	
		ling rocker	Y	Υ	Υ	Υ	n/a		Х				+	
	4. See-s		Y	Y	Υ	26"	n/a					Х	-	
		wing (4)	N	N	N	Υ	n/a			Х			_	
	6.													
	7.													
	8.													
	9.													
	10.													
	11.													
	12.													
		Ages 3 & 4: 20" to 3 Ages 5 to 8: 18" to 4 Ages 9 to 12: 16" 44 Bonus Scoping G If there is not a ramp less than three types	PC/EPC: to accessib	le EPC,	OR if	there is	s a ramp	but it o	conne e the a	cts to le	ess tha	n 50% of EF	PC, AND if the	e ramp connects
	1	# EPC provided	Min. # r	eguire	d h	/lin # o	f	Comp	lv		r	lotes:		
		_	to be on			ypes			- 7			otes.		
					1	equire	d on							
						R								
		2 to 4		1		1								
		5 to 7		2		2			-		-			
		8 to 10		3		3								
		11 to 13	•	4		3								
		14 to 16		5		3								

CITE	PLAYGROUND	Yes No	N/A	NOTES
	17 to 19 6	3	Yes	
	20 to 22 7	4		
	23 to 25 8	4		
	26 or more 8, plus 1 for each group of 3	5		
	SAND BOXES		X	
206.2.2	Is there an AR connecting/adjacent to the border of sandbox?			
	Is there a transfer system provided? Or Is there a raised sand table with knee clearance?		X	
1008.4.3	Play Tables: Is the play table 31" high max?		Х	
1008.4.3	Is there knee clearance 24" high and 17" deep X 30" wide?		X	
1008.4.3	Exception: Play tables for children 5 years and younger do not require knee clearance when there is CFS for a parallel approach is provided		X	
OTHER:				

Element: (ballfield, etc) (please note how many of each element ie: garbage cans - 3)	Is it designed for wheelchair use? (i.e.: surface, reach range, etc,)	AR from entrance to element?	Does the AR extend to player area	Does the AR extend to, Spectator seating	COURT SPORTS: Is there access to both sides of the court?	Designated entry 32" for doorway/gate, 36" for entry w/o door with maneuvering clearance?	AR from this element to other elements?	Is there more than one of this? What % is accessible?	Notes
1. Drinking	No	Yes	n/a	n/a	n/a	n/a	Yes	0 of 1	
fountain					-	***		00.0039.4044.000-00	
2. Garbage	No	No	n/a	n/a	n/a	n/a	No	0 of 1	
3. Grill	No	No	n/a	n/a	n/a	n/a	No	0 of 1	
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									

CITE		YES	NO	N/A	
	Benches:				How many: 2
1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?		Х		
Smart practice	Is the seat height 17" to 19" above the ground?	Х			
Smart practice	Is there a back support that extends the full length of the bench seat?	Х			
Smart practice	Is there an armrest on at least one side?		Х		
F245	Are at least 20% of benches accessible?		Х		
	Picnic Tables:				How many: 4
F245	Where one picnic table is provided, does it comply with 1011?			Х	
F245	Where multiple picnic tables are provided, are at least 20%, but no less than 2, in compliance with 1011?		X		
1011.4	Does each picnic table provide at least one wheelchair space with knee space 27" high, 30"wide and 19" deep?		Х		
1011.4	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum from the knee clearance?			X	
1011.2.1	Is there 36" minimum clear space provided around the usable portion of table? (measured form the back edge of the seat)			Х	Grass
1011.2.2	Is the surface of the clear space firm and stable?	d		Х	
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?			Х	