

Scheid Park

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><div>*Does the lot meet the minimum number of accessible parking spaces per chart below?</div><div><div>1 to 25: 1</div><div>151 to 200: 6</div><div>26 to 50: 2</div><div>201 to 300: 7</div><div>51 to 75: 3</div><div>301 to 400: 8</div><div>76 to 100: 4</div><div>401 to 500: 9</div><div>101 to 150: 5</div><div>501 to 1000: 2% of total</div><div>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</div></div><div>For every 6 accessible parking spaces, there must be 1 van accessible spot.</div></div>		X		Total # of standard spaces: 56 Total # of accessible spaces: 2
	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			
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			
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		4.2% in 2 nd access aisle 3.8% in 1 st access

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502.3.4 502.4					aisle
	Are all of the access aisles clear of the vehicular way? (doesn't overlap with vehicular way)	X			
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		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			
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			However AR passes through basketball court
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		20.5%
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	

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
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	
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			But not compliant
	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			However, edges of mats at basketball area missing bevels
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			

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
403.3	Is the running slope of the AR 1:20 (5%) or less?	X			
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:			X	
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		Play area sign facing street with no access

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MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Storage	Door: E Door #: Women's RR	Door: E Door #: Men's RR	Door: I/E Door #	Door: I/E Door #	Door: I/E Door #	Door: I/E Door #	Door: I/E Door #	Door: I/E Door #
	If a double door, measure only the active leaf									
404.2.4 404.2.4.1 404.2.4.2	Maneuvering clr. around doors/entries	Yes	Yes	Yes						
307.4	80" Head Clearance (excl. closer)	No – 79.5"	No	No						
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"	n/a	n/a	n/a						
404.2.5	Thresholds < 1/2 "	n/a	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	n/a						
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	No – missing	No						
400.310t2	Hazardous areas knurled handle	n/a	n/a	n/a						
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						

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404.3.5	Is the CFS at the controls located outside of any door swing?	n/a	n/a	n/a						
404.2.9	Pull Force (5, 8.5)	n/a	Yes	No – 9.5#						
404.2.8	Door closers: 3 sec. from 70 to 3"	n/a	Yes	Yes						
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 usable without tight pinch or grasp and on both sides?	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 storage	fl#/E/P	fl#/E/P	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? (can reduce to 32" for a max. of 24" if there is CFS on either side)	Yes					
307.4	Is there at least 80" vertical head space along the accessible route?	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					
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff) (handrails can protrude 4.5")	Yes					
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	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					
302.3	Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel)	n/a					
403.2	Is the slope of the floor surface no greater than 5% and surface firm and stable?	Yes					
305.3	Is there clear floor space around fixtures and operable parts? (30" by 38")	Yes					
308	Is at least one of each type of operable parts within reach range?	No					
702	Does the room have a visual/audible alarm?	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?	No					Counter is at 36.5"
606.3/ 400.310 (m)(3)	If there is a sink, is it of compliant height of 34" with knee and toe clearance?	No					Sink is at 36.5", hardware has knobs and no knee clearance

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CITE	TOILET ROOMS/MULTI-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					
703	Is the accessible toilet room identified by the symbol of accessibility?	No	No					
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?	No	No					W – 45" M – 44.5"
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 space. Door swings are not allowed to overlap	Yes	Yes					

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.9	with clear floor spaces at fixtures. Check for maneuvering clearances at doorways)							
400.310(n) (7)(c)	If the clear floor space extends under the sink, does it extend a max. of 19"?	n/a	n/a					
606.3	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max aff?	Yes	Yes					
309	Are there lever controls for faucets?	Yes	Yes					
606.4	If controls are automatic, do they remain on for 10 sec. min.?	n/a	n/a					
606.5	Are all exposed pipes insulated?	No	No					
605.2	Urinals: Are urinals, wall hung or stall type, mounted so the rim is 17 inches max aff?	Yes	n/a					
605.3	Is there clear floor space for a forward approach? (30" X 48")	No	n/a					
605.2	Do urinals have a depth of 13 ½" minimum?	Yes	n/a					
309/605.4 400.310(n) (B)(6)c	Are flush controls operable with one hand and mounted no higher than 44" from the floor?	Yes	n/a					
	Fixtures:							
213.3.7 308	Is at least one of each type of fixture, element, control or dispenser in each toilet room accessible and within reach range?	No	No					Hooks in stalls are too high W – 63"
	IE: If there are coat hooks and shelves, at							M – 64"

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
304.3	least one of each type shall be accessible, hung at between 40"-48" max.							
	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?	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 35" to 37" inches wide and 60 inches min deep?	n/a	n/a					
	Does the door have 32" CW and does it swing out and is it self-closing?	n/a	n/a					
604.2	Is the Water Closet 17 inches to 19 inches max from the side wall?	n/a	n/a					
604.8.2.3	Does the compartment have grab bars on each side mounted at 33-36" max. aff?	n/a	n/a					
604.5.1	Are grab bars 42" long?	n/a	n/a					
604.8.3	If a coat hook or shelf is provided, are they	n/a	n/a					

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
	mounted no higher than 48"?							
	Multi-User Toilets: Wheelchair Access./Toilet 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")	No	No					Centerline in both restrooms is at 24"
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> ?	No	No					Depth needs to be 95" for door clearance
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? (not required for front if depth is >62"; or side if width is >66")	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, but not sinks)	Yes	Yes					
604.4 604.9	Is the seat height of the wc 17 inches min to 19 inches max? (3-4 yr. olds – 11' to 12")	Yes	Yes					
604.5.1	Does the grab bars mounted on the side wall closest to the wc measure 42 inches long and	Yes	Yes					

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CITE	TOILET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
604.5.2	mounted a max of 12 inches from the rear wall?							
609.4	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	No	No					Rear grab bars not centered correctly)
604.9	Are the grab bars mounted 33-36" aff? (3-4 yr. olds – 18" to 20")	Yes	No					W – too low at 32.75" and 32"
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	Yes	Yes					
309 400.310(n) (B)(6)c	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 and is it self-closing?	Yes	Yes					
604.8.1.2	If the door opens into the stall is there an additional 36" of depth? (92" or 95")	No	No					W – 60" by 88" M – 60" by 86"
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	Yes					M- too far
604.7 604.9	Is the outlet of the dispenser mounted 15 inches min to 48 inches max? (3-4 yrs. Olds – 14")	Yes	Yes					
400.310(n) (5)(B)(v)	Does the dispenser allow for continuous delivery of paper?	Yes	Yes					

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CITE	TOLIET ROOMS/MULTI-USER	M1	W1	M2	W2	M3	W3	NOTES
	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					
304.3.1 304.3.2	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) (handrails can protrude 4.5")	No	Yes					M – paper towels protrude
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 1/2" 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?	n/a	n/a					
403.2	Is the slope of the floor surface no greater than 2%?	Yes	Yes					
305.3	Is there clear floor space around fixtures and operable parts? (30" by 48")	Yes	Yes					

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CITE	TOLIET 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		PLAYGROUND SCOPING:	YES	NO	N/A	NOTES
206.2.1		Does an AR lead from the parking lot/street to the playground?	X			
Smart practice		Does the playground have a designated entrance to both elevated and ground level play components? (<i>best practice</i>)	X			
Smart practice		Is the width of the designated entrance min. 60" wide		X		26.5"
240		Is there a posted age group of intended users of playground? (2-5, 5-12, 2-12, under 2, teens)	X			2-12
Smart practice		Do compliant signs exist at the playground? What type? (informational, directional)		X		Info sign faces the street with no access
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?	X			
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?		X		
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.			x	
		Accessible Route:		X		14.2% near yellow slide
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%)		X		6.5% near u bar climber

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1008.2.4.1		Is the clear width a min. of 60"		X		Cement border only 35.75" wide
1008.2.4.1		If the AR is only 36" wide, is it no longer than 60"?		X		
1008.2.4.2		Is the elevated AR 36" wide minimum to ramp accessed EPC?			X	
303.2		Are all changes in level <1/4"?		X		5.5" CIL from cement border to EWF
1008.2		Is there 80" of vertical clearance?	X			
		Does the AR connect to component egress point?	X			
		Play Area Surface: (refer to playground questionnaire)				
1008.2.6.1		Describe evidence of maintenance/lack of				Low fill levels
1008.2.6		Is the surface firm, stable, and maneuverable? (Made of EWF, PIP, hybrids, tiles, shredded rubber)				EWF
		Transfer Systems				
1008.2		Is TS connected to AR?			X	TS not installed properly, platform at ground level
1008.3		Is there more than one TS provided? (best practice)			X	
1008.3.1.2		Is the height of the transfer platform 11" to 18" above surface?			X	
1008.3.1.1		Is the transfer platform 14" deep and 24" clear width minimum?			X	
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.)			X	

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1008.3.2.1		Are the steps connecting to TS platform 14" X 24"?			X	
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?			X	
Smart practice		Is there a descending step? (best practice)			X	
		Ground to ground surface ramps:			X	
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>)			X	
1008.2.5.3.1		Is the handrail grip surface .95" to 1.55" max?			X	
1008.2.5.3.2		Is the handrail height 20" to 28" above the surface?			X	
		Ground to <i>elevated play area</i> ramps:			X	
1008.2.5.2		Is the slope no greater than 1:12? (8.33%)			X	
1008.2.5.2		Is the max rise of ramp 12"?			X	
1008.2.5.3.1		Is there a handrail provided? (not required in <i>use zone</i>)			X	
1008.2.5.3.1		Is there 36" clear width between handrails?			X	
1008.2.5.3.2		Is the handrail grip surface .95" to 1.55" max?			X	

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1008.2.5.3.2		Is the handrail height 20" to 28" above the surface?				X			
405.7.1 405.7.2 405.7.3		Is there a level landing of 60" X 36"?				X			
	List all <i>ELEVATED PLAY COMPONENTS</i>	Reach range Cite: 1008.4.2	On AR? Cite: 1008.4	Accessed by Ramp (R) or transfer (T) or Transfer through component (TC)	60" turn space Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	30X48 CFS Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	If transfer Or entry reqd., is there a means of support? Cite: 1008.4.5	Compliant: +/-	Notes
	1.single flare slide	1. Yes	1.No	1. n/a	1. n/a	1. n/a	1. n/a	1. -	1 through 4 would be accessible by TS if compliant 5-11 not on AR due to 12" rise
	2.triangle monkey bars	2. No –	2. No	2. n/a	2. n/a	2. n/a	2. n/a	2. -	
	3.bubble panel	41.5"	3. No	3. n/a	3. n/a	3. n/a	3. n/a	3. -	
	4.tic tac toe	3.Yes	4. No	4. n/a	4. n/a	4. n/a	4. n/a	4. -	
	5.square bar climber	4.Yes	5. No	5. n/a	5. n/a	5. n/a	5. n/a	5. -	
	6.arch bridge	5.Yes	6. No	6. n/a	6. n/a	6. n/a	6. n/a	6. -	
	7.fireman's pole	6.n/a	7. No	7. n/a	7. n/a	7. n/a	7. n/a	7. -	
	8.tunnel slide	7.No – 27"	8. No	8. n/a	8. n/a	8. n/a	8. n/a	8. -	
	9.corkscrew climber	8.Yes	9. No	9. n/a	9. n/a	9. n/a	9. n/a	9. -	
	10.leaf climber	9.No – 27"	10. No	10. n/a	10. n/a	10. n/a	10. n/a	10. -	
	11.tan slide	10.No – 25'	11. No	11. n/a	11. n/a	11. n/a	11. n/a	11. -	
	12.	11.Yes	12.	12.	12.	12.	12.	12.	
	13.	12.	13.	13.	13.	13.	13.	13.	
	14.	13.	14.	14.	14.	14.	14.	14.	
	15.	14.	15.	15.	15.	15.	15.	15.	
	16.	15.	16.	16.	16.	16.	16.	16.	
	17.	16.	17.	17.	17.	17.	17.	17.	
	18.	17.	18.	18.	18.	18.	18.	18.	
	19.	18.	19.	19.	19.	19.	19.	19.	
	20.	19.	20.	20.	20.	20.	20.	20.	

Scheid Park

		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" 5-12: 18" to 26"															
1008.2.1 .1		Elevated play components				X											
		If there are <20 EPC's : is there a transfer system that reaches 50% of EPC's?															
1008.2.1		If there are >20 EPC's : Does a minimum of 25% EPC's connect by ramp, and 25% EPC's connect by transfer system?								X							
		Ground Level play components				X											
240.2.1		Are there ground level play components?															
240.2.1	List all <i>GROUND LEVEL PLAY COMPONENTS</i>	O n A R	30X 48	60" T.S	11"- 24" ent.	R.R BP	S P I n	S L I D e	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:	
	1.fire engine	Y	Y	Y	N	n/a					X				-	7.75"	
	2.rockers – 2	Y	Y	Y	Y	n/a			X						+		

Scheid Park

	3.see saw	Y	Y	Y	Y	n/a			X							+	
	4.spring swing	Y	Y	Y	Y	n/a				X						+	
	5.																
	6.																
	7.																
	8.																
	9.																
	10.																
	11.																
	12.																
	REACH RANGES for ground level: Ages 3 & 4: 20" to 36" Ages 5 to 8: 18" to 40" Ages 9 to 12: 16" 44"																
	240.2.1.2	Bonus Scoping GPC/EPC: If there is not a ramp to accessible EPC, OR if there is a ramp but it connects to less than 50% of EPC, AND if the ramp connects less than three types of EPC, <i>then apply the table below to determine the amount of accessible GPC needed</i>															
# EPC provided		Min. # required to be on AR		Min # of types required on AR		Comply		Notes:									
2 to 4		1		1				5 of 3 with correction									
5 to 7		2		2													
8 to 10		3		3													
11 to 13		4		3		Yes w/corrections											
14 to 16		5		3													

Scheid Park

		17 to 19	6	3		
		20 to 22	7	4		
		23 to 25	8	4		
		26 or more	8, plus 1 for each group of 3	5		
206.2.2		Sand Boxes: Is there an AR connecting/adjacent to the border of sandbox?				X
		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?				X
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				
OTHER:						

Scheid Park

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.Basketball - 2	Yes	Yes	Yes	n/a	Yes	Yes	Yes	100%	
2.soccer – 3	No	No	No	No	No	n/a	No	0	
3.garbage - 1	Yes	No	n/a	n/a	n/a	n/a	No	n/a	
4.shelter	Yes	Yes	n/a	n/a	n/a	n/a	Yes	n/a	
5.drinking fountain	Yes – but not hi-lo	Yes	n/a	n/a	n/a	n/a	n/a	n/a	
6.									
7.									
8.									
9.									
10.									
11.									
12.									

Scheid Park

CITE	Benches:	YES	NO	N/A	NOTES
					How many: 0
1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?				
Smart practice	Is the seat height 17" to 19" above the ground?				
Smart practice	Is there a back support that extends the full length of the bench seat?				
Smart practice	Is there an armrest on at least one side?				
F245	Are at least 20% of benches accessible?				
	Picnic Tables:				How many: 6
F245	Where one picnic table is provided, does it comply with 1011?			X	
F245	Where multiple picnic tables are provided, are at least 50%, 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?		X		None accessible
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 from the back edge of the seat)			X	
1011.2.2	Is the surface of the clear space firm and stable?			X	
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?			X	

Sinnissippi Park

CITE	PARKING	YES	NO	N/A	NOTES
	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.				
208.2					
208.3.1	<div>*Does the lot meet the minimum number of accessible parking spaces per chart below</div> <div><div><div>1 to 25: 1</div><div>26 to 50: 2</div><div>51 to 75: 3</div><div>76 to 100: 4</div><div>101 to 150: 5</div><div>1001 and over: 20, plus 1 for each 100, or fraction thereof, over 1000</div></div><div><div>151 to 200: 6</div><div>201 to 300: 7</div><div>301 to 400: 8</div><div>401 to 500: 9</div><div>501 to 1000: 2% of total</div></div><div>Total # of Spaces:</div></div> <div>For every 6 accessible parking spaces, there must be 1 van accessible spot.</div>	X			122 total 6 AC
	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?	X			
400.310c3	Is the slope in any direction no greater than 1:50? (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.				
502.4	Is the access aisle on the same level as the parking space it serves?	X			
502.6	Is there a compliant sign for the accessible parking space(s) with the international symbol of accessibility, and Violation Sign (IAC \$250)?		X		No signs
502.6	Are signs mounted a minimum of 60" aff from the lowest sign?				

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CITE	PARKING	YES	NO	N/A	NOTES
IAC 400.310(c)(7)	Are signs posted no more than 5' from the front of the parking stall?				
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 shall be located on the passenger side of the vehicle.)			X	
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?			X	
502.5	Is there 98" of vertical clearance for van designated parking?			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:				
703	Is the signage along the AR compliant?		X		
400.310 a1a	Are all of the site arrival points connected by an accessible route to the building entrance?		X		
403.5.1 307.4	Is the AR 36" wide with 80" head clearance?	X			
303.2	Are any changes in level no greater than ¼"?		X		
302.3	Are any gaps no greater than ½"?		X		
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?		X		
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	
406	Curb Ramps				None
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	

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
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?			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	
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	
705	Detectable Warning:				none
	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 adjoins a vehicular way and there is no curb or railing, is there detectable warnings at least 36" wide?			X	
4.29.2	Is the detectable warning an integral part of the walking surface?			X	
206.8	Are security bollards places so as to not obstruct a required accessible route or accessible means of egress? (When security barriers such as metal detectors			x	

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CITE	EXTERIOR ACCESSIBLE ROUTE	YES	NO	N/A	NOTES
	cannot comply with these requirements, a separate accessible route is permitted to be located adjacent to the security screening device.)				
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	

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MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Men's restroom	Door: E Door #: Women's restroom	Door: E Door #: Men's restroom by mounds	Door: E Door #: Women's Restroom by mounds	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	No	No	No	No					
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a	n/a	n/a					
307.4	80" Head Clearance	Yes	Yes	Yes	Yes					
404.2.3	Door width 32"	Yes	Yes	Yes	Yes					
404.2.3	If door is 24" D, is it 36" W	n/a	n/a	n/a	n/a					
303.2	Change in level < 1/4"	No- 1 3/4 "	No- 1 3/4 "	No- 1 3/4 "	No- 1 3/4 "					
404.2.5	Thresholds < 1/2 "	n/a	n/a	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					
302.2	If carpeted is pile < 1/2"	n/a	n/a	n/a	n/a					
302.3	If openings in floor, <1/2"	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					
309.4	Door hardware compliant?	No	No	No	No					

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400.310t2	Hazardous areas knurled handle	n/a	n/a	n/a	n/a					
404.2.7	Hardware height (15-48")	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					
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a	n/a	n/a					
404.2.9	Pull Force (5, 8.5)	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					
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	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					
404.2.7	Sliding doors hardware	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					

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	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?	No	No	No	No	
	Does the bathroom have compliant signage?	No	No	No	No	
703						
703	Is the accessible toilet room identified by the international symbol of accessibility?	No	No	No	No	
213.2	Single User/Unisex Toilet:					
	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?	No	No	No	No	
	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	n/a	n/a	
	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	n/a	n/a	
305						
604.2 604.9	Is the centerline of the wc 16-18 inches max from the side wall?	Yes	Yes	Yes	Yes	
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	No	No	No	No	Overall size of room 89" x 126"

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	NOTES
604.4	fixtures, and turning spaces)					
604.9	Is the seat height of the wc 17 inches min to 19 inches max?	Yes	Yes	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?	No	No	No	No	No grab bars
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.	n/a	n/a	n/a	n/a	
609.4 604.9	Are the grab bars mounted 33-36"?	n/a	n/a	n/a	n/a	
604.6	Are the flush controls mounted on the open side of the wc?(side with the clear floor space)	No	No	No	No	
309	Are the flush controls operable with one hand and mounted no higher than 44"?	Yes	Yes	Yes	Yes	
404.2.3	Is there the required 32" of clear width at the door when opened to 90 degrees?	No	No	No	No	Doors open in
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	No	No	No	None
604.9 400.310(n) (5)(B)(v)	Does the dispenser allow for continuous flow of paper?	n/a	n/a	n/a	n/a	Not installed

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	NOTES
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?	n/a	n/a	n/a	n/a	none
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	n/a	n/a	none
305/306	Do lavatories and sinks have a clear floor space positioned for a forward approach, with knee and toe clearances?	n/a	Yes	n/a	n/a	
400.310 (n)(7)(c)	Does the clear floor space extend 19" max. under the sink?					
	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)	n/a	n/a	n/a	n/a	
	(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)					
606.3 309/606.4	Are sinks installed with the front of the higher of the rim or counter surface 34 inches max?	No	Yes	No	No	1 of four has sink fully assembled
606.5	Are there Lever controls for faucets?	No	No	No	No	

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CITE	TOLIET ROOMS-SINGLE USER	M1	W1	M2	W2	NOTES
702	Are all exposed pipes insulated?	No	No	No	No	
	Does the bathroom have a visible fire alarm in place?	No	No	No	No	
213.3.7	Fixtures: 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.	n/a	n/a	n/a	n/a	none
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.)	No	No	No	No	
OTHER:						

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Element: (benches, tables, ballfield, etc)	Is it designed for use by someone in a wheelchair? (i.e.: surface, reach range, etc.)	AR from entrance to element?	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.Shelters	Yes	No	n/a	No	No	50%	Shelter 1
2.Trail	Yes	Yes	n/a	Yes	Yes	n/a	
3. Picnic tables	No	No	n/a	No	No	0%	
4. Fireplaces	No	No		No	NO	0%	
5.Drinking fountain	No	No		No	No	0%	
6.Playgrounds	Yes	No		Yes	No	50%	Shelter 2
7.Historic site	Yes	Yes		Yes	Yes	100%	Marker with information
8.Ball field	No	No		No	No	0%	
9. Trash	Yes	No		No	No	0%	
10.							
11.							
12.							

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CITE	ELEMENT	YES	NO	N/A	NOTES
903	Benches:				
903.3	Do benches have a 42 inch long seat?		No		
903.3	Are they 20 inches min to 24 inches max deep?		No		
903.4	Is there a 42" long, affixed, back support provided? (wall can be back support)		No		
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).		No		
305.3	Is there clear floor space adjacent to the bench for wheelchair position?		No		
T313.5	Is there an armrest on at least one side?		No		
T212.2.2	Are at least 50% of benches accessible?		No		
	Picnic Tables:				Over 20 picnic tables
T206.2.1	Where one picnic table is provided, does it comply with?		No		
T206.2.2	Where multiple picnic tables are provided, are at least 50%, but no less than 2, in compliance with?		No		
T206.3	Are the picnic tables dispersed among the types of settings/opportunities provided?	Yes			
T206.4 T306.2	Does each picnic table provide at least one wheelchair space with knee space 27" high, 30" wide and 19" deep?		No		
T306.2	Does the wheelchair space have toe clearance 9" high minimum and that extends 5" minimum from the knee clearance?		No		
T306.3	Is there 36" minimum clear space provided		No		

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CITE	ELEMENT	YES	NO	N/A	NOTES
	around the usable portion of table? (measured from the back edge of the seat)				
T306.4.1	Is the surface of the clear space firm and stable?		No		
T306.4.2	Is the slope of the clear space 1:50 maximum in all directions?		No		

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CITE		SHELTERS/PINIC AREAS				
		Questions	Shelter: 1 By burial mounds	Shelter:2	Shelter:	Shelter:
206.2.2		Accessible Route: Does each facility/site have an accessible route to the shelter?	No	Yes		
303.2		Are any changes in level <1/4"?	No	Yes		
302.3		Are any gaps <1/2" wide?	No	Yes		
403.5.1		Is the accessible route at least 36" wide?	Yes	Yes		
403.5.1		If the route is a ramp, is there a slope no greater than 1:12? (if no, refer to ramp code)	n/a	Yes		
307.4 400.310a4		Is there 80" min overhead clearance?	Yes	Yes		
		If benches exist along the accessible route, are at least 50% accessible? (best practice)	n/a	n/a		
401-403		Shelter Entry/Interior: Is there accessible entry into covered area?	No	Yes		
302.3		Are all gaps < 1/2"?	Yes	Yes		
303.2		Are all changes in level < 1/4"?	Yes	Yes		
		Are 50% of picnic tables accessible? (best practice)	No	No		

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CITE	SHELTERS/PINIC AREAS				
206.2.2		Is there an accessible route to all accessible features?	No- Drinking Fountain	No- Drinking Fountain	
308		Are operable parts of unique features w/in reach range?	No- 38"	No- 38"	
307.		Are all protrusions into the general circulation path <4"?	n/a	n/a	
307.4		Is there 80" min. overhead clearance?	Yes	Yes	
400.310 001		Portable Toilets: Are portable toilets available to the public? IAC	n/a	n/a	
		Is at least one portable toilet designated accessible?	n/a	n/a	
		If designated, does it meet accessibility standards? (see portable toilet checklist)	n/a	n/a	
Other:		TRAIL: Begin at large parking area at shelter 2. Trails slopes varies from 5.5%; 9.4%, 7.2%, 5.1% to lower level. Less than 5% slope for most of trail up to intersection of bridge trail. 40 ft of trail leading to intersection of bridge trail 8.6% slope, 35 ft 6.4 %, Trail after intersection 25ft 7.9%, remaining paved trail less than 5%. Bridge trail from parking#1 7.4% to bridge, 11.5% to 5.8% to intersection.	TRAIL Guidelines: 5% any length 8.33% 200 ft 10% 30 ft 12.5% 10 ft Resting areas required at intervals no greater than the maximum lengths permitted. Signage with length and slope information.		Picnic tables and fireplaces throughout wooded areas not on access route. Place some of each type adjacent to trail. Viewing and rest areas need to be connected to access route.

Storage Building

MULTIPLE DOORS CHECKLIST

Cite	Question	Door: E Door #: Front Entrance	Door: E Door #: Rear Entrance	Door: I/E Door #	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	No							
404.2.2	If a double leaf door, is the active leaf comp.?	n/a	n/a							
307.4	80" Head Clearance (excl. closer)	Yes	Yes							
404.2.3	Door width 32"	Yes	Yes							
404.2.3	If door is 24" D, is it 36" W	n/a	n/a							
303.2	Change in level < 1/4"	Yes	No							
404.2.5	Thresholds < 1/2 "	Yes	Yes							
404.2.5	If above is >3/4" is it beveled at 1:2?	n/a	n/a							
302.2	If carpeted is pile < 1/2"	n/a	n/a							
302.3	If openings in floor, <1/2"	n/a	n/a							
302.3	If above is >1/2", do they run perpendicular	n/a	n/a							
309.4	Door hardware compliant?	Yes	Yes							
400.310t2	Hazardous areas knurled handle	n/a	n/a							
404.2.7	Hardware height (34"-48")	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							
404.3.5	Is the CFS at the controls located outside of the door swing?	n/a	n/a							
404.2.9	Pull Force (5, 8.5)	Yes	15 lbf							
404.2.8	Door closers: 3 sec. from 70 to 3"	No	No							
404.2.8.2	For spring hinges – closer 1.5 sec. from 70 to close	n/a	n/a							
404.2.6	Series of doors clearance (48" plus door width)	n/a	n/a							
404.2.7	Sliding doors hardware	n/a	n/a							
404.2.10	Is the surface of the door on the push side smooth?	Yes	Yes							
Other:										

Storage Building

CITE	Rooms/Spaces: E = denotes employee space P=public	fl#/E	fl#/E/P	fl#/E/P	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					
307.4	Is there at least 80" vertical head space along the accessible route?	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					
307.2	Is the room free of protruding objects? (nothing greater than 4" between 27-80" aff)	Yes					
302.1	Are the floor surfaces of the room/space firm, stable and slip resistant?	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					
302.3	Are any gaps in the floor .5" or less?	n/a					
403.2	Is the slope of the floor surface no greater than 5%?	Yes					
305.3	Is there clear floor space around fixtures and operable parts?	No					Not to all areas or shelving units due to movable storage
308	Is at least one of each type of operable parts within reach range?	No					Security Alarm
702	Does the room have a visual/audible alarm?	No					
207.1	Does the room/space have an accessible means of egress?	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?	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					

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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	

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CITE	EXTERIOR ACCESSIBLE ROUTE	Yes	No	N/A	NOTES
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	
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	
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	
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	

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CITE	EXTERIOR ACCESSIBLE ROUTE	Yes	No	N/A	NOTES
403.3	Is the running slope of the AR 1:20 (5%) or less?			X	
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		Street parking, connects to grass, non accessible bridge crosses river
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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CITE		PLAYGROUND-SCOPING	YES	NO	N/A	NOTES
206.2.1		Does an AR lead from the parking lot/street to the playground?		X		
Smart practice		Does the playground have a designated entrance to both elevated and ground level play components? (<i>best practice</i>)	X			
Smart practice		Is the width of the designated entrance min. 60" wide	X			
240		Is there a posted age group of intended users of playground? (2-5, 5-12, 2-12, under 2, teens)		X		
Smart practice		Do compliant signs exist at the playground? What type? (informational, directional)		X		
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?	X			
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?		X		
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.			X	
		Accessible Route:			X	
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%)			X	

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1008.2.4.1		Is the clear width a min. of 60"	X			
1008.2.4.1		If the AR is only 36" wide, is it no longer than 60"?			X	
1008.2.4.2		Is the elevated AR 36" wide minimum to ramp accessed EPC?			X	
303.2		Are all changes in level <1/4"?		X		2"
1008.2		Is there 80" of vertical clearance?	X			
		Does the AR connect to component egress point?	X			
		Play Area Surface: (refer to playground questionnaire)				
1008.2.6.1		Describe evidence of maintenance/lack of			X	
1008.2.6		Is the surface firm, stable, and maneuverable? (Made of EWF, PIP, hybrids, tiles, shredded rubber)		X		Wood chips
		Transfer Systems				
1008.2		Is TS connected to AR?			X	
1008.3		Is there more than one TS provided? (best practice)			X	
1008.3.1.2		Is the height of the transfer platform 11" to 18" above surface?			X	
1008.3.1.1		Is the transfer platform 14" deep and 24" clear width minimum?			X	
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.)			X	
1008.3.2.1		Are the steps connecting to TS platform 14" X 24"?			X	

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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?			X	
Smart practice		Is there a descending step? (best practice)			X	
		Ground to ground surface ramps:			X	
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:			X	
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 <i>use zone</i>)				
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?				

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405.7.1 405.7.2 405.7.3		Is there a level landing of 60" X 36"?							
	List all <i>ELEVATED PLAY COMPONENTS</i>	Reach range Cite: 1008.4.2	On AR? Cite: 1008.4	Accessed by Ramp (R) or transfer (T) or Transfer through component (TC)	60" turn space Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	30X48 CFS Cite: 1008.4.2 <i>n/a if only accessed by TS</i>	If transfer Or entry reqd., is there a means of support? Cite: 1008.4.5	Compliant: +/-	Notes:
	1.	1.	1.	1.	1.	1.	1.	1.	
	2.	2.	2.	2.	2.	2.	2.	2.	
	3.	3.	3.	3.	3.	3.	3.	3.	
	4.	4.	4.	4.	4.	4.	4.	4.	
	5.	5.	5.	5.	5.	5.	5.	5.	
	6.	6.	6.	6.	6.	6.	6.	6.	
	7.	7.	7.	7.	7.	7.	7.	7.	
	8.	8.	8.	8.	8.	8.	8.	8.	
	9.	9.	9.	9.	9.	9.	9.	9.	
	10.	10.	10.	10.	10.	10.	10.	10.	
	11.	11.	11.	11.	11.	11.	11.	11.	
	12.	12.	12.	12.	12.	12.	12.	12.	
	13.	13.	13.	13.	13.	13.	13.	13.	
	14.	14.	14.	14.	14.	14.	14.	14.	
	15.	15.	15.	15.	15.	15.	15.	15.	
	16.	16.	16.	16.	16.	16.	16.	16.	
	17.	17.	17.	17.	17.	17.	17.	17.	
	18.	18.	18.	18.	18.	18.	18.	18.	
	19.	19.	19.	19.	19.	19.	19.	19.	
	20.	20.	20.	20.	20.	20.	20.	20.	
	Reach Ranges: Seated in w/c 2-5: 20" to 36" 5-12: 16" to 44"								

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		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" 5-12: 18" to 26"															
1008.2.1.1		Elevated play components If there are <20 EPC's: is there a transfer system that reaches 50% of EPC's?															
1008.2.1		If there are >20 EPC's: Does a minimum of 25% EPC's connect by ramp, and 25% EPC's connect by transfer system?															
		Ground Level play components															
240.2.1		Are there ground level play components?															
240.2.1	List all GROUND LEVEL PLAY COMPONENTS	O n A R	30 X 48	60" T.S	11"-24" ent.	R.R BP	S P I n	S L I D e	R O C K	S W I N G	C L I M B	M A N I P B P	I N T E R B P	O T H E R B P	C O M P. (+/-)	Notes:	
	1. Horse rocker (2)	N	N	N	Y	n/a			X						-		
	2. Duck rocker	N	N	N	Y	n/a			X						-		
	3. Motorcycle rocker (2)	N	N	N	Y	n/a			X						-		
	4. House	N	N	N	Y	n/a							X		-		
	5. Slide	N	N	N	Y	n/a		X							-		
	6. 4-way rocker	N	N	N	30.75"	n/a			X						-		
	7. Bucket swing (2)	N	N	N	Y	n/a				X					-		

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	8. Belt swing (2)	N	N	N	26.5"	n/a					X					-	
	9.																
	10.																
	11.																
	12.																
	REACH RANGES for ground level: Ages 3 & 4: 20" to 36" Ages 5 to 8: 18" to 40" Ages 9 to 12: 16" 44"																
	Bonus Scoping GPC/EPC: If there is not a ramp to accessible EPC, OR if there is a ramp but it connects to less than 50% of EPC, AND if the ramp connects less than three types of EPC, <i>then apply the table below to determine the amount of accessible GPC needed</i>																
240.2.1. 2	# EPC provided	Min. # required to be on AR			Min # of types required on AR		Comply			Notes:							
	2 to 4	1			1		n/a										
	5 to 7	2			2												
	8 to 10	3			3												
	11 to 13	4			3												
	14 to 16	5			3												
	17 to 19	6			3												
	20 to 22	7			4												

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		23 to 25	8	4		
		26 or more	8, plus 1 for each group of 3	5		
206.2.2		Sand Boxes: Is there an AR connecting/adjacent to the border of sandbox?			X	
		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?			X	
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:						

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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. Tennis	Yes	No	Yes	n/a	Yes	Yes	Yes	0 of 2	
2. Basketball	Yes	No	Yes	n/a	Yes	Yes	Yes	0 of 4 half court	
3. Garbage	No	No	n/a	n/a	n/a	n/a	No	0 of 1	
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									

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CITE	Benches:	YES	NO	N/A	NOTES How many: 2
1011.2.1	Is there clear floor space adjacent to the bench for wheelchair position?		X		
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?	X			1 of 2
Smart practice	Is there an armrest on at least one side?		X		
F245	Are at least 20% of benches accessible?		X		
	Picnic Tables:				How many: 4
F245	Where one picnic table is provided, does it comply with 1011?			X	
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?		X		
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 from the back edge of the seat)			X	
1011.2.2	Is the surface of the clear space firm and stable?			X	
1011.2.3	Is the slope of the clear space 1:48 maximum in all directions?			X	

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CITE		SHELTERS/PICNIC AREAS					
		Questions	Shelter:	Shelter:	Shelter:	Shelter:	Shelter:
		If the route includes a ramp refer to means of access checklist	n/a				
		If benches exist along the accessible route, are at least 20% or no less than 2 accessible? (best practice)	n/a				
401-403		Shelter Entry/Interior: Is there accessible entry into covered area?	No				
302.3		Are all gaps <.5"?	Yes				
303.2		Are all changes in level <.25"?	Yes				
		Are 20% of picnic tables accessible? (best practice)	No – 0 of 4				
206.2.2		Is there an accessible route to all accessible features?	Yes				
308		Are operable parts of unique features w/in reach range?	n/a				
307.		Are all protrusions into the general circulation path <4"?	Yes				
307.4		Is there 80" min. overhead clearance?	Yes				
		Portable Toilets: If a portable toilet is provided, refer to single user checklist	n/a				