NWSRA Site Accessibility Evaluation

NWSRA offfice

3000 W Central Rd
Rolling Meadows, IL 60008

ADA Only

Inspection Date: 05/01/2018
Inspector: Shelley Zuniga

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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June 22, 2018

Brian Selders
NWSRA
3000 W. Central Rd.
Rolling Meadows, IL 60008

Dear Brian:

Thank you for the opportunity to be of service to you by performing an access audit for the NWSRA offices located at 300 W. Central Rd. in Rolling Meadows, on May 1, 2018. All barriers that are identified in this evaluation have been placed in a phase, as discussed below. Barriers should be retrofit as soon as is possible. Our transition plan is provided to assist in planning the removal of all barriers. To help with this, we have identified all barriers with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and finding new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because of the title II program access requirements, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

If you have any questions regarding this report or would like to schedule a meeting with our team and your architect or contractor, please feel free to contact me. Sincerely,

John N. McGovern, JD
Partner, Principal-in-Charge

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Hoffman Estates, IL 60192
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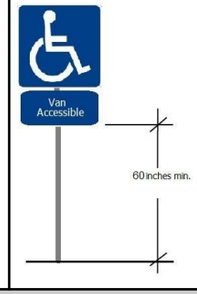
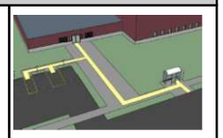
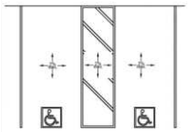
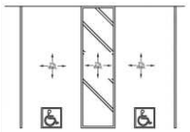
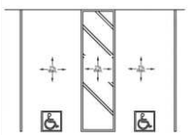
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
1	Front Parking	42.0672952805/ -88.0181211234	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Lacks routes to curb ramps from all AA at 2/2 stalls	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2010 ADAS Section: 208.3.1 1991 ADAS Section: 4.6.3	Phase 1 (1)		
2	Front Parking	42.0673908562/ -88.0181694031	Element meets all standards and requirements	2 of 12 stalls accessible	None	2010 ADAS Section: 208.2	N/A		
3	Front Parking	42.0674545732/ -88.0182552338	The parking sign/s are too far from the stalls per IAC Parking space identification signs shall include the International Symbol of Accessibility (ISA). Signs identifying van parking spaces shall contain the designation "van accessible." All signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Sign too far from heads of stall at 2/2 parking stalls	Remount signage to within 5" of the front of the stall	2010 ADAS Section: 502.6	Phase 1 (1)		
4	Side Parking	42.0674545732/ -88.0181694031	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Curb ramp leads to parking stall, not AA	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2010 ADAS Section: 208.3.1 1991 ADAS Section: 4.6.3	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
5	Side Parking	42.0673908562/ -88.0180835724	Element meets all standards and requirements	1 of 8 stalls accessible	None	2010 ADAS Section: 208.2	N/A		
6	Side Parking	42.0674227147/ -88.0181264877	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3.3%	Repair or correct slope of parking space and access aisle to max 2% in any direction	2010 ADAS Section: 502.4 1991 ADAS Section: 4.6.3	Phase 1 (1)		
7	Parking	42.0676457238/ -88.0180835724	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.3% in 4th AA	Repair or correct slope of parking space and access aisle to max 2% in any direction	2010 ADAS Section: 502.4 1991 ADAS Section: 4.6.3	Phase 1 (1)		
8	Parking	42.0675182901/ -88.0180406570	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Lacks routes to curb ramps from all 5 AAs	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2010 ADAS Section: 208.3.1 1991 ADAS Section: 4.6.3	Phase 1 (1)		
9	Parking	42.0672315634/ -88.0180835724	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.8% in 5th stall	Correct or repair slope of stall to max 2% in any direction	2010 ADAS Section: 502.4 1991 ADAS Section: 4.6.3	Phase 1 (1)		
10	Parking	42.0674545732/ -88.0181694031	Element meets all standards and requirements	5 of 78 accessible stalls	None	2010 ADAS Section: 208.2	N/A		

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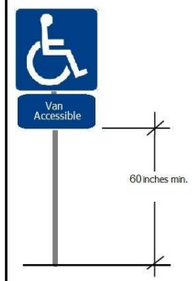
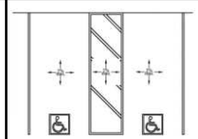
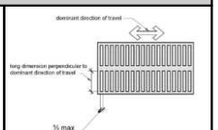
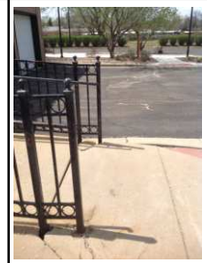
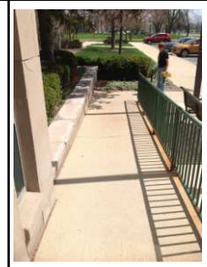
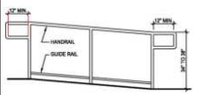
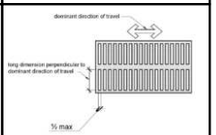
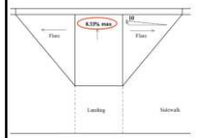
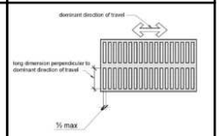
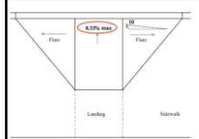
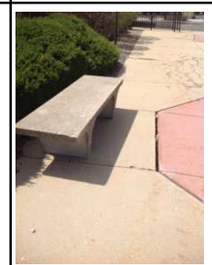
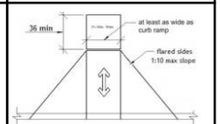
11	Parking	42.0675820070/ -88.0182552338	The parking sign/s are too far from stalls per IAC. Parking space identification signs shall include the International Symbol of Accessibility (ISA). Signs identifying van parking spaces shall contain the designation "van accessible." All signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	sign fails to be within 5' from at all 5 accessible stalls	Relocate stalls to be max 5' from the front of the stalls	2010 ADAS Section: 502.6	Phase 1 (1)		
12	Parking	42.0673908562/ -88.0179119110	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	AA 1 has 6.3% slope and a drain in it	Repair or correct slope of parking space and access aisle to max 2% in any direction	2010 ADAS Section: 502.4 1991 ADAS Section: 4.6.3	Phase 1 (1)		
13	Exterior Accessible Route	42.0671997048/ -88.0180835724	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Rear parking lot curb ramp at bottom of exterior ramp, where it meets the AA	Correct or fill gaps to be max .5"	2010 ADAS Section: 302.3 1997 IAC Section: 400.310(a)(12) 1991 ADAS Section: 4.5.4	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
14	Exterior Accessible Route	42.0675182901/ -88.0181694031	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Bottom missing at rear exit ramp. And cracks on surface	Provide handrail extensions that project 12" onto the ramp landing	2010 ADAS Section: 505.10.1 1991 ADAS Section: 4.8.5	Phase 1 (1)		
15	Exterior Accessible Route	42.0675820070/ -88.0181694031	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	Main entry	Install handrails on both sides of the ramp	2010 ADAS Section: 505.1 1991 ADAS Section: 4.8.5	Phase 1 (1)		
16	Exterior Accessible Route	42.0673271391/ -88.0179977417	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" at curb ramp side parking lot	Correct or fill 1” gap along AR	2010 ADAS Section: 302.3 1997 IAC Section: 400.310(a)(12) 1991 ADAS Section: 4.5.4	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
17	Exterior Accessible Route	42.0674545732/ -88.0181694031	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	10% ramp at side parking lot	Correct curb ramp slope to max 8.33%	2010 ADAS Section: 406.1 1997 IAC Section: 400.310(e)(2), 400.310(e)(2)(a) 1991 ADAS Section: 4.8.2	Phase 1 (1)		
18	Exterior Accessible Route	42.0675182901/ -88.0180835724	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap between curb ramps and concrete	Correct or fill 1” gap along AR	2010 ADAS Section: 302.3 1997 IAC Section: 400.310(a)(12) 1991 ADAS Section: 4.5.4	Phase 1 (1)		
19	Exterior Accessible Route	42.0673908562/ -88.0179977417	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	11.2% middle ramp in rear parking lot	Correct curb ramp slope to max 8.33%	2010 ADAS Section: 406.1 1997 IAC Section: 400.310(e)(2), 400.310(e)(2)(a) 1991 ADAS Section: 4.8.2	Phase 1 (1)		
20	Exterior Accessible Route	42.0674545732/ -88.0182552338	The top of the curb ramp does not have a level landing that is a minimum of 36 inches in width. A level landing 36 inches minimum in deep and 36 inches minimum in width shall be provided at the upper end of each curb ramp over its full width to permit safe egress from the ramp surface. The landing clear width shall be at least as wide as the Curb Ramp, excluding flared sides, leading to the landing.	Bench in landing of middle ramp in rear parking lot	Enlarge top landing to be 36” deep and as wide as the ramp, or min. 36" width	2010 ADAS Section: 406.4	Phase 1 (1)		

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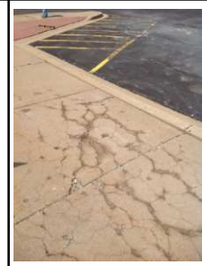
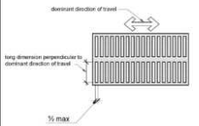
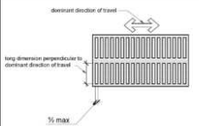
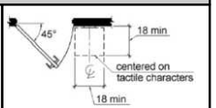
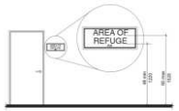
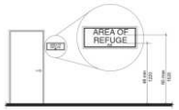
21	Exterior Accessible Route	42.0673908562/ -88.0180835724	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Rear parking lot ear has a lot of cracking and deterioration causing gaps and CILs	Resurface route where detriorating	2010 ADAS Section: 302.3 1997 IAC Section: 400.310(a)(12) 1991 ADAS Section: 4.5.4	Phase 1 (1)		
22	Exterior Accessible Route	42.0674227147/ -88.0182123184	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Rear parking lot curb ramp at bottom of exterior ramp	Correct or fill gaps along AR	2010 ADAS Section: 302.3 1997 IAC Section: 400.310(a)(12) 1991 ADAS Section: 4.5.4	Phase 1 (1)		
23	Signage	42.0673900000/ -88.0180400000	Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	3rd floor electircal	Relocate objects to provide CFS for approach to sign	2010 ADAS Section: 703.4.2 1997 IAC Section: 400.310(u)(5)	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
24	Signage	42.0673900000/ -88.0180400000	The wall sign is mounted too high. Tactile Characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	3rd floor mech- too high	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48” to baseline of lowest character and 60” to the baseline of the highest character sign and on the latch side of the door	2010 ADAS Section: 703.4.1	Phase 1 (1)		
25	Signage	42.0673900000/ -88.0180400000	The wall sign is mounted too high. Tactile Characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	3rd floor front stair- too high	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48” to baseline of lowest character and 60” to the baseline of the highest character sign and on the latch side of the door	2010 ADAS Section: 703.4.1	Phase 1 (1)		

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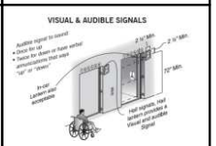
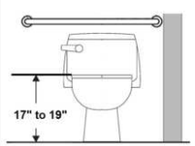
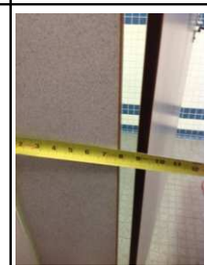
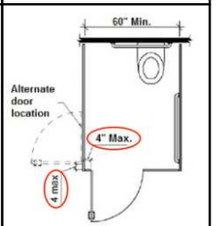
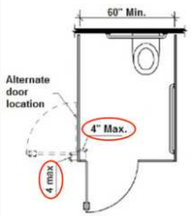
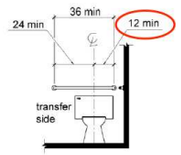
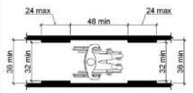
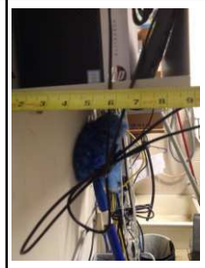
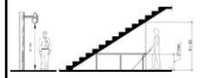
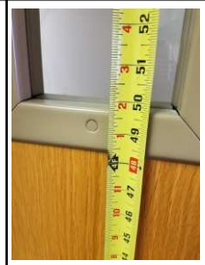
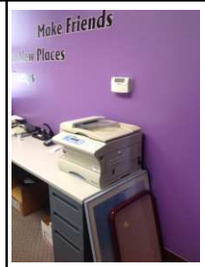
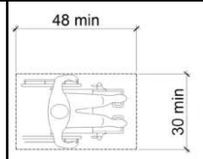
26	1st Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Main entry	None	2010 ADAS Section: 404	N/A		
27	Elevator	0.0000000000/ 0.0000000000	The emergency phone hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Elevator emergency compartment Trent	Replace hardware with an operable part usable without a tight pinch or grasp	2010 ADAS Section: 309.4 1991 ADAS Section: 4.27.4	Phase 1 (1)		
28	Elevator	0.0000000000/ 0.0000000000	The elevator in car audible car position indicator signal is missing. Audible and visible car position indicators shall be provided in elevator cars.	One signal both ways	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciator	2010 ADAS Section: 407.4.8 1997 IAC Section: 400.310(g)(13) 1991 ADAS Section: 4.10.13	Phase 1 (1)		
29	Second Floor Restrooms	0.0000000000/ 0.0000000000	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	M RR - 19.5"	Replace toilet seat, or re-set or replace toilet to 17” to 19” af	2010 ADAS Section: 604.4 1997 IAC Section: 400.310(n)(5)(b)(ii) 1991 ADAS Section: 4.16.3	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
30	Second Floor Restrooms	42.0673900000/ -88.0180400000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	M RR- 12#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		
31	Second Floor Restrooms	0.0000000000/ 0.0000000000	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	M RR p- 7.5" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2 1997 IAC Section: 400.310(n)(5)(a)(ii) 1991 ADAS Section: 4.17.3	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
32	Second Floor Restrooms	0.0000000000/ 0.0000000000	The shower seat is located too far from the opening to the shower. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	M RR shower - seat 4" from shower opening	Remount shower bench so that the front edge is within 3” of the opening	2010 ADAS Section: 610.3	Phase 1 (1)		
33	Second Floor Restrooms	0.0000000000/ 0.0000000000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	w rr - 13#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		
34	Second Floor Restrooms	0.0000000000/ 0.0000000000	The shower seat is not located on the correct wall. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	M rr - seat gap behind	Remount shower seat to the correct location and height in the showe	2010 ADAS Section: 610.3 1997 IAC Section: 400.310(o)(8)(b)(ii) 1991 ADAS Section: 4.21.3	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
35	Second Floor Restrooms	0.0000000000/ 0.0000000000	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	W rr- 7"	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2 1997 IAC Section: 400.310(n)(5)(a)(ii) 1991 ADAS Section: 4.17.3	Phase 1 (1)		
36	Second Floor Restrooms	42.0673900000/ -88.0180400000	The rear grab bar does not extend adequately past the centerline of the toilet on the wall side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on one side and 24 inches minimum on the other side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Mens- 11" to center	Remount rear grab bar to behind the toilet, 12” to one side of center and 24” to the other and 33” to 36” aff	2010 ADAS Section: 604.5.2 1997 IAC Section: 400.310(n)(5)(a)(v) 1991 ADAS Section: 4.17.6	Phase 1 (1)		
37	Second Floor Restrooms	0.0000000000/ 0.0000000000	The shower seat is not located on the correct wall. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	W rr- On wrong wall, 3" gap at rear, storage in transfer space	Remount shower seat to the correct location and height in the shower	2010 ADAS Section: 610.3 1997 IAC Section: 400.310(o)(8)(b)(ii) 1991 ADAS Section: 4.21.3	Phase 1 (1)		

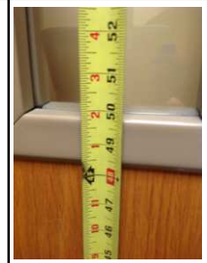
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
38	Second Floor Rooms	42.0673900000/ -88.0180400000	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Printer area- 27.5 to printer	Widen AR to compliant 36” clear width For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2010 ADAS Section: 403.5.1 1997 IAC Section: 400.310(a)(2) 1991 ADAS Section: 4.3.3	Phase 1 (1)		
39	Second Floor Rooms	0.0000000000/ 0.0000000000	The IT shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Electrical room- IT shelf	Relocate protruding objects in Electric Room or place cane detectable warning or bollard at foot of the IT shelf For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2010 ADAS Section: 307.2 1997 IAC Section: 400.310(a)(10) 1991 ADAS Section: 4.4.1	Phase 1 (1)		
40	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Jodys office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
41	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Liz's office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
42	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Coordinators cubicles	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
43	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Supply room	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
44	Second Floor Rooms	42.0673900000/ -88.0180400000	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	Liz's office, 50"	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.11	Phase 1 (1)		
45	Second Floor Rooms	0.0000000000/ 0.0000000000	The theromstat is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Admin area- thermostat	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2010 ADAS Section: 305.3 1991 ADAS Section: 4.2.4.1	Phase 1 (1)		
46	Second Floor Rooms	42.0673900000/ -88.0180400000	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	library from hall- 50" window	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.11	Phase 1 (1)		

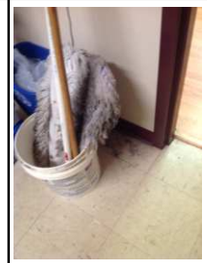
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
47	Second Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	Printer room to hall-11#, fast	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		
48	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Brian office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

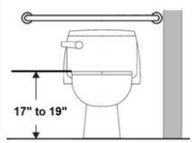
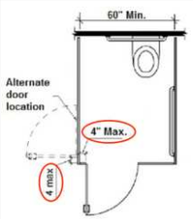
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
49	Second Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	library to offices- 49.5" window, cabinets on pull	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 2 (2)		
50	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Collaborative area	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
51	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Rachels office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
52	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Brian office	None	2010 ADAS Section: 404	N/A		
53	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Rachel's office	None	2010 ADAS Section: 404	N/A		
54	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Jo Ann office	None	2010 ADAS Section: 404	N/A		
55	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Trishas office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
56	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Inclusion cubicles	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
57	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Jo Ann office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
58	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Trishas office	None	2010 ADAS Section: 404	N/A		

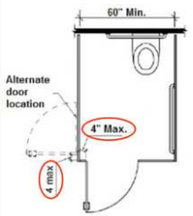
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
59	Second Floor Rooms	0.0000000000/ 0.0000000000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	Break room- 50" and 12#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		
60	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Manuels office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

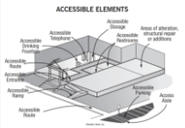
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
61	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	andreas office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	Phase 1 (1)		
62	Second Floor Rooms	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Break room	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
63	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Manuels office	None	2010 ADAS Section: 404	N/A		
64	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Liz's office	None	2010 ADAS Section: 404	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
65	Second Floor Rooms	0.0000000000/ 0.0000000000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	electrical- storage on push, 11#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		
66	Second Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Jody's office	None	2010 ADAS Section: 404	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
67	3rd Floor Restrooms	42.0673900000/ -88.0180400000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	W RR- 10#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		
68	3rd Floor Restrooms	42.0673900000/ -88.0180400000	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	W-19.5"	Replace toilet seat, or re-set or replace toilet to 17” to 19” aff	2010 ADAS Section: 604.4 1997 IAC Section: 400.310(n)(5)(b)(ii) 1991 ADAS Section: 4.16.3	Phase 1 (1)		
69	3rd Floor Restrooms	42.0673900000/ -88.0180400000	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	W- 6.5"	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2 1997 IAC Section: 400.310(n)(5)(a)(ii) 1991 ADAS Section: 4.17.3	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
70	3rd Floor Restrooms	42.0673900000/ -88.0180400000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	M RR 3rd- 14#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		
71	3rd Floor Restrooms	0.0000000000/ 0.0000000000	The soap dispenser is out of reach range because the depth of the obstruction is greater than 25 inches. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 40 inches maximum and the reach depth shall be 25 inches maximum.	M RR- soap dispenser is 48" over sink	Relocate soap dispenser to an area without obstruction and mount in reach range of 15' to 48" aff	1991 ADAS Section: 4.2.5	Phase 1 (1)		

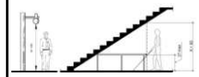
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
72	3rd Floor Restrooms	42.0673900000/ -88.0180400000	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	Men's RR- Door partition 8.5" from side wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2010 ADAS Section: 604.8.1.2	Phase 1 (1)		
73	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Inclusion	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
74	3rd Floor Rooms	42.0673900000/ -88.0180400000	There is not an accessible route throughout the room. At least one accessible route shall be provided to accessible facilities, accessible elements, and accessible spaces that are on the same site. The clear width must be a minimum 36 inches.	3rd floor storage- reduces due to floor storage	Create an AR to access all areas within the room	2010 ADAS Section: 206.2.2 1997 IAC Section: 400.310(f)(1), 400.310(g)(16)(a)(v), 400.310(g)(17), 400.310(h)(1)(d), 400.310(k)(2)(a), 400.310(k)(2)(b), 400.310(k)(2)(c), 400.310(k)(3)(a), 400.310(k)(3)(b), 400.310(k)(3)(c) , 400.310(k)(3)(d), 400.310(l)(1), 400.310(l)(2), 400.310(n)(10), 400.310(p)(1), 400.310(p)(6), 400.310(u)(9), 400.310(u)(10), 400.310(u)(12), 400.310(v)(1), 400.310(w)(1) 1991 ADAS Section: 4.1.3	Phase 1 (1)		

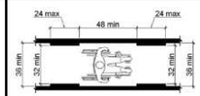
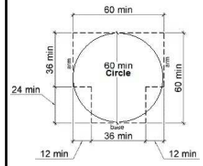
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
75	3rd Floor Rooms	42.0673900000/ -88.0180400000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	Inclusion North- 11#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		

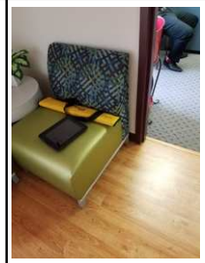
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
76	3rd Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	mechanical- shelf and storage on push, 10#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

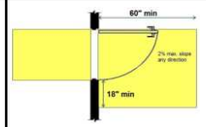
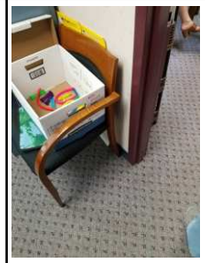
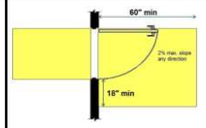
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
77	3rd Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	Inclusion South- fast 11#, storage on pull at 13"	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
78	3rd Floor Rooms	42.0673900000/ -88.0180400000	The IT tower and shelves project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	mechanical room-shelf and IT tower	Relocate protruding objects in mechanical room or place cane detectable warning or bollard at foot of the shelves and IT tower. For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2010 ADAS Section: 307.2 1997 IAC Section: 400.310(a)(10) 1991 ADAS Section: 4.4.1	Smart Practice (5)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
79	3rd Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	Teds office- wall on pull, 10#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		
80	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Nanette Office	None	2010 ADAS Section: 404	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
81	3rd Floor Rooms	42.0673900000/ -88.0180400000	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Mechanical Room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2010 ADAS Section: 403.5.1 1997 IAC Section: 400.310(a)(2) 1991 ADAS Section: 4.3.3	Smart Practice (5)		
82	3rd Floor Rooms	42.0673900000/ -88.0180400000	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Nanette's office- lacks due to furniture	Relocate obstacles to create turning space in Nanette's office	2010 ADAS Section: 304.3.1, 304.3.2 1991 ADAS Section: 4.2.3	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
83	3rd Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	Admin entry- storage on push and pull, 9#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
84	3rd Floor Rooms	42.0673900000/ -88.0180400000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Courtney office-cabinet on pull 13.5"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60” maneuvering space around doors	2010 ADAS Section: 404.2.4.1 1991 ADAS Section: 4.13.6	Phase 1 (1)		
85	3rd Floor Rooms	42.0673900000/ -88.0180400000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Tracy's office-storage on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60” maneuvering space around doors	2010 ADAS Section: 404.2.4.1 1991 ADAS Section: 4.13.6	Phase 1 (1)		
86	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Courtney's office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

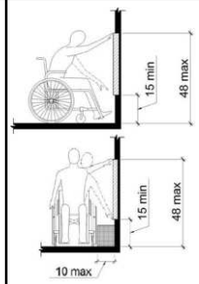
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
87	3rd Floor Rooms	42.0673900000/ -88.0180400000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	SSC- 14#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		
88	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	business office	None	2010 ADAS Section: 404	N/A		
89	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Admin	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
90	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	business office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
91	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Tracy's office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
92	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	cubicles	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
93	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	SSC	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
94	3rd Floor Rooms	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	Storage- storage on push and pull, push 13#, window 50"	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		
95	3rd Floor Rooms	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Ted's office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
96	Interior Route	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	employee entry 1st floor- 44" to window, lipped threshold, 10#, crack in cement, 10" on push	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
97	Interior Route	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	3F rear stair- window high, weight 12#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
98	Interior Route	42.0673900000/ -88.0180400000	The thermostat is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	thermostat in cubicles 3rd floor	Remount operable parts to be in reach range of 15" min to 48" max	2010 ADAS Section: 308.1	Phase 1 (1)		

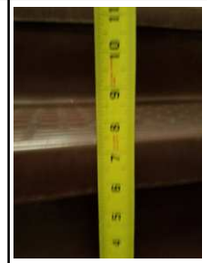
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
99	Interior Route	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	3rd floor center stair-12#, 49.75"	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
100	Interior Route	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	3rd floor front stair-15#, 49.75"	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
101	Interior Route	0.0000000000/ 0.0000000000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	Hall to reception 2nd floor- 10#	Inspect, adjust, and maintain 5 lbf to open doors	2010 ADAS Section: 404.2.9 1991 ADAS Section: 4.13.11	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
102	Interior Route	42.0673900000/ -88.0180400000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. l/4 inch are the maximum vertical rise.	2nd floor front stair- 19#, 49.75", fast	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
103	Interior Route	0.0000000000/ 0.0000000000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch are the maximum vertical rise.	Rear stair 2nd floor- 50", 18#	Make required corrections to achieve compliance with standards	1991 ADAS Section: 4.13.1	Phase 1 (1)		
104	Stairs	42.0673900000/ -88.0180400000 Wheel: N/A Dir: N/A	Element meets all standards and requirements	rear stairs	None	2010 ADAS Section: 505	Smart Practice (5)		
105	Stairs	42.0673900000/ -88.0180400000 Wheel: N/A Dir: N/A	Element meets all standards and requirements	rear stairs	None	2010 ADAS Section: 505	Smart Practice (5)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
106	Stairs	42.0673900000/ -88.0180400000	The stair risers are not uniform in height. Stair treads shall be no less than 11 inches deep, measured from riser to riser. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	center stairs- risers vary from 7.5" to 7"	Correct riser heights on stairs to consistent height between 4” to 7”, leave as is if technically infeasible	2010 ADAS Section: 504.2 1997 IAC Section: 400.310(f)(2) 1991 ADAS Section: 4.9.2	Phase 1 (1)		
107	Stairs	42.0673900000/ -88.0180400000	Element meets all standards and requirements	Front stairs	None	2010 ADAS Section: 505	N/A		
108	Stairs	42.0673908562/ -88.0181694031	Element meets all standards and requirements	Main entry	None	2010 ADAS Section: 505	N/A		

Finding #3, Additional Finding Photos

Finding #6, Additional Finding Photos

Finding #7, Additional Finding Photos

Finding #8, Additional Finding Photos

Finding #9, Additional Finding Photos

Finding #11, Additional Finding Photos




Finding #12, Additional Finding Photos

Finding #13, Additional Finding Photos

Finding #14, Additional Finding Photos

Finding #17, Additional Finding Photos

Finding #19, Additional Finding Photos

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Finding #24, Additional Finding Photos

Finding #25, Additional Finding Photos

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Finding #38, Additional Finding Photos

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Finding #49, Additional Finding Photos

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Finding #68, Additional Finding Photos

Finding #69, Additional Finding Photos

Finding #72, Additional Finding Photos

Finding #77, Additional Finding Photos

Finding #78, Additional Finding Photos

Finding #83, Additional Finding Photos

Finding #84, Additional Finding Photos

Finding #85, Additional Finding Photos

Finding #94, Additional Finding Photos

Finding #96, Additional Finding Photos

Finding #97, Additional Finding Photos

Finding #98, Additional Finding Photos

Finding #99, Additional Finding Photos

Finding #100, Additional Finding Photos

Finding #102, Additional Finding Photos

Finding #103, Additional Finding Photos

Finding #106, Additional Finding Photos