Americans with Disabilities Act
System-Wide Site & Facilities Audit and Transition Plan

McHenry County Conservation District
18410 US Highway 14
Woodstock, IL 60098
815.338.6223 / www.MCCDistrict.org
Board of Trustees
Kevin J. Ivers, President
Martha Carver, Vice President
Matthew Ewertowski, Secretary
Bonnie Leahy, Treasurer
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   Stephen Barrett
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Pete Merkel, County Board Liaison

Senior Leadership Team
Elizabeth S. Kessler, MBA, CPRP, Executive Director
   John Kremer, Director of Operations
   Andy Dylak, Director of Finance

ADA Site & Facility Audit Team
Amy E. Peters, ASLA, Planning & Development Manager, Project Manager
   Sarah J. Rummel, ASLA, Associate Landscape Architect II
   Austin C. Taylor, ASLA, Associate Landscape Architect II
   Tom McCarthy, Land & Facilities Manager
   Perry Weborg, Ranger Supervisor
   John Berg, Maintenance Supervisor
   Jenny Heider, Human Resources Specialist

Recreation Accessibility Consultants, LLC
   John N. McGovern, J.D., President
   Shelly Zuniga

McHenry County Conservation District
The System-Wide Site & Facility Audit and Transition Plan is to be posted on the District’s Website at www.MCCDistrict.org and a hard copy is available at the District’s Administrative Office at 18410 US Highway 14, Woodstock, IL 60098. Written statements may be submitted prior to or at the time of the hearing.

Public Hearing
   Thursday, April 19, 2012, 6 p.m.
   Brookdale Administrative Offices
   18410 US Highway 14, Woodstock, IL 60098
   815.338.6223 or MCCD@MCCDistrict.org

In compliance with the American with Disabilities Act (ADA), this and all other MCCD Board of Trustee Meetings are located in facilities that are physically accessible to those who have disabilities. If additional reasonable accommodations are needed please call the Executive Director’s Office at 815.338.6223 at least 72 hours prior to any meeting so that accommodations can be made.
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EXECUTIVE SUMMARY

Passed into law in 1990, the Americans with Disabilities Act (ADA) is a comprehensive civil rights law that prohibits discrimination on the basis of disability. The ADA was designed to remove barriers that segregate and isolate people with disabilities by removing architectural barriers, requiring reasonable accommodations for employees and others, providing telecommunications support and by offering programs and services to people with disabilities in an integrated setting.

On January 28, 1992, the District published a public notice that it intended to comply with the Act. As a first step towards compliance with the ADA, the McHenry County Conservation District conducted a self-evaluation of its sites. Throughout the 1990s the District made a concerted effort to bring its sites and facilities up to ADA, ADAAG and Illinois Accessibility codes then in existence. In late 1999, the District contracted with Legat Architects to evaluate the physical barriers of five buildings located within the Glacial Park Conservation Area: Main Office (most recently Research Field Station), the Annex building, the Valley Intern House, NRM offices (now removed) and the Powers-Walker Historic House. The study was limited to exterior accessible routes from the parking area to the building main entrance, the interior accessible route, occupied spaces, toilets, kitchens and misc items. The resulting accessibility study and transition plan was presented to the Board of Trustees on February 15, 2000. The survey identified items of concern, recommendations for revisions, and an estimated budget and timeline for the work. The District utilized this information to aid in the prioritization of capital project spending over the following years. In March 2000, Legat Architects was hired to coordinate the construction improvements identified within the plan.

On September 14, 2010 the US Department of Justice (DOJ) published new ADA Title II Regulation, along with a new 2010 Standard for Accessible Design. Title II of the ADA requires all District sites facilities, including those that existed before 1992, to be evaluated for the accessibility of the programs and services provided within those sites and facilities. In addition, the District must also meet the Illinois Accessibility Code (IAC) where it is more stringent that the 2010 Standards.

By 2010, much had changed within the District and the original report prepared by Legat Architects had become outdated. It did not include acquisition and construction of facilities since 1999, had no references to newer standards released by the U. S. Access Board and did not include outdoor facilities such as parking lots, park sites, outdoor recreation accessible routes, trails, trailheads, pond viewing areas, piers, boat ramps/launches, benches, outdoor drinking fountains/water pumps, picnic tables, grills, fire rings, trash receptacles, display cases/kiosks, and exterior signage.

In early 2011 the District contracted with Recreation Accessibility Consultants, LCC (RAC) to assist in completing a System-Wide Site & Facility Accessibility Audit and Transition Plan. The District assembled a cross-departmental ADA Audit Team led by Planning & Development Manager Amy Peters to work with RAC through a “Train the Trainer” Program. RAC staff facilitated a workshop for the entire staff on the American with Disabilities Act and then reviewed the Brookdale Conservation Area (Site) and Brookdale Administrative Offices (Facility) in the presence of District staff and trained them on the process. RAC also provided and trained staff on the use of the licensed checklists to standardize the process. District staff then completed a self-evaluation of all remaining sites and facilities.

Individuals with disabilities are frequently thought of as those with an obvious physical impairment such as an observable physical disability. However the range of disabilities covered by ADA is much more broad and comprehensive; encompassing all people who have any physical or mental impairment that limits a major life activity such as walking, speaking, hearing, breathing, seeing or performing manual tasks.

The ADA requires the District to provide equal access to all aspects of its services; sites, facilities, formal education and recreation programs and activities, printed materials, website information and employment. This phase of the self-evaluation process is known as an operations assessment in which the District evaluates how its programs, policies, procedures, employment practices, publications and other services meet the guidelines of the ADA. This operations assessment is a continuous ongoing process of self-evaluation and review.

During the self-evaluation process the District examines its sites, facilities and operations against a set of standards, identifies where compliance is a concern, and develops a plan to correct deficiencies. This "Transition Plan" relates to the physical as-
essment of the District's sites and facilities and is included in this report.

As noted above, the District has constructed or renovated almost all of its sites and facilities since the ADA became law. As a result, most of the District’s sites and facilities substantially conform to the ADA; however, additional work remains to be done as identified within the findings of the audit which has resulted in the proposed transition plan. The Transition Plan is divided into three phases with the goal of implementing the action items within the plan for full compliance under the ADA by March 2015. Phase One: Readily Achievable is defined by items that are easily accomplishable and able to be carried out without much difficulty or expense. Phase Two: Unique Amenities and Detectable Warnings includes items requiring extensive planning, engineering and substantial funding. Phase Three: Smart Practices and Unique Features, Amenities and Opportunities which include non-public areas such as employee offices and spaces.

The System-Wide Site & Facility Audit and Transition Plan is to be posted on the District's website at www.MCCDistrict.org and a hard copy is available at the District's Administrative Office at 18410 US Highway 14, Woodstock, IL 60098.

Elizabeth S. Kessler, MBA, CPRP
Executive Director
RECOMMENDATIONS AND IMPLEMENTATION

Natural outdoor settings are different from the built environment. The urban environment is mostly built and can be “controlled” by design, whereas parks and outdoor areas are both built and nature-based. People come to District sites to experience nature, so the built setting must be designed to fit into the natural environment without destroying the experience people are coming to enjoy.

The challenge for the park designer or in this case for the District's audit and transition plan is to understand what people of all abilities need and to facilitate the use of each conservation area without compromising the qualities of the natural or cultural resource.

Accessibility used throughout this report is defined as “the combination of various elements in a building or outdoor area which allows access, circulation and full use of the building/facility and programs independently by persons with disabilities.” While accessibility is a defined, prescriptive set of standards and measurements that don’t change in content from setting to setting the design challenge in park settings remains: basic services and experiences need to be accessible to all people with disabilities, while maintaining the intrinsic qualities of the place.

The following recommendations cover standards for particular features in the Districts' conservation areas that should be integrated into an overall site plan. Each site must be planned as a whole to form a well-integrated, accessible network of facilities and programs.

All new or renovated elements in the park must be made accessible to all people even if there is no guideline that addresses that specific feature.

SITE AND FACILITY EVALUATIONS—DEFINITION OF TERMS

A few things to note, keep in mind, helpful definitions...

All new or renovated elements in the park must be made accessible to all people even if there is no guideline that addresses that specific feature.

District sites will provide accessible circulation that connects accessible features within each site. The three types of circulation that can provide accessibility are: Exterior Accessible Route (EAR); Outdoor Recreation Accessible Route (ORAR); and Trails.

**EAR.** General terms describing a continuous, unobstructed path connecting exterior accessible elements of a building/facility.

**ORAR.** Paths that connect and provide access to elements within a park/site, a picnic area, camping area or designated trail head.

**Trails.** Path that not only provide access to a place or activity, but often times is the place. For the purpose of this plan, trails have not been evaluated with the same lens. The concept of individual choice based on degree of challenge is still being addressed on local, state and federal level and no standard measures have been adopted.

Commonly used abbreviations:

- **aff**. Above the finished floor (or ground)
- **AR**. Accessible Route
- **CIL**. Change in Level
- **CFS**. Clear Floor Space
- **lbf**. Pounds of Force
FOR IMMEDIATE RELEASE
March 12, 2012

CONTACT:
Anne Basten
Executive Assistant
OFFICE 815.338.6223

NOTICE TO ALL MCHENRY COUNTY MEDIA

PUBLIC HEARING NOTICE

Notice is hereby given that the Board of Trustees of the McHenry County Conservation District will hold a public hearing at 6:00 P.M. on Thursday, April 19, 2012 in the Brookdale Administrative Offices at 18410 US Highway 14 in Woodstock, Illinois.

The purpose of this public hearing is to hear public comment on the Americans with Disabilities Act (ADA) System-Wide Site & Facility Accessibility Audit & Transition Plan.

The document will be available for public inspection beginning March 16, 2012 at the Brookdale Administrative Offices and at WWW.MCCDistrict.org. Written statements may be submitted prior to or at the time of the hearing.

Please contact the District office for more detailed directions or questions at (815) 338-6223.
I, John Rung, do hereby certify that I am the publisher of the Northwest Herald, a daily secular newspaper of general circulation within the county(s) of McHenry and Kane, regularly published in the city of Crystal Lake in the county of McHenry and state of Illinois, and which has been so published for more than 12 months prior to the first publication of hereunto annexed notice or advertisement relating to the matter of

ADA HEARING 4/19/12

was published in said newspaper 1 time being 1 day

beginning March 13, 2012

and ending March 13, 2012

which were the dates of the first and last insertion

I further certify that said newspaper is a newspaper as defined by the terms and conditions of Chapter 100, paragraph 1 et. Seq., Illinois Revised Statutes 1981.

Given under my hand at Crystal Lake, Illinois

March 13, 2012

ACCOUNT #10507

AMOUNT $98.40
MCHENRY COUNTY CONSERVATION DISTRICT
ORDINANCE #12-846

ADOPTING THE AMERICANS WITH DISABILITIES ACT SYSTEM WIDE SITE & FACILITY ACCESSIBILITY AUDIT AND TRANSITION PLAN FOR THE MCHENRY COUNTY CONSERVATION DISTRICT

WHEREAS, the United States has enacted the Americans With Disabilities Act of 1990 (ADA) and amended by the ADA Amendments Act of 2008 (P.L. 110-325) which became effective on January 1, 2009 both of which require that state and local governments be accessible to people with disabilities; and

WHEREAS, the aforesaid Act requires that the MCHENRY COUNTY CONSERVATION DISTRICT, a conservation district organized and existing under the laws of the state of Illinois, of the county of McHenry and the state of Illinois (hereinafter referred to as the “District”), requires the District to audit the accessibility of their sites and facilities with respect to certain guidelines under the Act; and

WHEREAS, the aforesaid Act requires the District to create a transition plan for implementing the recommendations for compliance with the Act; and

WHEREAS, the staff of the District has completed field research and has created a document with recommendations for changes to meet compliance with the Act entitled “Americans with Disabilities Act System Wide Site & Facility Accessibility Audit and Transition Plan.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE MCHENRY COUNTY CONSERVATION DISTRICT:

SECTION 1. The Board of Trustees of the McHenry County Conservation District hereby adopt and commit to making the recommendations as presented in the Americans with Disabilities Act System Wide Site & Facility Accessibility Audit and Transition Plan as presented.

SECTION 2. The Secretary of the Board of Trustees of the District shall publicly post or keep available for inspection by any interested party in the main office of the District a copy of the Americans with Disabilities Act System Wide Site & Facility Accessibility Audit and Transition Plan.

PASSED this 19th day of April, 2012.
<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ayes</td>
<td>60</td>
</tr>
<tr>
<td>Nays</td>
<td>0</td>
</tr>
<tr>
<td>Absent</td>
<td>1</td>
</tr>
<tr>
<td>Abstain</td>
<td>0</td>
</tr>
</tbody>
</table>

KEVIN IVERS, PRESIDENT
BOARD OF TRUSTEES

MATTHEW EWERTOWSKI, SECRETARY
BOARD OF TRUSTEES

Page 2 of 2
Ordinance # 12-846
Section A: Agency Information

<table>
<thead>
<tr>
<th>A1</th>
<th>Agency</th>
<th>McHenry County Conservation District</th>
</tr>
</thead>
<tbody>
<tr>
<td>A2</td>
<td>Street Address</td>
<td>18410 US Highway 14</td>
</tr>
<tr>
<td>A3</td>
<td>City</td>
<td>Woodstock</td>
</tr>
<tr>
<td>A4</td>
<td>State</td>
<td>Illinois</td>
</tr>
<tr>
<td>A5</td>
<td>Zip Code</td>
<td>60098</td>
</tr>
<tr>
<td>A6</td>
<td>County</td>
<td>McHenry</td>
</tr>
<tr>
<td>A7</td>
<td>Telephone Number</td>
<td>815.338.6223</td>
</tr>
<tr>
<td>A8</td>
<td>Agency Email</td>
<td><a href="mailto:MCCD@MCCDistrict.org">MCCD@MCCDistrict.org</a></td>
</tr>
<tr>
<td>A9</td>
<td>Website Address</td>
<td><a href="http://www.MCCDistrict.org">www.MCCDistrict.org</a></td>
</tr>
</tbody>
</table>

Section B: Administrative Practices

<table>
<thead>
<tr>
<th>B1</th>
<th>Agency Mission and Values</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>B1.a</td>
<td>Does the agency mission clearly reflect a belief about inclusion of people with disabilities and other differences?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B1.b</td>
<td>Do agency vision and values articulate support for inclusion of people with disabilities and other differences?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B1.c</td>
<td>Comments/Additional Information: As a recommendation a diversity statement will be added to the list of District values.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B2</th>
<th>Staff</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>B2.a</td>
<td>Does upper administration (e.g., Board of Directors, administrators, managers) show support for inclusion?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.b</td>
<td>When asked, do staff members state that serving people with disabilities is important?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.c</td>
<td>Is a point of contact designated to coordinate inclusion at the agency?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.d</td>
<td>If yes, list the contact name, job title and email address: Elizabeth S. Kessler, Executive Director, <a href="mailto:EKessler@MCCDistrict.org">EKessler@MCCDistrict.org</a></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.e</td>
<td>Are managers and front line staff trained in disability awareness and inclusion as a routine part of staff orientation?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.f</td>
<td>If yes, list the main topic covered in training: ADA Accessibility (Sites &amp; Facilities), Grievance Procedures, Inclusion.</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.g</td>
<td>When observed, or when asked in interview, do staff members interact with people with disabilities in a helpful and respectful manner?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B2.h</td>
<td>Comments/additional information about agency staff: Training on ADA Accessibility and Inclusion will be added to staff orientation for new employees and volunteers. NISRA and RAC, LLC has provided training. Training is included as part of summer camp staff training.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B3</td>
<td>Agency Planning</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
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<tr>
<td>B3.a</td>
<td>Are people with disabilities and/or their families involved in agency planning efforts (e.g., board of directors, advisory board)?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B3.b</td>
<td>List types of involvement: Individuals are included on the District's Citizen Advisory Committee, Master Planning Process, etc.</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B3.c</td>
<td>Is the agency involved in ongoing plans for inclusion and accessibility?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B3.d</td>
<td>If yes, has the agency made progress in identified areas of the plan?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B3.e</td>
<td>Comments/addition information about agency planning:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B4</th>
<th>Agency Communication &amp; Marketing</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>B4.a</td>
<td>Is person first language used in written materials?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B4.b</td>
<td>Is person first language used in oral communication?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B4.c</td>
<td>Are alternative forms of communication available?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B4.d</td>
<td>List forms of communication:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>___ Large Print</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>___ Pictorial</td>
<td></td>
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<tr>
<td></td>
<td>___ TDD/TYY</td>
<td></td>
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<tr>
<td></td>
<td>___ Sign Language</td>
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<td></td>
<td>___ Braille</td>
<td></td>
<td></td>
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<td></td>
<td>___ Other</td>
<td></td>
<td></td>
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<tr>
<td>B4.e</td>
<td>Do marketing and other printed agency materials reflect inclusion of people with disabilities (e.g., access information provided, people with disabilities pictured in publications or on website)?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B4.f</td>
<td>Is the agency website accessible (e.g., simple design, consistent navigation, alt text for graphics, high contrast, no flashing/blinking features)?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B4.g</td>
<td>Comments/addition information about agency communication and marketing: The District will continue to make additional strides to reflect diversity within its publications.</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>B5</th>
<th>Agency Policies and Procedures</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>B5.a</td>
<td>Are emergency warning and evacuation procedures in place for safe exit of people with disabilities? (e.g., auditory and visual alarm systems, areas of rescue assistance identified).</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B5.b</td>
<td>Are service dogs/animals allowed?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B5.c</td>
<td>Do personal care attendants attend free when accompanying a person with a disability?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B5.d</td>
<td>Do prices for services accommodate people with financial need?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**ADA Operations Audit**

### B5.e
List other policies and procedures that are helpful to people with disabilities and their families:

*The majority of the District programs are provided at no cost. Facilities do not have auditory and visual alarms systems. With the ADA Audit the recommendation is to retrofit facilities with these systems. Sign language interpreters are available upon request for public programs.*

### B6 Evaluation

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>B6.a</td>
<td>Does the agency conduct evaluation on an ongoing basis and at the end of programs and services?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>B6.b</td>
<td>If yes, are evaluation results used to improve programs and services?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>B6.c</td>
<td>Does evaluation include feedback on inclusion, accessibility, or use of supports and accommodations?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>B6.d</td>
<td>Comments/additional information about agency evaluation and inclusion: <em>The program evaluation asks if the location meets their needs. Additional information can be added to obtain feedback on inclusion, accessibility and accommodations.</em></td>
<td></td>
<td></td>
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</tbody>
</table>

### B7 Partnerships and Collaboration

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>B7.a</td>
<td>Does the agency have partnership with disability organizations?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>B7.b</td>
<td>List partnership and purpose of partnership: <em>The District partners with NISRA but is not a member District. Conservation District's do not have the ability to leverage a special recreation levy like park districts.</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B7.c</td>
<td>Does the agency have a partnership with other community or area organization?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>B7.d</td>
<td>List partnership and purpose partnership: <em>The District partners with MCCF and School District's throughout McHenry County.</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B7.e</td>
<td>Does the agency reach out to create new partnership:</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>B7.f</td>
<td>Comments/additional information about agency partnership and collaboration:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### B8 Notes About Administrative Practices

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>B8.a</td>
<td>Any additional administrative practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families? <em>School field trips are adapted upon request and this information is available in the Teacher's Guide.</em></td>
</tr>
</tbody>
</table>

### Section C: Adaptive Equipment

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>C1</td>
<td>Adaptive Equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C1.a</td>
<td>Is adaptive equipment available to allow for fuller participation?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>C1.b</td>
<td>List adaptive equipment available:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equipment:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Limitations (weight, size):</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>How to Access Equipment:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### ADA Operations Audit

| C1.c | Comments/additional information about adaptive equipment: *If adaptive equipment is needed, resources would be requested from partnering agencies such as NISRA, McHenry County School Districts and Park Districts.* |

### Section D: Program Practices

<table>
<thead>
<tr>
<th>D1</th>
<th>Area of Responsibility</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>D1.a</td>
<td>Area of Responsibility: Sites, Facilities, Programs, Activities</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>D2</th>
<th>Registration</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>D2.a</td>
<td>Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D2.b</td>
<td>Is individualized assessment of need for participation completed if needed?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D2.c</td>
<td>Comments/additional information about registration/needs assessment: <em>NISRA would be asked to assist if individual assessment were necessary.</em></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D3</th>
<th>Program Staffing</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>D3.a</td>
<td>If needed, does staff conduct pre-program meeting or orientations with participants with disabilities prior to starting a program or activity?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D3.b</td>
<td>Does program staff model accepting and inclusive behavior?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D3.c</td>
<td>When asked, is program staff able to list ways it modifies for people with a disability?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D3.d</td>
<td>Comments/additional information about program staff: <em>Training facilitated by NISRA.</em></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>D4</th>
<th>Support Available</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>D4.a</td>
<td>Are additional staff or volunteers available to assist in inclusion if needed?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D4.b</td>
<td>Are peer orientations about disability and inclusion available if needed?</td>
<td>X</td>
<td></td>
<td></td>
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<tr>
<td>D4.c</td>
<td>Do peers help provide assistance with inclusion?</td>
<td>X</td>
<td></td>
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<tr>
<td>D4.d</td>
<td>Are positive behavioral supports used in the programs or activity, if needed?</td>
<td>X</td>
<td></td>
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<tr>
<td>D4.e</td>
<td>Is a quiet area available for calming and relaxation needs? Briefly describe.</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D4.f</td>
<td>Comments/additional information about supports:</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>D5</th>
<th>Activity Accommodations</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>D5.a</td>
<td>Are activities modified to individual needs if needed?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D5.b</td>
<td>Typical modifications provided&quot;</td>
<td></td>
<td></td>
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</table>
## ADA Operations Audit

<table>
<thead>
<tr>
<th></th>
<th>X Length of Activity</th>
<th>X Rules of Activity</th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>X Activity Space</td>
<td>X Skill Level</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Can be Cooperative/Competitive</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D5.c</td>
<td>Are activities allow structured time for socialization between participants?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>D5.d</td>
<td>Is task/activity analysis used to determine needs?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>D5.e</td>
<td>Is partial participation accommodated as needed?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>D5.f</td>
<td>Comments/additional information about activity accommodations?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section E: Specialized Programs or Services

**D6**

**D6.a** List and describe specialized programs:

<table>
<thead>
<tr>
<th>Program:</th>
</tr>
</thead>
</table>

**D6.b** Comments/additional information about specialized programs? *The District has provided programs specifically for individuals that utilize a mobility device.*

### Section F: Notes About Program Practices

**D7.a** Any additional administrative practices you noted at the agency that are not listed about that you feel are helpful to people with disabilities and their families?

### Summary

**Section E: Summary**

**E1**

**E1.a** Please provide a brief description of the Department and Area of Responsibility. *The program assessment includes all educational and recreational programs offered at the District. The Education Services Department is generally the department that handles accommodations as well as the Communications Department.*

**E1.b** Please provide any additional information important to understanding inclusion in Area of Responsibility. *The McHenry County Conservation District is committed to providing programs, services and activities for individuals with disabilities.*

### Section F: Assessment Information

<table>
<thead>
<tr>
<th>F1</th>
<th>Date of Assessment</th>
<th>Mar-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>F2</td>
<td>Name of Auditor</td>
<td>Elizabeth S. Kessler</td>
</tr>
<tr>
<td>F3</td>
<td>Email of Auditor</td>
<td><a href="mailto:EKessler@MCCDistrict.org">EKessler@MCCDistrict.org</a></td>
</tr>
<tr>
<td>F4</td>
<td>Name of Staff Person Interviewed for Audit</td>
<td>Self-Assessment, Deb Chapman, Wendy Kummerer</td>
</tr>
<tr>
<td>F5</td>
<td>Email of Staff Person Interviewed</td>
<td>Same as Above</td>
</tr>
<tr>
<td>F6</td>
<td>Job Title of Person Interviewed</td>
<td>Executive Director</td>
</tr>
<tr>
<td>----</td>
<td>--------------------------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>F7</td>
<td>Describe any information about inclusivity you provided to the agency during this audit:</td>
<td>N/A</td>
</tr>
<tr>
<td>F8</td>
<td>Describe any changes that will be made at this agency as a result of the audit: <em>Effective Communication, Adaptive Equipment, Increased Training for District-Staff/Volunteers.</em></td>
<td></td>
</tr>
<tr>
<td>F9</td>
<td>Additional areas or facilities to assess at this agency you did not do on this visit:</td>
<td>N/A</td>
</tr>
<tr>
<td>F10</td>
<td>Comments about inclusivity of the audit process:</td>
<td></td>
</tr>
</tbody>
</table>
Beck’s Woods Accessibility Audit
3.15.2012

Site: Beck’s Woods

Background
District staff conducted an access audit at the Beck’s Woods Site. The findings are below.

1.1 Parking – [CHECKLIST- CAMPGROUND] [CHECKLIST - MAIN] total number of parking stalls in main lot more than 25, need two accessible stalls (checklist); no van signs at either main lot or campground BW44, BW48; cross slope in both lots greater than 2% BW45, BW46; sign height in both lots lower than 60” BW44, BW48

Recommendations:
1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign in each lot to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60” aff.

1.1.2 Surface
1.1.2.1 Correct slope of parking spaces and access aisles to max 2% in any direction. At main lot may be able to shift accessible stalls to the north.

1.1.3 Parking Spaces
1.1.3.1 Create one more accessible stall in main lot.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] no detectable warnings BW01, BW02, BW03, BW04; kiosk lower than 80” BW05, BW36; multiple CIL’s > 0.25” BW07, BW08, BW09, BW10, BW13, BW14; multiple gaps >0.5” BW17, BW20, BW21; cross slopes – 4.0% to H.P. BW29, BW30; 4.2% to Shelter BW27, BW28; running slopes – 7.2% H.P. BW23, BW24; 6.8% to shelter BW31, BW32; 14.8% – 18.3% to RR BW33, BW34.

Recommendations:
1.2.1 Surface
1.2.1.1 Correct or fill all gaps along AR that exceed 0.5”.
1.2.1.2 Repair, bevel, or ramp CIL (Change In Elevation) along AR.
1.2.1.3 Correct or repair sidewalk cross slope along AR to max 2%.
1.2.1.4 Correct or repair sidewalk running slope along AR to max 5%.
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.
Beck’s Woods Accessibility Audit
3.15.2012

1.2.2 Clearance
1.2.2.1 Maintain overhead clearance of min. 80”. Acquire and replace existing kiosk with new four-sided kiosk.

1.2.3 Transitions
1.2.3.1 Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST]

Recommendations:

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST - RESTROOM] CHECKLIST - RR DOORS Both: signage lacks symbol of access, mounted on door BW37, BW38; Pull force on both doors exceed 8.5 lbf to open (checklist); Door closer on women’s RR is too fast (checklist). [CHECKLIST- SHELTER] 3/4” - 2” gaps BW21, BW22; ¾” elevation change BW07, BW08; 1 of 12 tables accessible BW42; trash receptacle and table placement does not allow 36” AR BW39, BW40, BW41

Recommendations:

1.11.1 Doors
1.11.1.1 Inspect, adjust and maintain 8.5 lbf to open doors.
1.11.1.2 Inspect, adjust and maintain closing spend on door closers so that doors (women’s RR) do not close to 3” faster than 3 seconds when started at 70 degrees (checklist).

1.11.2 Restrooms
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60” aff to the center of sign.
1.11.3 Shelter/Picnic Area

1.2.1.1 Correct or fill gaps along AR to max 0.5”.

1.2.1.2 Correct or repair elevation changes.

1.10.1.1 Mount to concrete or relocate tables to provide 36” AR throughout shelter interior.

1.10.1.2 Replace 20% of picnic tables throughout shelter interior with ones with knee and toe clearance 19” deep at 27” high and 24” deep at 9” high, with a 36” AR around table.
Site: Boger Bog

Background

District staff conducted an access audit at the Boger Bog Site. The findings are below.

1.1 Parking – [CHECKLIST] no van accessible sign and existing signage is not mounted at correct height (checklist); slope of the stall and access aisle exceeds 2% (checklist).

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60" aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60" aff.

1.1.2 Surface
1.1.2.1 Leave as is, site limitations make adjusting the slopes technically impossible.

1.2 Outdoor Recreation Accessible Route – not applicable
1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] - Compliant. No action required.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], [CHECKLIST - RR Door], [CHECKLIST- Shelter] Accessible sign is mounted on the door (checklist); pull force on restroom door exceeds 8.5 lbf to open (checklist);
Recommendations:

1.11.1  Doors
     1.11.1.1  Inspect, adjust, and maintain 8.5 lbf to open doors.

1.11.2  Restrooms
     1.11.2.3  Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60° aff to the center of sign.
Site: Brookdale

Background

RAC staff conducted an access audit at the Brookdale Site (including both access points). Our findings are below.

1.1 Parking – [CHECKLIST] no van sign BD2a; 6.5% slope in the stall BD1, BD1a; sign height 42.75" BD2, BD2a

Recommendations:

1.1.1 Compliant Signage
   1.1.1.1 Add one van parking sign to one accessible stall (checklist).
   1.1.1.2 Raise existing accessible parking signs so lowest end of sign is min 60" aff (BD2, BD2a).

1.1.2 Surface
   1.1.2.2 Repair or correct slope of parking space and access a sle to max 2% in any direction (BD1, BD1a).

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] 3.5" multiple gaps BD148, BD148a; cross slopes – 3.5% BD147, BD147a; 4.1% to men’s RR BD149, BD149a; 3% at sign BD155, BD155a, 2.9% BD151, BD151a, 5.3% at bollards BD154, BD154a; running slopes – 14.4% at women’s RR BD150, BD150a, 6.1% to sign BD156, BD156a; 8.8% from shelter to parking BD153, BD153a

Recommendations:

1.2.1 Surface
   1.2.1.1 Correct or fill gaps along AR to max 0.5" (BD148, BD148a).
   1.2.1.3 Correct or repair cross slope along AR to max 2.08% (BD147, BD147a, BD149, BD149a, BD155, BD155a, BD151, BD151a, BD154, BD154a)
   1.2.1.4 Correct or repair pathway running slope along AR to max 5% for any distance, 8.33% for 50' or 10% for 30' with level resting areas (BD150, BD150a, BD156, BD156a, BD153, BD153a).

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within - not applicable
1.5 Transfer System - not applicable
1.6 Ramps - not applicable
1.7 Elevated Play Components - not applicable
1.8 Ground Level Play Components - not applicable
1.9 Sand Box/Play Tables - not applicable

1.10 Park Site - [CHECKLIST] [CHECKLIST-ORAR]

Fire Ring: not on AR, lack CFS; fire building surface too low BD152, BD152a

Overlook: 1.25" CIL BD159, BD159a; rail at 42" BD160, BD160a
Signage: signage not placed along AR BD158, BD158a, BD158b; signage lettering too small BD157, BD157a, BD157b; trailhead signage lacks appropriate info (checklist); signage lacks non-glare finish BD161, BD161a

Trails: most of the site consists of grass trails which are not accessible BD162

Garbage Cans (6): none on the AR BD140, BD146

Water Pump: hardware requires tight grasp and force to operate BD142, BD142a; 5.3% slope on pad BD141, BD141a

Grills (2): on grass BD140

Benches: all in grass BD145; benches lack back and armrest BD145

Tables (6): none accessible, all located in grass BD140, BD143, BD144, BD146

Recommendations:

1.10.1 Picnic Tables
1.10.1.5 Leave as is, picnic tables as access is provided to picnic tables in the shelter (BD140, BD143, BD144, BD146).

1.10.2 Trash Receptacles
1.10.2.1 Relocate 20% of garbage cans to be along AR (BD140, BD146).

1.10.3 Benches
1.10.3.1 Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and acquire and install at least one armrest and a back rest (smart practice) and locate along an AR (BD145)

1.10.4 Fire Rings
1.10.4.3 Replace fire ring with one having a fire building surface min 9" aff, an AR and a level 30" by 38" CFS adjacent (BD152, BD152a).

1.10.5 Cooking Surfaces
1.10.5.5 Leave as is, grills on grass as access to grills is provided within the shelter (BD140).
Brookdale Accessibility Audit
3.15.2012

1.10.7 Overlooks and Viewing Areas
1.10.7.1 Repair or bevel CIL at overlook to max .25" and lower 36" wide portion of railing to max 32" (BD159, BD159a, BD160, BD160a).

1.10.13 Drinking Fountains/Water Pumps
1.10.13.3 As planned, replace water pump with one operable without a tight pinch or grasp and correct slope at base (BD142, BD142a, BD141, BD141a).

1.10.14 Compliant Signage
1.10.14.1 Relocate signage to be along the AR, within viewing distance, and having 30" by 48" level CFS for viewing (BD158, BD158a, BD158b).
1.10.14.2 Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope, in the alternative, create informational maps indicating levels of difficulty for varied trails (checklist)
1.10.14.3 Replace signage with informational signs having lettering of the appropriate size for viewing within 72" (BD157, BD157a, BD157b). Replace existing signage with one with non-glare surface (BD161, BD161a).

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible (BD162).

1.11 Other - [CHECKLIST-SHELTERS] 1" gap BD165, BD165a, BD166, BD166a; 1 of 9 tables accessible BD164; table placement blocks AR to grill BD163

[CHECKLIST-SINGLE] Both: signage lacks symbol of access, mounted too low at 56" BD101, BD101a, BD105

Men's: seat height 19.25" BD102, BD102a; grab bars at 31.5" BD103, BD103a and 31.75" BD104, BD104a

Women's: centerline 19" BD106, BD106a

Recommendations:

1.11.2 Restrooms
1.11.2.2 Remount grab bars in men's accessible to 33" to 36" aff (BD103, BD103a, BD104, BD104a).
1.11.2.3 Acquire and mount signage with access symbol on wall, latch side of door, 60" aff to middle of sign (BD101, BD101a, BD105).
1.11.2.8 *Replace toilet seat, or re-set or replace toilet* to 17" to 19" aff in men's (BD102, BD102a).

1.11.2.9 Centerline of toilet in women's is 19" from wall, should not exceed 18", *leave as is* (BD106, BD106a).

### 1.11.3 Shelter/Picnic Area

1.2.1.1 *Correct or fill* 1" gap on shelter interior (BD165, BD165a, BD166, BD166a).

1.10.1.1 *Mount* tables to concrete to provide 36" AR throughout shelter interior (BD163).

1.10.1.2 *Replace 20% of picnic tables* with ones with knee and toe clearance 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (BD164).
Site: Coral Woods

Background

District staff conducted an access audit at the Coral Woods Site. The findings are below.

1.1 Parking – [CHECKLIST] Not compliant

Recommendations:

1.1.5 Entire Parking Lot
1.1.5.1 Redesign Parking Lot as planned, per P&D site development plans.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] No compliant ORAR; one bench is not compliant; fireplace does not have CFS; hand pump is not compliant.

Recommendations:

1.2.1 Surface
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.

1.2.5 Accessible Route
1.2.5.1 Redesign ORAR and amenities as planned, per P&D site development plans.
1.10.4.5 Fireplace hearth is raised obstructing the necessary 48” x 48” CFS, leave as is.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play tables – not applicable

1.10 Park Site - [CHECKLIST] Display case and drinking fountain are not compliant.

Recommendations:

1.10.13 Drinking Fountain/Water Pump
1.10.13.3 Redesign drinking fountain and implement as planned, per P&D site development plans.
1.10.14 Compliant Signage
   1.10.14.1 Redesign display case/kiosk and implement as planned, per P&D site development plans.

1.10.18 Trails
   1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] [CHECKLIST-Shelter] RR is scheduled to be replaced, portable toilet is not compliant; Shelter: storage doors handles are not compliant, doors require too much force to open and no door closers; no ADA accessible picnic tables.

Recommendations:

1.11.1 Doors
   1.11.1.1 Inspect, adjust and maintain 5 to 8.5 lbf to open doors.
   1.11.1.2 Inspect, adjust and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees.
   1.11.1.3 Replace door handles.

1.11.2 Restrooms
   1.11.2.1 In alternative, portable toilets at a site are considered new construction and therefore must be compliant. Replace existing portable toilet with ADA compliant one.
   1.11.2.4 Redesign and implement restroom as planned, per P&D site development plans and construction documents.

1.11.3 Shelter/Picnic Area
   1.10.1.2 Replace 20% of existing picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around tables.
Site: County Line

Background

District staff conducted an access audit at the County Line Site. The findings are below.

1.1 Parking – Compliant. No action required.

1.2 Outdoor Recreation Accessible Route – not applicable. There are no other amenities on this site at this time.

1.3 Playground Designated Entry – not applicable.
1.4 Playground Surface/Accessible Route Within – not applicable.
1.5 Transfer System – not applicable.
1.6 Ramps – not applicable.
1.7 Elevated Play Components – not applicable.
1.8 Ground Level Play Components – not applicable.
1.9 Sand Box/Play Tables – not applicable.

1.10 Park Site - [CHECKLIST]

Recommendations:

1.10.14 Compliant Signage

1.10.14.4 *Leave as is, future development plan calls for replacement of old wooden information display case with new pannier panel.*

1.11 Other – not applicable.
Site: Dufield Pond

Background

Dufield Pond Site is currently under redevelopment 2012 - 2013. Both public access points (Country Club Road and McConnell Road) will be implemented as ADA compliant sites. An ADA audit of the site will be included once construction is completed.

1.1 Parking – CHECKLIST

Recommendations: TBD

1.2 Outdoor Recreation Accessible Route – CHECKLIST

Recommendations: TBD

1.3 Playground Designated Entry – not applicable.
1.4 Playground Surface/Accessible Route within – not applicable.
1.5 Transfer System – not applicable.
1.6 Ramps – not applicable.
1.7 Elevated Play Components – not applicable.
1.8 Ground Level Play Components – not applicable.
1.9 Sand Box/Play Tables – not applicable.

1.10 Park Site – CHECKLIST

Recommendations: TBD

1.11 Other – CHECKLIST

Recommendations: TBD
Site: Elizabeth Lake

Background

District staff conducted an access audits at both of the Elizabeth Lake Site accesses. The findings are below.

1.1 Parking – [CHECKLIST HAWKSPoint] [CHECKLIST LAKEVIEW] No van accessible sign (checklist); existing accessible signs mounted too low.

Recommendations:

1.1.1 Compliant Signage

1.1.1.1 A one van parking sign to the accessible stall at the Lakeview Access.

1.1.1.2 Raise existing accessible mounted parking signs so that the lowest end of the bottom sign is 60” aff.

1.1.5 Entire Parking Lot

1.1.5.2 Hawks Point Access, leave as is, and designate amenities at the Lakeview Access as accessible.

1.2 Outdoor Recreation Accessible Route –

[CHECKLIST - ORAR Hawks Point], [CHECKLIST - ORAR Lakeview] Hawks Point: tread obstacles exceed 0.5” where asphalt meets RR concrete pad; site maps do not display compliant information; interpretive sign does not meet minimum compliance requirements; Lakeview: openings exceed 0.5”, tread obstacle exceed 0.5”; benches do not comply; site maps do not display compliant information; interpretive sign does not meet minimum compliance requirements.

Recommendations:

Hawks Point

1.2.5 Accessible Route

1.2.5.2 Leave as is, and designate amenities at the Lakeview Access as accessible.

1.2.5.3 In the alternative, close and/or remove Hawks Point Access.

As it has been problematic from the beginning and with new land acquisition it is no longer necessary.

Lakeview

1.2.1 Surface

1.2.1.1 Correct or fill openings to max 0.5” where asphalt path meets wooden boardwalk.
Correct or bevel tread obstacles to max 0.5" where asphalt path meets wooden boardwalk.

Playground Designated Entry – not applicable.
Playground Surface/Accessible Route Within – not applicable.
Transfer System – not applicable.
Ramps – not applicable.
Elevated Play Components – not applicable.
Ground Level Play Components – not applicable.
Sand Box/Play Tables – not applicable.

Park Site - [CHECKLIST] – Compliant. No action is required.

Benches
Leave as is, benches are built into the deck (smart practice) or as alternative purchase one new bench.

Compliant Signage
Leave as is, it is on the inaccessible trail.
Continue to update site maps with compliant information as already identified and current program allows.

Trails
Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible (BD162).

Other - [CHECKLIST - Restroom], Men’s RR is out of order/locked up; No compliant signage for either RR (checklist); WC in both is too far from side wall (checklist); Men’s RR no dispenser.

Recommendations:

Restrooms
Leave as is, and designate amenities at other sites in the District as accessible.
In the alternative, close and /or remove Hawks Point Access. As it has been problematic from the beginning and with new land acquisition it is no longer necessary.
Site: Exner Marsh

Background

District staff conducted an access audits at both of the Exner Marsh Site accesses. The findings are below.

1.1 Parking – [CHECKLIST] [CHECKLIST] both lots are gravel;

Recommendations:

1.1.2 Surface

1.1.2.2 Pave both lots, creating the appropriate number of accessible stalls with access aisle, proper signage and striping, shortest distance to AR that provides access to park site features.

1.2 Outdoor Recreation Accessible Route – [CHECKLIST-LW] [CHECKLIST-M] Lakewood: overlook/viewing deck 11” step up to platform; signage not compliant; cross slope at Miller’s display case exceeds max 2%,

Recommendations:

1.2.1 Surface

1.2.1.3 Correct or repair AR so cross slope max is 2.08%.

1.2.1.4 Create ramp so running slope max to 5% for any distance, 8.33% for 50’ or 10% for 30’ to overlook platform.

1.3 Playground Designated Entry – not applicable

1.4 Playground Surface/Accessible Route Within – not applicable

1.5 Transfer System – not applicable

1.6 Ramps – not applicable

1.7 Elevated Play Components – not applicable

1.8 Ground Level Play Components – not applicable

1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST-LW] [CHECKLIST-M] Shelter at Lakewood has 11 picnic tables of which 0 are ADA; one bench not compliant; Miller has no shelter and only one of each, a bench and table, neither are ADA compliant; display cases are protruding objects; grill in the grass
Recommendations:

1.10.1 Picnic Tables
   1.10.1.1 Reduce the number of picnic tables to seven (7) to ensure 36" AR around accessible tables.
   1.10.1.2 Replace two (2) existing tables with ones that are ADA compliant. Replace picnic table at Miller with ADA compliant furniture and locate both along AR.

1.10.3 Benches
   1.10.3.1 Replace bench at Miller with ADA compliant furniture and locate both along AR.
   1.10.3.2 Remove bench at Lakewood.

1.10.5 Cooking Surfaces
   1.10.5.2 Relocate grill to along AR.

1.10.14 Compliant Signage
   1.10.14.1 Replace display cases with new accessible styles as planned.
   1.10.14.2 Update site maps to indicate length of accessible trail segment, surface type, typical and min tread width, typical and max running slope, typical and max cross slope.

1.10.18 Trails
   1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible (BD162).

1.11 Other - [CHECKLIST-RR] [CHECKLIST-Shelter] RR signage has no symbol and is on doors; centerline of WC in both exceeds max; grab bars mounted incorrectly; force to open doors exceeds max; ORAR to shelter has CIL greater than 0.25"; cross slope exceeds 2.08%.

Recommendations: Lakewood Only

1.11.1 Doors
   1.11.1.1 Inspect, adjust, and maintain 5 to 8.5 lbf to open doors.
   1.11.1.2 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees.

1.11.2 Restrooms
   1.11.2.2 Remount rear grab bars in the correct placement behind the water closet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's and women's restroom.
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on wall, latch side of door, 30” aff to center of sign.

1.11.2.5 Centerline of water closet in both is 23” from wall, should not exceed 18”, leave as is.

1.11.3 Shelter/Picnic Area

1.2.1.2 Repair, bevel, or ramp CIL to min 0.25”.

1.2.1.3 Correct or repair cross slope so max is 2.08%.
District staff conducted access audits at both of the Fel Pro RRR Site accesses (Main and West Entrances). The newly completed West Entrance met all compliance requirements. The findings are below, the recommendations are for the main access only.

1.1 Parking – [CHECKLIST-MAIN] not enough accessible stalls for size of lot; stalls are not on shortest AR; last aisle is only 7’; catalpa trees obstruct vertical clearance; slope of stall and aisle > 2%; all access aisles overlap with vehicular way; multiple CIL; signage too low; signage too far from front edge of stall; no van accessible sign; access aisles do not connect to AR; parked cars can obstruct accessible stalls and aisles

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van parking sign to one accessible stall and repaint stall and access aisle to 11’ and 5’ or 8’ and 8’. Acquire and mount at appropriate heights and locations accessible parking signs for all stalls.
1.1.1.2 Raise existing accessible parking signs so lowest end of sign is min 60” aff.
1.1.1.3 Relocate signs so max 5’ from front edge of accessible space.

1.1.2 Surface
1.1.2.1 Repair or correct slope of parking space and access aisle to max 2% in any direction.
1.1.2.2 Resurface stalls and access aisles to eliminate gaps and cracks.
1.1.2.4 Repaint stalls and access aisles to be 8’ and 8’ each.

1.1.3 Parking Spaces
1.1.3.1 Add Create one or more 8’ accessible parking stalls, with one 8’ adjacent access aisle, with proper signage and striping.
1.1.3.2 Relocate stalls to be on the shortest AR to the building entry or park features. Locate one stall to be adjacent to each park site feature.

1.1.4 Transitions
1.1.4.2 Depending on where the new stalls are located, establish a striped and marked crosswalk for pedestrian protection. Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way.
1.2 Outdoor Recreation Accessible Route – [CHECKLIST] Multiple gaps and cracks along AR; multiple sections of path exceed the 2.08% cross slope requirement; multiple sections of the path exceed the running slope accessible requirements.

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill gaps along AR to max 0.5”.
1.2.1.3 Correct or repair cross slope along AR to max 2.08%.
1.2.1.4 Correct or repair pathway running slope along AR to max 5% for any distance, 8.33% for 50’ or 10% for 30’ with level resting areas.
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – CHECKLIST

Basketball Court (1)
Ball Field (1)
Horse Shoe Pits (5)
Frisbee Golf Course (1)
Volleyball Court (1)
Badminton Court (1)

Recommendations:
1.8.1 Redesign Ground Level Play Components
1.8.1.1 Redesign ORAR and site amenities as none of these elements are accessible.

1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] multiple tables in grass areas and in shelters; multiple trash receptacles in grass and shelters; five benches of which only one has a back rest; ten picnic tables scattered throughout the site in the grass; one fire ring is not accessible; seven (7) grills of which three are accessible at the shelter; site signage and map are not accessibility designed;

Recommendations:
1.10.1 Picnic Tables
1.10.1.5 Leave as is, picnic tables as access is provided to picnic tables in the shelter.
1.10.2 Trash Receptacles
1.10.2.1 Relocate 20% of garbage cans to be along AR.

1.10.3 Benches
1.10.3.1 Construct firm, stable, and slip resistant pads at least 36” by 48” adjacent to 20% of benches, and acquire and install at least one armrest and a back rest (smart practice) and locate along an AR.

1.10.4 Fire Rings
1.10.4.3 Replace fire ring with one having a fire building surface min 9” aff, an AR and a level 30” by 38” CFS adjacent.

1.10.5 Cooking Surfaces
1.10.5.5 Leave as is, grills on grass as access to grills is provided within the shelter.

1.10.14 Compliant Signage
1.10.14.1 Relocate signage to be along the AR, within viewing distance, and having 30” by 48” level CFS for viewing
1.10.14.2 Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope, in the alternative, create informational maps indicating levels of difficulty for varied trails (checklist)
1.10.14.3 Replace signage with informational signs having lettering of the appropriate size for viewing within 72” and non-glare surface.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] [CHECKLIST-SHELTER]

Recommendations:

1.11.2 Restrooms
1.11.2.1 Replace existing Portable Toilet in parking lot with accessible model. Restrooms at the Lake Shelter are not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restrooms.
1.11.2.3 Acquire and mount signage with access symbol on wall, latch side of door, 60” aff. to middle of sign.
1.11.2.4 Redesign Restrooms at Main Shelter – multiple items non-compliance.
1.11.3 **Shelter/Picnic Area**

1.2.1.1 **Correct or fill** 1" gaps on Main shelter.

1.10.1.1 **Relocate** tables to provide 36” AR throughout Main shelter interior.

1.10.1.2 **Replace 20% of picnic tables at Main Shelter** with ones with knee and toe clearance 19” deep at 27” high and 24” deep at 9” high, with a 36” AR around table.

1.11.3.2 Lake Shelter, **leave as is**, Main Shelter is designated as accessible.
Site: Fox Bluff

Background

District staff conducted an access audit at the Fox Bluff Site. The findings are below.

1.1 Parking – [CHECKLIST-S], [CHECKLIST-N] Both: no van sign; accessible sign mounted too low; South: slope exceeds 2% due to drain; access aisle slope exceeds 2% due to drain; North: accessible sign post is mounted too far from the front of the stall.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van sign to the accessible stall.
1.1.1.2 Raise existing accessible mounted parking sign so that the lowest end of the bottom sign is min. 60" aff.
1.1.1.3 Relocate both posts maximum 5' from front edge of accessible stall.

1.1.3 Parking Spaces
1.1.3.2 Relocate the accessible space in south lot to north lot.

1.2 Outdoor Recreation Accessible Route – [CHECKLIST] Curb ramps: adjacent surfaces are steeper than 1:20; side ramp flares are steeper than 1:10; running slope of curb ramp is greater than allowable amount; No detectable warnings; tree branch and display case obstruct 80" head clearance; Multiple CIL are greater than 0.25"; Multiple gaps are greater than 0.5"; cross slope of AR exceeds 2%; running slope of AR exceeds 5%; display case is too low and is a protruding object.

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill all gaps along AR that exceed 0.5".
1.2.1.2 Repair, bevel, or ramp all CIL (Change in Elevation) along AR.
1.2.1.3 Cross slope of AR, leave as is until Master Site Improvement Plan is approved 12/2012.
1.2.1.5 Curb ramps, leave as is until Master Site Improvement Plan is approved 12/2012.

1.2.2 Clearance
1.2.2.1 Display Case, leave as is until Master Site Improvement Plan is approved 12/2012.
1.2.2.2 Trim tree branch.

1.2.3 Transitions
1.2.3.1 No detectable warnings, leave as is until Master Site Improvement Plan is approved 12/2012.
Fox Bluff Accessibility Audit
3.15.2012

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] Hand pump is not compliant; Display case is a protruding object

Recommendations:

1.10.13 Drinking Fountains/Water Pumps
1.10.13.1 Hand Pump, leave as is, technically infeasible.

1.10.14 Compliant Signage
1.10.14.1 Display case, leave as is, until Master Site Improvement Plan is approved 12/2012.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible (BD162).

1.11 Other - [CHECKLIST-RR], [CHECKLIST-SHELTER] shelter has gaps and CIL that exceed the compliant amounts; 1 of 7 picnic tables are ADA; no AR (36") in shelter

Recommendations:

1.11.3 Shelter/Picnic Area
1.2.1.1 Correct or fill all gaps along AR that exceed 0.5".
1.2.1.2 Repair, bevel, or ramp all CIL (Change in Elevation) along AR.
1.10.1.2 Acquire and install one more ADA picnic table.
1.10.1.3 Move tables and trash cans under the shelter to ensure 36" AR.
1.10.2.1 Move trash cans under the shelter to ensure 36" AR.
Site: Glacial Park
Keystone Landing

Background

District staff conducted access audits of all five (5) of the public access areas in Glacial Park: Keystone Landing; Horse Trailer Lot (Keystone Rd.); Kettle Lot; Harts Rd; and Pioneer Landing. Our findings are below.

Glacial Park is a signature park site for the McHenry County Conservation District. It has multiple access points with multiple non-compliance items that have been identified. The site should be re-designed for accessibility.

1.1 Parking – [CHECKLIST-KL] [CHECKLIST-Kettle] [CHECKLIST-Harts] Kettle Lot: No van accessible stall or sign; slope is greater than 2%; access aisle does not connect with AR and overlaps with vehicular way so parked vehicles could block access; accessible sign is mounted too low. No accessible stall at the Horse Trailer Lot.
[CHECKLIST-PWH] Powers walker House: no van space or van accessible sign; access aisle slope > 2%; existing sign mounted too low; [CHECKLIST-PIONEER] Pioneer Landing

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign in each lot to the existing accessible stall, mount so that the lowest end of bottom sign is min 60" aff.

1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60" aff.

1.1.2 Surface
1.1.2.1 Correct slope of parking spaces and access aisles to max 2% in any direction.

1.1.3 Parking Spaces
1.1.3.2 Relocate/Reorient parking lot and access aisle at Kettle Lot
1.1.5 Entire Parking Lot
1.1.5.1 Re-design and re-orient/rotate Kettle parking lot for accessibility with proper number of stalls and access aisle, proper signage height and striping. Update and redesign Keystone parking lot for accessibility.

1.1.5.3 Close/Eliminate and redirect access/use to Keystone. Eliminate stall to Powers Walker House as it has no AR and is not the shortest distance to house, special accommodations can be made for anyone with a disability.

1.2 Outdoor Recreation Accessible Route – [CHECKLIST-KL] Keystone Landing:
ORAR doesn’t connect to launch and small secondary kiosk; multiple openings > 0.5”; multiple tread obstacles > 0.5”; multiple sections where cross slope exceeds max 2.08%; Kiosk and tree branch are protruding objects; picnic table does not meet compliant design; bench w/no armrest; grills are in grass w/no AR; hand pump is not compliant; site maps/signage w/no accessible information. [CHECKLIST-Harts] Harts: display case is in the grass, not connected to AR; multiple gaps > 0.5”; multiple tread obstacles > 0.5”; cross slope is entirely pitched towards parking lot > 2.08%; hand pump is not compliant, and concrete pad is 4.4% slope; bench w/no armrest and has slope issues as it is on AR; site maps/signage w/no accessible information; interpretive sign is not compliant; Pioneer Landing

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill all gaps along AR that exceed 0.5”.
1.2.1.2 Repair, bevel, or ramp CIL (Change In Elevation) along AR.
1.2.1.3 Correct or repair sidewalk cross slope along AR to max 2.08%.
1.2.1.4 Correct or repair sidewalk running slope along AR to max 5% for all distances, 8.33% for 50’ and 10% for 30’ with level resting areas.
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.

1.2.2 Clearance
1.2.2.1 Maintain overhead clearance of min. 80”. Acquire and replace existing kiosk with new four-sided kiosk.
1.2.3 Transitions
1.2.3.1 Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice.

1.2.4 Connectivity

1.2.5 Accessible Route
1.2.5.1 Redesign Outdoor Recreation Accessible Routes for accessibility of Kettle Lot. No ADA accessibility at Horse Trailer Lot, design and plan for Outdoor Recreation Accessible Route or as alternative remove access and combine with Keystone Access redesign. Harts: Re-design and replace asphalt AR with green technology material (permeable concrete or natural/ resin pavement etc.) to address CIL, tread obstacles and cross slope issues, include HP concrete pad into the redo of 1.2.4 to correct the slope issues max 2.08%.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

Park Site - [CHECKLIST-KL] [CHECKLIST-HorseT] [CHECKLIST-Harts]

Recommendations:

1.10.1 Picnic Tables
1.10.2 Trash Receptacles
1.10.2.1 Rearrange trash cans so they do not obstruct the 36” AR.
Maintain 20% of them along AR.
1.10.3 Benches
1.10.3.1 Purchase arm rest for one bench at Harts Rd.
1.10.13 Drinking Fountains/Water Pump
1.10.13.1 Hand pump, leaves as is, at Harts Rd
1.10.14 Compliant Signage
1.10.14.1 Replace existing display case with new four-sided and Relocate to AR at Harts Rd.
1.10.14.2 Update site map to include accessible information at Harts Rd.
1.10.14.3 Interpretive sign at Harts Rd, leave as is, Ducks Unlimited Gift.

1.10.18 Trails
1.10.18.1 Leave as is, existing trails and determine, upon completion of Federal guidelines for accessible trails what action the District will need to take.

1.10.19 Entire Park Site
1.10.19.1 Update and redesign and plan for accessibility at Kettle Lot. No ADA accessibility at Horse Trailer Lot, design and plan for accessibility or as alternative remove access and combine with Keystone Access redesign.

1.11 Other - [CHECKLIST-RR/KL] [CHECKLIST-RR/HorseT] Keystone: signage is on doors; grab bars are mounted too close to rear wall; toilet paper dispensers are mounted too far from center line of WC. [CHECKLIST-RR/Harts] [CHECKLIST-Shelter/Harts] Harts RR: accessible signage is on doors; WC installed too far from side wall; Harts Shelter: CIL > 0.25"; tables only 1 of 8 is ADA.

Recommendations:

1.11.1 Doors
1.11.1.1 Inspect, adjust and maintain 8.5 lbf to open doors.
1.11.1.2 Inspect, adjust and maintain closing spend on door closers so that doors (women's RR) do not close to 3" faster than 3 seconds when started at 70 degrees (checklist).

1.11.2 Restrooms
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.
1.11.2.1 Horse Trailer Lot: Remove or in alternative, replace portable toilet with ADA compliant portable toilet.
1.11.2.4 No ADA accessibility Horse Trailer Lot, design and plan for accessibility or as alternative remove access and combine with Keystone Access redesign.

1.11.2.3 Acquire and mount compliant signage for restroom at Harts Rd., including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.

1.11.2.2 Harts Rd Centerline of toilet should not exceed 18" (ranges is 16"-18") from the side wall, water closet in both restrooms are 91" and 19.5", leave as is.

1.11.3 Shelter/Picnic Area - Keystone

1.10.1.1 Correct or fill gaps.

1.2.1.2 Correct or repair elevation changes.

1.10.1.1 Mount to concrete or relocate tables to provide 36" AR throughout shelter interior.

1.10.1.2 Replace 20% of picnic tables throughout shelter interior with ones with knee and toe clearance 19" deep at 27" high and 24” deep at 9” high, with a 36” AR around table.

1.11.3 Shelters/Picnic Area – Harts

1.2.1.2 Repair, bevel, or ramp CIL (Change in Elevation) along AR so max 0.25”.

1.10.1.1 Reduce the number of tables to 7, of which 2 are ADA.

1.10.1.2 Acquire and replace one existing picnic table at shelter, with knee and toe clearance, 19” deep at 27” high and 24” deep at 9” high as smart practices, place 36” AR around each accessible table.
Site: Harrison Benwell

Background

District staff conducted an access audit at the Harrison Benwell Site. The findings are below.

1.1 Parking – [CHECKLIST]

Recommendations:

1.1.5 Entire Parking Lot
    1.1.5.1 Implement site improvements per approved Master Plan.

1.2 Outdoor Recreation Accessible Route – not applicable
1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST]

Recommendations:

1.10.18 Trails
    1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible (BD162).

1.10.19 Entire Park Site
    1.10.19.1 Implement site improvements per approved Master Plan.

1.11 Other - [CHECKLIST- RR], [CHECKLIST-SHELTER]

Recommendations:

1.11.2 Restrooms
    1.11.2.1 Replace portable toilet with ADA compliant portable toilet until Master Plan improvements can be implemented.
    1.11.2.4 Implement site improvements per approved Master Plan.

1.11.3 Shelters/Picnic Area
    1.11.3.1 Implement site improvements per approved Master Plan.
Site: Hebron Trail

Background

District staff conducted an access audit at the Hebron Trail, 7.5 miles of 10’ wide gravel from Church Street, Hebron, through North Branch to the Prairie Trail, close to IL/WI State line. The findings are below.

1.1 Parking – See North Branch.

1.2 Outdoor Recreation Accessible Route – See North Branch.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site – [CHECKLIST] Trail is compliant. No action required.

1.11 Other – not applicable.
Site: Hickory Grove Highlands

Background

District staff conducted an access audit at the Hickory Grove Highlands Site. The findings are below.

1.1 Parking – [CHECKLIST-1] [CHECKLIST-2]Both: lots are not striped (accessible spaces are); no van accessible space or signage; signage mounted at incorrect height; slopes are greater than 2%; large concrete parking stops obstruct AR; Grove 1: access aisle does not connect parking to AR; Grove 2: only 1 ADA stall to 47 spaces

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van parking sign to one accessible stall in each lot
1.1.1.2 Raise existing accessible mounted signs so that lowest end of bottom sign is 60” aff.

1.1.2 Surface
1.1.2.1 Repair or correct slope of parking space and access aisle to max 2% in any direction, in alternative consider reconfiguration of accessible stalls
1.1.2.3 Remove concrete parking stops to not block AR.

1.1.3 Parking Spaces
1.1.3.1 Stripe both parking lots. Create one more 8’ (10’) accessible parking stalls, with one 8’ (10’) adjacent access aisle, with proper signage and striping.

1.1.4 Transitions
1.1.4.1 Install compliant detectable warning at transitions from walkways to vehicular ways as smart practice
1.1.4.2 Create lined cross walk where pedestrian pathway crosses through vehicular traffic as smart practice.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] not 20% accessible ADA tables at both shelters; Benches: 0 of 1; Fire Ring: 0 of 1 (Grove 1)

Recommendations: (See Park Site 1.10)

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play tables – not applicable
Recommendations:

1.10.1 Picnic Tables
1.10.1.1 Acquire and replace one picnic table at each shelter, with knee and toe clearance, 19” deep at 27” high and 24” deep at 9” high, with a 36” AR around each accessible table (total ADA tables at Grove 2 = 3, and at Grove 1 = 2).

1.10.3 Benches
1.10.3.1 Acquire and install at least one armrest and backrest to 20% of existing benches as a smart practice, in the alternative, leave as is and acquire and install new compliant bench to replace non compliant bench.

1.10.4 Fire Rings
1.10.4.2 Remove existing fire ring (Grove 1).
1.10.4.3 Redesign fire ring and relocate for accessibility.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] [CHECKLIST-Shelter] RR signage on doors and without symbol; Grove 1: grab bars of both are not mounted properly; Grove 2: centerline of WC exceeds maximum from side wall in men’s; dispensers in both are protruding objects; Shelters: CIL greater than 0.25”; not 20% of picnic tables are ADA.

Recommendations:

1.11.2 Restrooms
1.11.2.2 Remount grab bars and remount dispensers to accessible height.
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60” aff to the center of sign.
1.11.2.5 Centerline of toilet in men’s Grove 2 is 19” from wall, should not exceed 18”, leave as is.
1.11.3 Shelters/Picnic Area
1.2.1.2 Repair, bevel, or ramp CIL (Change in Elevation) along AR.
1.10.1.2 Acquire and replace one picnic table at each shelter, with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around each accessible table (total ADA tables at Grove 2 = 3, and at Grove 1 = 2).
High Point Accessibility Audit
3.15.2012

Site: High Point

Background

District staff conducted an access audit at the High Point Site. The findings are below.

1.1 Parking – [CHECKLIST] no van accessible sign (checklist).

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van parking sign to the accessible stall so that the lowest end of the bottom sign is min. 60” aff.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] Compliant. No action required.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] Compliant. No action required.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] accessible sign on door (checklist)

Recommendations:

1.11.2 Restrooms
1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60’ aff to the center of sign.
Hollows Accessibility Audit
3.15.2012

Site: Hollows

Background

District staff conducted an access audits at both of the Hollows Site accesses. The findings are below.

The Hollows should be re-designed as accessible as it contains multiple non-compliant items.

1.1 Parking – [CHECKLIST-1&2] [CHECKLIST-LAKE]
Main lot, Campground, Grove 3 no ADA spaces; Grove 1 and 2 sign too low, no van accessible sign; Lake Atwood: no stall striping, no van accessible stall, sign mounted too high, posted too far from front of stall, no van accessible sign, and no proper access aisle, slope in stall/access aisle > 2% (running slope)

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign in each lot to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60” aff.
1.1.1.3 Reinstall sign posts so at max 5’ from front of stall.

1.1.2 Surface
1.1.2.1 Correct slope of parking spaces and access aisles to max 2% in any direction. At Lake Atwood may be able to shift accessible stalls.
1.1.2.2 Pave campground parking lot.
1.1.2.4 Restripe / stripe Lake Atwood Lot.

1.1.3 Parking Spaces
1.1.3.1 Create proper number of accessible stalls with proper access aisles and signage at each parking lot: one at main lot, two at campground (all gravel lot), one at Grove 3.
1.1.3.3 Create proper access aisle to AR connection so cannot be blocked by parked vehicles.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST-1] [CHECKLIST-2] [CHECKLIST-3] [CHECKLIST-LAKE] Main lot does not have an AR connecting all accessible features, common use and public areas, it is all grass and gravel (HL10,HL17, HL18) ; running slope while with acceptable % is very wavy, old display case is protruding object; Lake Atwood gaps >0.5”, cross slope of asphalt AR > 2.08%, old display case is protruding object, Grove 1 asphalt AR: openings >0.5”, long dimensions of openings are perpendicular to dominant direction of travel, tread obstacles >0.5”, cross slope > 2.08%, running slope is over 10% down to the shelter; Neither Grove 2 or 3 have an AR all grass areas;
Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill all gaps along AR that exceed 0.5”.
1.2.1.2 Repair, bevel, or ramp CIL (Change In Elevation) along AR.
1.2.1.3 Correct or repair sidewalk cross slope along AR to max 2.08%.
1.2.1.4 Correct or repair sidewalk running slope along AR to max 5% for all distances, 8.33% for 50’ or 10% for 30’ with level resting areas.
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.

1.2.2 Clearance
1.2.2.1 Maintain overhead clearance of min. 80”. Acquire and replace existing kiosk with new four-sided kiosk. (2: one at Main Lot, one at Lake Atwood.)

1.2.3 Transitions
1.2.3.1 Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice.

1.2.4 Connectivity
1.2.4.2 Extend the AR to all park site features at Main Lot.

1.2.5 Accessibility Route
1.2.5.2 Leave Grove 2 and 3 as is, make ADA corrections to Main Lot, Grove 1 and Lake Atwood.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST-1] [CHECKLIST-2] [CHECKLIST-3] [CHECKLIST-LAKE] [CHECKLIST-MAIN] Picnic Tables, trash receptacles, benches, fire rings, grills, hand pump/drinking fountain, signage, kiosks.

Recommendations:

1.10.1 Picnic Tables
1.10.1.2 Purchase six (6) new ADA Complaint Tables for the Grove 1 and Lake Atwood shelters.
1.10.1.5 Leave as is, all other tables in grass. As access is provided to picnic tables in the shelters.
Hollows Accessibility Audit
3.15.2012

1.10.2 Trash Receptacles
1.10.2.1 Relocate five (5) garbage cans to AR; two (2) at Grove 1 and three (3) at Lake Atwood.
1.10.2.3 Re-install existing Pet Waste Stations (2) to within proper reach range.

1.10.3 Benches
1.10.3.1 Replace three (3) existing benches, one (1) at Main Lot, and two (2) at Lake Atwood with styles providing Back and Arm Rests as smart practice. Relocated on AR and mounted at proper Height.

1.10.4 Fire Rings
1.10.4.3 Replace the existing fire ring at Grove 1 with one that meets ADA height and surface requirements.

1.10.5 Cooking Surfaces
1.10.5.3 Replace and relocate one (1) existing grill at Grove 1 to AR and mounted at proper height.
1.10.5.5 Leave as is, grills on grass as access to grills is provided within the Shelters.

1.10.13 Drinking Fountain/Water Pump (3)
1.10.13.3 Redesign drinking fountain and implement as planned, per P&D site development plans.
1.10.13.5 If technically infeasible to bring electric and water to site locations, leave as is.

1.10.14 Compliant Signage (4 Kiosks and 1 Educational Interpretive Station)
1.10.14.1 Redesign display case/kiosk and implement as planned, per P&D site development plans. (Two small one-sided display cases at Grove I and Grove 3. Two large four-sided kiosks at Main Lot and Lake Atwood).
1.10.14.2 Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope, in the alternative, create informational maps indicating levels of difficulty for varied.
1.10.14.5 Remove Education Interpretive Station.

1.10.19 Redesign Park Site – Multiple items Non-Compliant
1.11 Other - [CHECKLIST-DOORS] [CHECKLIST-RR1] [CHECKLIST-RRLAKE] [CHECKLIST-SHLTR/LAKE] [CHECKLIST-SHLTR1] [CHECKLIST-3]

3 shelters (1, Lake, Campground), 20% of tables are not compliant, reservation box is not within compliant reach; Grove 1 has gaps > 0.5”, not 36” AR around all tables/features; Campground shelter has no AR connecting any features, common or public areas loose gravel with gaps and changes in level exceed ADA compliance.

Recommendations:

1.11.1 Doors
1.11.1.1 Inspect, adjust and maintain 8.5 lbf to open doors.
1.11.1.2 Inspect, adjust and maintain closing spend on door closers so that doors (women’s RR) do not close to 3” faster than 3 seconds when started at 70 degrees (checklist).

1.11.2 Restrooms
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60” aff to the center of sign.

1.11.3 Shelter/Picnic Area
1.2.1.1 Correct or fill gaps along AR that exceed .05”.
1.2.1.2 Correct or repair elevation changes along AR.
1.2.1.3 Campground leave as is, Marengo Ridge is the designated accessible campground.
1.10.1.1 Relocate tables and furniture to provide 36” AR to all accessible features throughout shelter interior.
Site: HUM Trail

Background

District staff conducted an access audit at the HUM Trail, 3.224 miles/ 17,021.188 LF of 10’ wide asphalt from East Street, Marengo to Vine Street, Union. The findings are below.

1.1 Parking – See HUM Trailhead

1.2 Outdoor Recreation Accessible Route – See HUM Trailhead

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site – [CHECKLIST] Trail is compliant. No action required.

1.11 Other – not applicable.
HUM Trailhead Accessibility Audit
3.15.2012

Site: HUM Trailhead

Background
District staff conducted an access audit at the HUM Trailhead Site. The findings are below.

1.1 Parking – [CHECKLIST] no van accessible sign and existing signage mounted too low

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to existing accessible stall, mount so that the lowest end of bottom sign is min 60" aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60" aff.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] one bench does not have an arm rest; site/trail map does not communicate accessible information.

Recommendations: (See 1.10 Park Site)

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] bench does not have armrest

Recommendations:

1.10.3 Benches
1.10.3.1 Acquire and install one armrest to existing bench as a smart practice.

1.10.14 Compliant Signage
1.10.14.2 Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.

1.11 Other - [CHECKLIST-RR] accessible signage is on door.

Recommendations:
Restrooms

1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.
Kishwaukee Headwaters Accessibility Audit
3.15.2012

Site: Kishwaukee Headwaters

Background

District staff conducted an access audit at the Kishwaukee Headwaters Site. The findings are below.

1.1 Parking – [CHECKLIST] bottom of sign lower than 60"; no van sign KH01

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60" aff.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] benches do not have arm rests.

Recommendations: (See 10.1 Park Site)

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] benches do not have arm rests.

Recommendations:

1.10.3 Benches
1.10.3.1 Acquire and mount arm rests on existing benches as smart practice.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], [CHECKLIST-RR DOOR] accessible sign mounted on RR door KH02; opening in floor greater than 1/2" (checklist); door hardware not compliant KH03, KH02; pull force exceeds.

Recommendations:
1.11.2 Restrooms

1.11.1.3 Inspect, adjust, and maintain 8.5 lbf to open doors.

1.11.2.2 Re-install compliant hardware that was removed for seasonal closing.

1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60° aff to the center of sign.
Site: Lake in the Hills Fen

Background

District staff conducted an access audit at the Lake in the Hills Fen Site. The findings are below.


1.2 Outdoor Recreation Accessible Route - [CHECKLIST] grill is too high.

Recommendations: (See 10.1 Park Site)

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] only 1 of 2 picnic tables is ADA.

Recommendations:

1.10.1 Picnic Tables
   1.10.1.2 Acquire and install one more ADA picnic table.

1.10.5 Cooking Surfaces
   1.10.5.3 Replace grill with typical ADA compliant model.

1.10.18 Trails
   1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], [CHECKLIST-RR DOOR] accessible sign is on RR door (LITH05); pull force on door exceeds 8.5 lbf (checklist); door closes too fast (checklist).

Recommendations:

1.11.1 Doors
   1.11.1.1 Inspect, adjust, and maintain 8.5 lbf to open door.
   1.11.1.2 Inspect, adjust, and maintain closing speed on door closer so that door does not close to 3" faster than 3 seconds when started at 70 degrees.
1.11.2 Restrooms
1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.
Site: Lyons Prairie Marsh

Background

District staff conducted an access audit at the Lyons Prairie Marsh Site. The findings are below.

1.1 Parking – [CHECKLIST] accessible stall is too short; cross slope exceeds 2%; sign is too low; no van sign

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60” aff.

1.1.3 Parking Spaces
1.1.3.1 Stripe entire parking lot. Restripe accessible stall and access aisle with thinner line. Relocate the existing accessible stall to the right (keeping the access aisle as is) to ensure max slope is 2%.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] Crack larger than 0.5” where asphalt walk meets RR concrete pad; cross slope exceeds 2.08% in several sections; table and bench not compliant (See 1.10 Park Site).

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill gap along AR that exceeds 0.5”.
1.2.1.3 Correct or repair pathway cross slope along AR to max 2.08%.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] old display case is protruding object; garbage can, not along AR; mutt mitt not within reach range along AR; bench not compliant; picnic table not compliant.
Recommendations:

1.10.1 Picnic Tables
1.10.1.2 Replace the one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high with a 36" AR around table and relocate along AR.
1.10.1.3 As alternative remove existing picnic table.

1.10.2 Trash Receptacles
1.10.2.1 Relocate 20% of garbage cans to along AR.
1.10.2.2 Relocate mutt mitt to compliant reach along AR.

1.10.3 Benches
1.10.3.1 Acquire, install, and replace existing bench with one with armrest and backrest as a smart practice and relocate along AR.
1.10.3.3 As alternative remove existing bench.

1.10.14 Signage
1.10.14.1 Replace wooden display case with new pannier panel.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] [CHECKLIST-Shelter] RR signage is on doors and without symbol; women's RR not big enough.

Recommendations:

1.11.1 Restrooms
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.
1.11.2.5 Dimensions of women's RR is 48" to rear wall, should be 56", leave as is.

1.11.3 Shelter/Picnic Area
1.10.1.2 There is no shelter only one picnic table. See recommendation 1.10 Park Site.
Recommendations:

1.10.1 Picnic Tables
1.10.1.2 Replace the one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high with a 36" AR around table and relocate along AR.
1.10.1.3 As alternative remove existing picnic table.

1.10.2 Trash Receptacles
1.10.2.1 Relocate 20% of garbage cans to along AR.
1.10.2.2 Relocate mutt mitt to compliant reach along AR.

1.10.3 Benches
1.10.3.1 Acquire, install, and replace existing bench with one with armrest and backrest as a smart practice and relocate along AR.
1.10.3.3 As alternative remove existing bench.

1.10.14 Compliant Signage
1.10.14.1 Replace wooden display case with new pannier panel.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] [CHECKLIST-Shelter] RR signage is on doors and without symbol; women’s RR not big enough.

Recommendations:

1.11.1 Restrooms
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60” aff to the center of sign.
1.11.2.5 Dimensions of women’s RR is 48” to rear wall, should be 56”, leave as is.

1.11.3 Shelter/Picnic Area
1.10.1.2 There is no shelter only one picnic table. See recommendation 1.10 Park Site.
Site: Marengo Ridge

Background

District staff conducted an access audit at the Marengo Ridge Site. The findings are below.

1.1 Parking – [CHECKLIST]

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign in each lot to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60” aff.

1.1.2 Surface
1.1.2.1 Correct slope of parking spaces and access aisles to max 2% in any direction; may be able to shift stalls at Main Parking Lot.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST]

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill all gaps along AR that exceed 0.5”.
1.2.1.2 Repair, bevel, or ramp CIL (Change In Elevation) along AR.
1.2.1.3 Correct or repair AR so cross slope max is 2.08%
1.2.1.4 Correct or repair AR running slope max to 5% for any distance, 8.33% for 50’ or 10% for 30’.
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.

1.2.2 Clearance
1.2.2.1 Maintain overhead clearance of min. 80”. Acquire and replace existing kiosk with new four-sided kiosk.

1.2.3 Transitions
1.2.3.1 Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice.
Marengo Ridge Accessibility Audit
3.15.2012

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] Display cases and drinking fountain are not compliant. Pump house hydrant no AR

Recommendations:

<table>
<thead>
<tr>
<th>1.10.1</th>
<th>Picnic Tables</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.10.1.1</td>
<td><strong>Reduce</strong> the number of picnic tables to seven (7) to ensure 36&quot; AR around accessible tables.</td>
</tr>
<tr>
<td>1.10.1.2</td>
<td>Replace two (2) existing tables with ones that are ADA compliant.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1.10.13</th>
<th>Drinking Fountain/Water Pump</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.10.13.5</td>
<td>Leave as is, all hand pumps.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1.10.14</th>
<th>Compliant Signage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.10.14.1</td>
<td><strong>Redesign display case/kiosk and implement as planned</strong>, per P&amp;D site development plans.</td>
</tr>
<tr>
<td>1.10.14.2</td>
<td>Update site maps to indicate length of accessible trail segment, surface type, typical and min tread width, typical and max running slope, typical and max cross slope.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1.10.18</th>
<th>Trails</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.10.18.1</td>
<td>Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.</td>
</tr>
</tbody>
</table>

1.11 Other - [CHECKLIST-RR/TW] [CHECKLIST-RR] [CHECKLIST-Shelter] All: signage on RR doors; all RR centerline of toilets is not compliant distance from side wall; doors require more force to open and close too slowly; toilet paper dispensers in women’s restroom in picnic area and men’s restroom in group campground too close to front of WC; grab bars of all TW RR are not compliant; Foley shelter has gaps > 0.5”; 20% of picnic tables are not accessible; Main shelter light switch is protruding object.

Recommendations:
1.11.1 Doors
  1.11.1.1 Inspect, adjust and maintain 8.5 lbf to open doors.
  1.11.1.2 Inspect, adjust and maintain closing speed on door closers so that doors (women’s RR) do not close to 3" faster than 3 seconds when started at 70 degrees (checklist).

1.11.2 Restrooms
  1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.

1.11.3 Shelter/Picnic Area
  1.2.1.1 Correct or fill gaps.
  1.2.2.3 Relocate or recess light fixture to not interfere with general circulation path, protrusions can’t be greater than 4”.
  1.10.1.1 Mount to concrete or relocate tables to provide 36” AR throughout shelter interior. Reduce total number to 7, with 2 ADA tables to ensure 36” AR throughout shelter interior and 20% but not less than 2 accessible tables.
  1.10.1.2 Replace 20% of picnic tables throughout shelter interior with ones with knee and toe clearance 19” deep at 27” high and 24” deep at 9” high, with a 36” AR around table.
Site: Nippersink Canoe Base

Background

District staff conducted an access audits at both of the Nippersink Canoe Base Site accesses. The findings are below.

1.1 Parking – [CHECKLIST] sign height 83" NCB1; no van sign NCB1a

Recommendations:

1.1.1 Compliant Signage

1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60" aff.

1.1.1.2 Lower existing accessible mounted parking signs so lowest end of bottom sign is min 60" aff.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] RR concrete has settled (NCB10); 1 of 2 picnic tables is ADA; benches are not compliant (checklist); fire ring is not accessible by AR nor is it design compliant (checklist); hand pump hardware requires tight grasp and more than 5 lbf to operate (checklist)

Recommendations:

1.2.1 Surface

1.2.1.2 Repair, bevel, or ramp the CIL (Change in Elevation) along the AR.

1.3 Playground Designated Entry – not applicable

1.4 Playground Surface/Accessible Route Within – not applicable

1.5 Transfer System – not applicable

1.6 Ramps – not applicable

1.7 Elevated Play Components – not applicable

1.8 Ground Level Play Components – not applicable

1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] info panel and fire ring in the grass NCB8, NCB11; fire ring is too low (checklist); hand pump requires tight grip and force exceeds 8.5 lbf (checklist)

Recommendations:

1.10.1 Picnic Tables

1.10.1.2 Replace the existing picnic table that does not meet ADA requirements.
1.10.3 Benches
   1.10.3.1 Acquire and install one bench along the AR that is of accessible design.

1.10.4 Fire Rings
   1.10.4.1 Extend the AR and raise the existing fire ring.

1.10.13 Drinking Fountains/Hand Pump
   1.10.13.5 Hand pump, leave as is, technically infeasible.

1.10.18 Trails
   1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], [CHECKLIST-SHELTER] accessible sign on RR door lacks symbol of access and is mounted on door; 1 of 2 picnic tables is ADA.

Recommendations:

1.11.2 Restrooms
   1.11.2.3 Acquire and mount signage with access symbol on wall, latch side of door, 60” aff to middle of sign.

1.11.3 Shelter/Picnic Area
   1.10.1.2 Replace one of the existing picnic tables.
Site: Pleasant Valley

Background

District staff conducted an access audit at the Pleasant Valley Site. The findings are below.

1.1 Parking – [CHECKLIST-Main] [CHECKLIST-Second] [CHECKLIST-Early] All: no van accessible stall or sign.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.

1.2 Outdoor Recreation Accessible Route - CHECKLISTS

Recommendations: Compliant. No Action required

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - CHECKLISTS

Recommendations:

1.10.3 Benches
1.10.3.1 Add armrest to 20% of existing benches as smart practice

1.10.13 Drinking Fountains/Hand Pump
1.10.13.5 Hand pump, leave as is, technically infeasible.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], [CHECKLIST-shelter] Two shelters: each has only 1 ADA of 8 tables
Recommendations:

1.11.3 Shelter/Picnic Area

1.10.1.2 Replace two of the existing picnic tables with ADA compliant tables.
Site: Prairie Trail

Background

District staff conducted an access audit at the Prairie Trail, 25.9 miles. 17.65 miles of 8’ asphalt from Kane County IL to Barnard Mill Road, Ringwood and 8.25 miles of 8’ wide gravel from Barnard Mill Road, Ringwood to Wis. State line. The findings are below.

1.1 Parking – [CHECKLIST-MAIN] [CHECKLIST-MEYER] [CHECKLIST-HILLSIDE] no ADA spaces at either Main Street or Meyer Lots; Hillside: no van accessible space; access aisle is in vehicular way; accessible sign not 60” bottom edge; accessible sign 10’ from front of parking stall’ no van accessible sign.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall at Hillside Lot, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.3 Re-install post for accessible signage so 5’ max from front edge of accessible parking stall.

1.1.2 Surface
1.1.2.4 Repaint Access aisle at Hillside Lot.

1.1.3 Parking Spaces
1.1.3.1 Create one or more 8’ accessible parking stalls, with one 8’ adjacent access aisle, with proper signage and striping at Main Street with proper ORAR.

1.1.4 Transitions
1.1.4.2 Create lined cross walk where pedestrian pathway crosses through vehicular traffic at Hillside Lot as a smart practice.

1.1.5 Entire Parking Lot
1.1.5.2 Meyer Lot, leave as is, technically infeasible to make accessible do to topography between lot and trail.

1.2 Outdoor Recreation Accessible Route – [CHECKLIST] no ORAR at either Main Street or Meyer; Hillside’s ORAR is compliant, no action required.

Recommendations:

1.2.1 Surface
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.
1.2.5 Accessible Route

1.2.5.1 Design proper accessible route from accessible parking stall to trail at Main Street.

1.2.5.2 Meyer Lot, leave as is, technically infeasible to make accessible do to topography between lot and trail.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site – [CHECKLIST] Trail is compliant. No action required.

1.11 Other – [CHECKLIST-RR] accessible signage is on RR doors

Recommendations:

1.11.2 Restrooms

1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60” aff to the center of sign.
Site: Prairieview

Background

District staff conducted access audits of Prairieview. Our findings are below.

1.1 Parking – See Prairieview Facility.

1.2 Exterior Accessible Route/Outdoor Recreation Accessible Route – See Prairieview Facility.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] benches are without backs or arm rests; display case is protruding object and not accessible design, interpretive signs are not accessible design; pet waste station is in grass; trails are grass; non-usable fire pit on the patio; fire ring in grass; education station in grass.

Recommendations:

1.10.2 Trash Receptacles
1.10.2.2 Relocate Pet Waste Station to along the AR, mounted at proper height within reach range.

1.10.3 Benches
1.10.3.1 Purchase back and arm rests for two of the existing benches.

1.10.4 Fire Rings
1.10.4.4 Remove fire ring in the grass and re-construct existing stone fire pit on the patio to be usable and accessible.

1.10.14 Compliant Signage – See Prairieview Facility
1.10.14.5 Remove existing education station and front two interpretive signs.
1.10.18 Trails

1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-SHELTER] is compliant. No action required.
North Branch Accessibility Audit
3.15.2012

Sit: North Branch

Background

District staff conducted an access audits at both of the North Branch Site accesses. The findings are below.

1.1 Parking – [CHECKLIST] no van sign (checklist); gravel gap between parking stall and ORAR (photo); posted accessible sign too far from front of stall (photo)

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.3 Re-mount posts so max 5’ in front of accessible stall.

1.1.2 Surface
1.1.2.2 Extend asphalt to ribbon curb and remove gravel gap.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] openings are greater than 0.5”; 1 ADA picnic table needed; benches need arm rests; site map does not display compliant info.

Recommendations:

1.2.1 Surface
1.2.1.1 Fill permeable pavers with appropriate CA16.

1.3 Playground Designed Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] none of the three existing tables are ADA (photo)

Recommendations:

1.10.1 Picnic Tables
1.10.1.4 Remove one “seat” from one picnic table, to make 20% of the tables accessible.
North Branch Accessibility Audit
3.15.2012

1.10.3 Benches
   1.10.3.1 Acquire and mount arm and back rests to existing benches as a smart practice.

1.10.14 Compliant Signage
   1.10.14.2 Modify site maps to include compliant information as scheduled.

1.10.18 Trails
   1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], accessible sign is on door (photo);

Recommendations:

1.11.2 Restrooms
   1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60' aff to the center of sign.
Site: Ridgefield Trace

Background

District staff conducted an access audit at the Ridgefield Trace, approximately 3 miles of 10' wide asphalt from McHenry County College to Walk Up Avenue, in Crystal Lake along the ComEd R.O.W. The findings are below.

1.1 Parking – not applicable.
1.2 Outdoor Recreation Accessible Route – not applicable.
1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site – [CHECKLIST] Trail is compliant. No action required.

1.11 Other – not applicable.
Site: Riverfront

Background

District staff conducted an access audits at both of the Riverfront Site accesses. The findings are below.

1.1 Parking – [CHECKLIST] no designated accessible parking space.

Recommendations:

1.1.3 Parking Spaces
1.1.3.1 Create one or more 8’ accessible parking stalls, with one 8” adjacent access aisle, with proper signage and striping.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] Display case not connected to AR; CIL greater than 0.5’ where path meets RR concrete pad; cross slope of AR to shelter is greater than 3.03%.

Recommendations:

1.2.1 Surface
1.2.1.2 Repair, bevel, or ramp CIL (Change in Elevation) at RR concrete pad.
1.2.1.3 Correct or repair cross slope along AR to a max 3.03%.

1.2.4 Connectivity
1.2.4.1 Replace display case with new design and relocate to along the existing AR.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] 0 of 2 benches ADA; 1 of 14 picnic tables ADA

Recommendations:

1.10.1 Picnic Tables
1.10.1.2 Replace two picnic tables with one’s with knee and toe clearance, 19” deep at 27” high and 24” deep at 9” high, with a 36” AR around tables.
1.10.3 Benches
  1.10.3.1 Acquire and install at least one bench with armrest and backrest located along the AR as a smart practice.

1.10.18 Trails
  1.10.13.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] [CHECKLIST-Shelter] RR accessible signage not compliant; grab bars mounted too close to corners; CIL between 3/8" – 1.0"

Recommendations:

1.11.2 Restrooms
  1.11.2.2 Remount side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff. Remount rear grab bar to the correct placement behind water closet, 12" to one side of center and 24" to the other and 33" to 36 " aff.
  1.11.2.3 Acquire and mount signage with access symbol on wall, latch side of door, 60" aff to center of sign.

1.11.3 Shelter/Picnic Areas
  1.2.1.1 Correct and fill gaps to max 0.5" for each concrete, boards or asphalt surfaces.
  1.2.1.2 Repair, bevel, or ramp CIL (Change in Elevation) at RR concrete pad.
Site: Rush Creek

Background

District staff conducted an access audits at both of the Rush Creek Site accesses. The findings are below.

1.1 Parking – [CHECKLIST-Shelter] [CHECKLIST-POND] ALL: no van accessible stall and no sign; accessible sign mounted too low; Shelter Lot needs one more ADA stall (checklist); Pond Lot accessible sign is mounted too far from front edge of stall; access aisle is not connected to AR; Horse Trailer Lot has no accessible parking.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.2 Raise existing accessible mounted parking signs so lowest end of bottom sign is min 60” aff.

1.1.3 Parking Spaces
1.1.3.1 Create one more 10’ accessible parking stall, with one 10’ adjacent access aisle, with proper signage and striping (Shelter Lot). Consider reconfiguration of accessible stall to avoid requiring pedestrians to cross vehicular way (Pond Lot) in the alternative, add sidewalk to front of stalls to connect to the two AR’s. Update the Horse Trailer Lot with proper accessible parking stall, access aisle, signage and AR to all amenities.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST-Shelter] [CHECKLIST-POND] [CHECKLIST-Horset] multiple cracks greater than 0.5”; cross slope of the ORAR at the pond parking lot is greater than 2.08%; Horse Lot: CIL greater than 0.5”; not enough accessible tables picnic tables and grills are in the grass; grill is too high.

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill all gaps along ARs that exceed 0.5”.
1.2.1.2 Repair, bevel or ramp CIL (Change in Elevation) along AR at Horse Trailer Lot.
1.2.1.3 Correct or repair asphalt cross slope along AR to max 2.08%.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
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1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST-Shelter] [CHECKLIST-Pond] [CHECKLIST-HorseT] All: hand pumps require tight grasp and exceed 5 lbf to use; existing display case is a protruding object; garbage cans, grills and tables in grass with no AR.

Recommendations:

1.10.5 Cooking Surfaces
1.10.5.2 Move one of each (grill, table and grill) to along an AR, leave the rest as is, considering this site meets the 20% accessible amenities.

1.10.13 Drinking Fountains/Hand Pumps
1.10.13.5 Hand Pumps, leave as is, technically infeasible.

1.10.14 Comppliant Signage
1.10.14.1 Replace existing display case with new four-sided kiosk.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

Redesign Park Site. Consider as an alternative, Rush Creek is a site that offers a multitude of unique amenities with a campground and fishing, with minimal redesign could accomplish maximum ADA compliance.

1.11 Other - [CHECKLIST-RRshelter] [CHECKLIST-RRPond] [CHECKLIST-RRHorseT] All: accessible signs are on doors and do not include the international symbol of accessibility; toilet dispensers are mounted too far from centerline of water closet; Horse Lot: seats are too high and grab bars exceed max height.

Recommendations:

1.11.2 Restrooms
1.11.2.2 Re-install toilet dispensers so when measured from the WC to the center of the dispenser it is between 7” – 9”. Lower seat to between 17” – 19”.

1.11.2.3 Acquire and mount signage with access symbol on wall, latch side of door, 60” aff to center of sign.
Site: Silver Creek

Background

District staff conducted an access audits at both of the Silver Creek Site accesses. The findings are below.

1.1 Parking – [CHECKLIST] not 98” vertical clearance for van accessible stall (display case old style); running slope exceeds 2%; accessible sign is too low; accessible sign is too far from front edge of stall; no van accessible sign.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall, mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.3 Remove accessible sign from display case mount on standard metal post max 5’ from front of stall and so lowest edge of bottom sign is min 60” aff.

1.1.2 Surface
1.1.2.2 Consider reconfiguration and pave entire lot, in the alternative slope leave as is.

1.2 Outdoor Recreation Accessible Route - [CHECKLIST] display case is a protruding object.

Recommendations: (See 1.10 Park Site)

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] display case is not designed for accessibility.

Recommendations:

1.10.14 Compliant Signage
1.10.14.1 Replace and relocate display case.
Silver Creek Accessibility Audit
3.15.2012

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR] not open for public use as it is not working.

Recommendations:

1.11.2 Restrooms
1.11.2.4 Assess the problems and replace. Implement all ADA audit items at time of replacement.
Site: Stickney Run

Background

District staff conducted an access audit at the Stickney Run Site. The findings are below.

1.1 Parking – There is no accessible stall SR01; gravel lot.

Recommendations:

1.1.5 Entire Parking Lot
1.1.5.1 Redesign Parking Lot as planned per site Master Plan.

1.2 Outdoor Recreation Accessible Route - There is no accessible AR.

Recommendations:

1.2.5 Accessible Route
1.2.5.1 Redesign ORAR and amenities as planned site and planned for per Master Plan.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST]

Recommendations:

1.10.16 Fishing Piers/Platforms
1.10.16.5 Fishing pond is not accessible, leave as is and designate amenities at other sites for fishing in the District as accessible.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST- RR] Both: signage not compliant, lacks symbol of access, mounted on door; Centerline of WC 19" from side wall (checklist); Clearance from front of WC 48" (checklist). [CHECKLIST- SHELTER] elevation changes >.25"; 1of 12 tables accessible.
Recommendations:

1.11.2 Restrooms
1.11.2.3 Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60" aff to the center of sign.
1.11.2.5 Centerline of toilet in both is 19" from wall, should not exceed 18", leave as is. Clearance from wall to front of toilet is 48", should be 56", leave as is.

1.11.3 Shelter/Picnic Area
1.2.1.2 Correct or repair CIL (Change in Elevation) along AR.
1.10.1.1 Mount to concrete or relocate tables to provide 36" AR throughout shelter interior.
1.10.1.2 Replace 20% of picnic tables with ones with knee and toe clearance 19" deep at 27" high and 24" deep at 9" high with a 36" AR around table.
Site: Stone Mill Trail

Background

District staff conducted an access audit at the Stone Mill Trail, 1.3 miles of 10’ wide asphalt from Lawrence Road, Harvard to Maxon Road, Chemung. The findings are below.

1.1 Parking – not applicable.
1.2 Outdoor Recreation Accessible Route – not applicable.
1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site – [CHECKLIST] Trail is compliant. No action required.

1.11 Other – not applicable.
Winding Creek Accessibility Audit
3.15.2012

Site: Winding Creek

Background

District staff conducted an access audit at the Winding Creek Site. The findings are below.

1.1 Parking – [CHECKLIST] & [CHECKLIST] No van accessible signs; no lined cross walk (smart practice) WC09; no detectable warning (smart practice) WC09.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall in both the main lot and early morning lot, mount so that the lowest end of bottom sign is min 60” aff.

1.1.4 Transitions
1.1.4.1 Install compliant detectable warning and transition from walkway (trailhead) to vehicular way as a smart practice.
1.1.4.2 Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice.

1.2 Exterior Accessible Route/Outdoor Recreation Accessible Route – Compliant. No Action required.

1.2.4 Connectivity
1.2.4.1 Extend the concrete pad from the parking, crossing the trail to make an accessible route to the amenities.

1.3 Playground Designated Entry – not applicable
1.4 Playground Surface/Accessible Route Within – not applicable
1.5 Transfer System – not applicable
1.6 Ramps – not applicable
1.7 Elevated Play Components – not applicable
1.8 Ground Level Play Components – not applicable
1.9 Sand Box/Play Tables – not applicable

1.10 Park Site - [CHECKLIST] benches have no backs and no arm rests; only 1 of 8 picnic tables are accessible; Early Morning Parking: display case and trash receptacle grass trail separates from asphalt parking area

Recommendations:

1.10.1 Picnic Tables
1.10.1.2 Replace one of the non accessible picnic tables with an ADA compliant table.
1.10.3 Benches
1.10.3.1 Acquire and install one accessible designed bench along AR.

1.10.18 Trails
1.10.18.1 Leave as is, existing inaccessible trails and determine, upon completion of full audits if District has 33% of total trails that are accessible.

1.11 Other - [CHECKLIST-RR], accessible signage is on RR doors (photo);

Recommendations:

1.11.2 Restrooms
1.11.2.3 Relocate compliant signage for restroom, including symbol of accessibility, mounted on the wall, latch side of the door, 60’ aff to the center of sign.
Facility: Brookdale Administrative Offices
Main Office, Police and L&F Office

Background

RAC staff conducted an access audit of the Main Office. Their findings are below.

This site includes only the main administration building. We believe the recommendations below are integral to compliance by the District with the title II program access test.

1.1 Parking - [CHECKLIST] access aisle at police building 5' \(BD3a\); stall next to grass needs restriping (checklist); slope in the stall at police station 3.8% \(BD3, BD3a\); main lot – crack in stall \(BD7, BD7a\); signs low – 46” at police station \(BD4\); 47.75” in front of building \(BD5\); 48.5” in main lot \(BD6, BD6a\)

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Raise existing accessible parking signs so lowest end of bottom sign is min 60” aff as a smart practice (BD4, BD5, BD6, BD6a).

1.1.2 Surface
1.1.2.1 Repair or correct slope of parking space and access aisle to max 2% in any direction (BD3, BD3a).
1.1.2.2 Resurface stalls in main lot to repair cracks (BD7, BD7a).

1.1.3 Parking Spaces
1.1.3.1 Repaint stalls and access aisles to 8’ each, or 11’ and 5’ as an alternative van stall (BD3a, checklist).

1.2 Exterior Accessible Route - [CHECKLIST] AR lacks marking path at vehicular way crossing (checklist); CIL - .5” in the stall closest to admin entry \(BD13, BD13a\); .5” from parking to island \(BD15, BD15a\); 1” gap \(BD8, BD8a\); .75” at land and facilities entry at pavers \(BD11, BD11a, BD12, BD14\); cross slopes – 2.5% \(BD9, BD9a, BD10, BD10a\)

Recommendations:

1.2.1 Surface
1.2.1.1 Correct or fill gaps along AR (BD8, BD8a, BD11, BD11a, BD12, BD14).
1.2.1.2  Repair, bevel, or ramp  CIL along AR (BD13, BD13a, BD15, BD15a).

1.2.1.3  Correct or repair  sidewalk cross slope along AR to max 2% (BD9, BD9a, BD10, BD10a).

1.2.3  Transitions

1.2.3.2  Create lined cross walk  where pedestrian pathway crosses through vehicular traffic as a smart practice (checklist).

1.3  Exterior Entry Signage - [CHECKLIST] entry lacks signage designating accessible entry BD13

Recommendations:

1.3.1  Entry Signage

1.3.1.1  Mount compliant signage  at entrance designating it as accessible (BD139).

1.3.1.2  Mount compliant signage  at inaccessible entrances directing patrons in wheelchairs to accessible entrance (checklist)

1.4  Exterior Entry Doors - [CHECKLIST]

Maneuvering Clearance: NE cubicle area – cement pad too small BD17; SE cubicle area – desk and storage (checklist); rear exit – 16” on pull side BD36b, BD36c;

Door Width: rear exit – 31” BD36, BD36b

Overhead Clearance: conference room – 79” (checklist)

Change in Level: .5” at cubicle area exits BD16, BD16a; rear exit 1” BD36a, BD36b

Series of Doors: clearance at rear exit only 22” BD37, BD37a

LBF: 4 of 5 doors exceed 8.5 lbf to open (checklist)

Closer: 4 of 5 doors close too fast (checklist)

Recommendations:

1.4.1  Maneuvering Clearance

1.4.1.1  Relocate storage, furniture, and other obstacles  to create adequate 60” maneuvering space around doors, in the alternative, make the above correction and designate the NE exit as the emergency exit (checklist)
1.4.1.2 **Widen** pathway approaching NE cubicle entry and rear exit to extend 18” beyond latch side of door for adequate maneuvering clearance (BD17, BD36b, BD36c).

1.4.2 **Door Width**
1.4.2.1 **Widen doors to 32”** at rear exit (BD36, BD36b).

1.4.3 **Overhead Clearance**
1.4.3.2 **Leave as is** the door clearance and cite construction tolerance (checklist).

1.4.4 **Change in Level**
1.4.4.1 **Repair, bevel, or ramp CIL** at 3 door entries to be max .25” (BD16, BD16a, BD36a, BD36b)

1.4.8 **LBF**
1.4.8.1 **Inspect, adjust, and maintain** 8.5 lbf to open exterior doors (checklist).

1.4.9 **Closing Speed**
1.4.9.1 **Inspect, adjust, and maintain** closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees (checklist).

1.5 **Elevator or Lift -** [CHECKLIST] lift lacks standby power (checklist); lift platform only 30” by 47” BD119, BD119a; chairs in AR to lift on upper level BD57a, BD57b

**Recommendations:**

1.5.6 **Auxiliary Power**
1.5.6.1 **Provide** standby power to the lift in the event of a power outage (checklist).

1.5.7 **Interior Dimension**
1.5.7.1 **Leave as is**, lift interior dimension as correction is technically infeasible (BD119, BD119a).

1.6.4 **Accessible Routes**
1.6.4.1 **Relocate chairs** on upper level to be out of AR of the lift door (BD57a, BD57b).
1.6 Interior Accessible Route and Doors (includes common areas and stairs)

- [CHECKLIST-DOORS]
- [CHECKLIST-INTERIOR]
- [CHECKLIST-STAIRS]
- [CHECKLIST-RAMP]

**Maneuvering Clearance**: paper storage lacks 48” clearance BD18, BD18a on ext., storage on int. BD19; mechanical room – furnace (checklist); Director of Operation’s office 16% slope BD25, BD25a; hall only 40” wide BD26; Director of Operation’s mechanical room – no entry BD27, BD27a; Director of Finance’s office – 40” wide hall (checklist); Customer Service Specialist’s storage – int. small, ext. has 40” hall BD28; W RR – ext. hall 40”, 2.9% slope BD31, BD31a; conference room coat rack BD32; mechanical in conference – furnace on int. (checklist); server room – file cabinet BD34, BD34c; pipe closet and plan equipment – no entry (checklist); Communications closet – storage BD39a; P&D closet – 4.4% slope BD41, BD41a; hall closet – 44.75” exterior BD43b, BD43c; 28” interior BD43, BD43a; mechanical P&D – furnace BD45a; mechanical comm. – storage (checklist); mechanical admin. – furnace and 3.4% slope BD46, BD46a; Communications – cabinet BD49; Executive Assistant’s – stairs – cabinets BD50, BD50a; Ex. Assistant’s closet – storage BD51a; Executive Assistant’s to Executive Director’s 9” pull side BD52; Executive Assistant’s furnace BD53a; Executive Director’s bathroom – sink BD54b; Executive Director’s – 41” wide BD55, BD55a; elevator closet – no entry (checklist); elevator door UL – chairs BD57a, BD57b

**Door Width**: paper storage 27” BD21; mechanical room 29”(checklist); Director of Operation’s mechanical room and storage 30” (checklist); Customer Service Specialist’s storage 28” (checklist); mechanical in conference 29” (checklist); kitchen closet 21.75” BD33, BD33a; server room 29.5” BD34b, BD34c; pipe closet 21.5” BD38; plan equipment 29.5” (checklist); Communications Closet 27.5” BD39; P&D closet 31” BD40; hall closet 22” (checklist); P&D mech 28.5” BD44; mechanical comm. – 29” BD48; safe closet – 21” BD47; mech admin. – 29” BD46a, BD46c; Executive Assistant’s closet 27” BD51, BD51a; Executive Assistant’s mech 28.5” BD53, BD53a; Executive Director’s bathroom – 28.75” BD54, BD54a; elevator closet 22” BD56

**Overhead Clearance**: paper storage and mechanical room 78.5” BD20; hall to cubicle 79.25” BD24, BD24a; Director of Operation’s office and Director of Operation’s mech 79.5” BD27, BD27a; mech in conference and server room 79.25” BD34a, BD34c; P&D closet 78.5” BD40a; P&D mechanical 79” BD44a; mechanical comm. – 79” BD48a; safe closet 70” BD47a; mech admin – 79” BD46a, BD46c; elevator doors UL and LL – 79” BD57

**Change in Level**: paper storage 8” BD22; mechanical room 6.75” BD23; main entry 1” BD29, BD29a; rear exit from kitchen .75” BD35; P&D mechanical 1” BD45, BD45a; mechanical admin. – 1.5” BD46d; Executive Director’s hallway 7.25” BD55b, BD55c; men’s restroom - .5” (loose transition strip) BD113

**Gaps**: grout missing in front entry tiles BD29b, BD29c

**Hardware**: P&D closet – twist lock BD40b; safe closet BD47b, BD47c
Series of Doors Clearance: rear exit from kitchen, rear exit from plan 37.25” BD35a, BD35b; pipe closet, plan equipment 22” BD37, BD37a

Surface: not smooth at P&D closet BD42, BD42a

LBF: 11 of 15 exceed 5 lbf to open (checklist)

Closer: 5 of 16 close too fast (checklist)

Interior: running slope - 5.5% into cubicle room BD123, BD123a; 6% to lift on second floor BD127, BD127a; cross slope – 2.9% BD121, BD121a and 3% BD126, BD126a into admin.; 2.5” CIL into admin BD120; gaps in tiles BD124, BD124a; arched doorway into P&D at 74” on sides BD125, BD125a; no designated AOR (checklist)

Stairs: Both: lack detectable warning BD128; lack handrails on both sides BD128a, BD133a; lack bottom BD129, BD129a, BD134, BD134a and top extensions BD130, BD133a; handrail height 31.5” at main BD131, BD131a; 30.5” at directors BD135, BD135a; grip surface fails BD137

Main: handrail not continuous on switchback (checklist); has newel posts BD132

Directors: treads 10” BD133, BD133a; handrail not continuous BD134, BD134a; 1” clearance between rail and wall BD136, BD136a

Ramp: bottom run slope 9.4% BD114, BD114a; file cart in bottom landing BD115; landing that changes direction only 57” deep BD116, BD116a; handrail has decorative post that interrupts surface BD118; lack bottom extension (checklist)

Recommendations:

1.6.1 Clearance
1.6.1.1 Move partition walls by 4” to provide 48” MC to paper storage (BD18, BD18a).
1.6.1.1 Relocate storage, furniture, and other obstacles to create 60” maneuvering space around doors (BD19, BS32, BD34, BD34c, BD39, BD49, BD50, BD50a, BD51a, BD52, BD57a, BD57b).
1.6.1.1 Relocate file cart at bottom of ramp to provide maneuvering clearance (BD115)

1.6.2 Interior Doors
1.6.2.1 Replace doors with ones with 32” clear width as noted (BD21, BD33, BD33a, BD34b, BD34c, BD38, BD39, BD48, BD47, BD46a, BD46c, BD51, BD51a, BD53, BD53a, BD54, BD54a, BD56).
1.6.2.1 **Widen** doorway, if technically feasible, to provide clear width of 32” at 80” overhead at arched doorway and install cane detectable warning at floor level (BD125, BD125a).

1.6.2.1 Narrow hallway through lower level offices and Executive Director’s office fail 48” clearance for approach to doorways, *leave as is* corrections are technically infeasible (BD26, BD28, BD43a, BD43b, BD43c, BD55, BD55a).

1.6.2.2 **Replace doors** with ones with 80” clearance (BD20, BD24, BD24a, BD27, BD27a, BD34a, BD34c, BD40a, BD44a, BD48a, BD47a, BD46a, BD46c, BD57).

1.6.2.3 **Replace hardware** with lever hardware as noted (BD40b, BD47b, BD47c).

1.6.2.4 **Inspect, adjust, and maintain** 5 lbf to open interior doors (checklist).

1.6.2.5 *Leave as is*, closet maneuvering clearance, mech room and Executive Director’s restroom, correction is technically infeasible (BD27, BD27a, BD45a, BD53a, BD54b).

1.6.2.5 **Inspect, adjust, and maintain** closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees (checklist).

1.6.2.6 **Remove and rehang doors** to swing outward rather than inward to provide series of doors clearance at doors indicated (BD35a, BD35b, DB37, BD37a).

1.6.2.7 **Replace** P&D closet door with one having a smooth surface (PD42, PD42a).

1.6.3 **Floor Surface**

1.6.3.1 **Repair, bevel, or ramp CIL’s** at 6 door entries to max .25” (BD29, BD29a, BD35, BD45, BD45a, BD46d, BD55, BD55c, BD113).

1.6.3.1 *Leave as is* CIL to paper storage and mechanical, room size does not allow for appropriate ramp access, correction is technically infeasible (BD22, BD23).

1.6.3.3 **Correct or repair** tiles in front entry to eliminate gaps (BD29b, BD29c).

1.6.3.3 **Repair tiles** to eliminate gaps (BD124, BD124a).

1.6.4 **Interior Routes**

1.6.4.1 **Correct or repair slope** at doorway landing to max 2% in any direction for level CFS (BD25, BD25a, BD31, BD31a, BD41, BD41a, BD46, BD46a).

1.6.4.2 **Correct or repair** running slope along AR to max 5% where feasible (BD123, BD123a, BD127, BD127a).

1.6.4.3 **Correct or repair** cross slope along AR to max 2% where feasible (BD121, BD121a, BD126, BD126a).
1.6.4.4 *Repair, bevel, or ramp* CIL along AR into admin area (BD120).

1.6.4.12 *Provide* signage designating the upper level exterior stairway as the area of rescue assistance from the conference room (checklist).

### 1.6.5 Ramps

1.6.5.1 **Correct slope** of ramp to max 8.33% (BD114, BD114a)

1.6.5.2 **Widen landing** on ramp where it changes directions to 60" deep, if feasible (BD116, BD116a)

1.6.5.3 **Install** a continuous handrail along the ramp from the top to the bottom at 34" to 38" aff with 12" extension on the bottom (BD118).

### 1.6.6 Stairs

1.6.6.1 **Install** detectable warning strip on top tread of each stairway (BD128, checklist).

1.6.6.2 **Install** handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and assure they are continuous (BD128a, BD133a, BD129, BD129a, BD134, BD134a, BD130, BD130a, BD131, BD131a, BD135, BD135a).

1.6.6.2 **Replace** handrails with ones with grip surface 1.25 to 2" in diameter (BD137) and mounted min 1.5" from side wall (BD136, BD136a) and not interrupted by newel posts or other obstructions (BD137).

1.6.6.4 **Correct tread depth** on Executive Directors stairs to be 11" minimum and consistent (BD133, BD133a).

### 1.7 Service Counter - [CHECKLIST] side counter accessible, needs signage BD122

**Recommendations:**

1.7.1 **Service Counter**

1.7.1.3 **Mount signage** at front counter directing patrons in wheelchairs to lower side counter (BD122).

### 1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST]

**Clear Floor Space:** conference – garbage at light BD68; tables at fire extinguisher BD69

**Reach Range:** window locks at 55" BD71, BD71a; coat hanger 56.5" BD70

**Sink:** 36" aff and no knee clearance BD72, BD72a
Recommendations:

1.8.1 Accessible Route
1.8.1.5 Relocate storage in CFS at fixtures and operable parts (BD68, BD69).

1.8.4 Sink
1.8.4.2 Lower sink height to max 34” aff (BD72, BD72a).
1.8.4.4 Remove base cabinets to provide knee clearance.

1.8.5 Operating Mechanisms
1.8.5.1 Lower operating mechanisms in conference room to max 48” aff to the highest operable part (BD71, BD71a, BD70)

1.9 Employee Offices and Spaces - [CHECKLIST]

36” Access Aisle: paper storage BD58; mechanical BD59; cubicle room BD60; Dir. of Operation’s room BD63, BD63a; Customer Service Specialist’s storage BD67, BD67a; mechanical off conference (checklist); server room BD73, BD73a; comm. closet BD77; mechanical rooms – storage (checklist); admin. mechanical – storage BD80, BD81

60” Turning Space: paper storage, mechanical room, cubicle room, Dir. of Operation’s storage (checklist); Customer Service Specialist’s storage, mechanical off conference, server room (checklist); closest and mechanical in P&D and communications (checklist); admin. mechanical (checklist)

80” Overhead: Customer Service Specialist’s storage – angled ceiling BD66

Protruding Objects: mechanical room – pipe BD59a; cubicle room- coat rack BD61; server – 6” electrical panel BD74, BD74a; admin – shelf BD79, BD79a; comm. – mantel BD85

Gaps: missing tiles in comm. closet BD78; admin. .75” BD83, BD83a; communication 1” BD86, BD86a; loose brick BD87

Clear Floor Space: mechanical room – storage (checklist); cubicle room – thermostat BD62, BD62a; server – entire room (checklist); closets and mechanical in P&D and comm. (checklist); admin mechanical – storage (checklist)
Reach Range: mechanical room – switches/valves (checklist); cubicle room – coat rack BD61 and thermostat BD62, BD62a; Dir. of Operation’s storage – light switch BD64, BD64a; Dir. of Finance’s office – coat hook BD65; mechanical in conference light pull chain requires grasp to operate (checklist); server room- panels BD75; P&D key box BD76, BD76a; admin – fire extinguisher BD84; communication – 78” to radio BD88

Recommendations:

1.9.2 60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60” in rooms indicated (checklist).

1.9.5 Clear Floor Space
1.9.5.1 Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through rooms indicated (BD60, BD63, BD73, BD73a, BD73, BD73a, BD77, BD80, BD81).

1.9.8 Leave As Is
1.9.8.1 Leave as is, mechanical room and storage rooms, correction is technically infeasible (BD58, BD59, BD67, BD67a, checklist).

1.9.8.2 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (BD66, BD61, BD74, BD74a, BD79, BD79a, BD85, BD78, BD83, BD83a, BD86, BD86a, BD87, BD62, BD62a, BD64, BD64a, BD75, BD76, BD76a, BD84, BD88, checklist.)

1.9.8.2 Leave as is, single user restrooms, Executive Directors is exempt.

1.9.8.2 Provide modified door opener for the fridge in Kitchen if an employee with a disability works here (BD94).

1.10 Assembly Areas – not applicable

1.11 Restrooms - [CHECKLIST-MULTI] Both: signage mounted incorrectly (checklist); mirrors high- Men’s 42.5” BD107, BD107a, Women’s 42” BD95, BD95a; grab bars high – Men’s 37.25” BD111, BD111a, Women’s 36.75” BD96, BD96a; stall door does close to full close (checklist); floor slopes by drain – Men’s 4.8% BD112, BD112a; Women’s 5.2% BD99, BD99a

Men’s: urinal high at 24” BD108; lacks CFS BD109; controls high at 50” BD110
Women’s: hook high (checklist); flush on closed side BD97; stall not deep enough for inward swinging door (checklist); AR reduces to 31.5” between trash and stall BD98

NOTE: upper level restroom not accessible, dimensions too small for modification BD100; Executive Director’s office restroom not accessible, private RR exempt BD54b

Recommendations:

1.11.1 Compliant Signage
1.11.1.1 Acquire and mount signage with access symbol mounted on wall, latch side of door, 60” aff to middle of sign (checklist).

1.11.1.2 Mount signage at upper level restroom directing patrons to the accessible restrooms on the first level (BD100, BD54b).

1.11.2 Mirror
1.11.2.1 Lower mirror so reflective surface is max 40” aff (BD107, BD107a, BD95, BD95a).

1.11.4 Toilets/Urinals
1.11.4.1 Replace toilet tank with one with flush mechanism on open side, or in the alternative, install an auto flush unit (BD97).

1.11.4.3 Lower urinal so rim height is max 17” aff, flush control is max 44” aff and widen CFS to min 30” clear width (BD108, BD109, BD110).

1.11.4.5 Remount rear grab bars in accessible stalls to 33” to 36” aff (BD111, BD111a, BD96, BD96a).

1.11.4.6 Remount side grab bars in accessible stalls to 33” to 36” aff (BD111, BD111a, BD96, BD96a).

1.11.4.8 Lower hook in women’s multi-user accessible stalls to max 48” aff (checklist).

1.11.4.11 Remount women’s stall door to swing outward (checklist).

1.11.5 Trash Receptacle
1.11.5.1 Replace trash container with one with slimmer profile, allowing for min 32” to 36” AR through the restroom (BD98).

1.11.10 Floor Surface
1.11.10.2 Correct slope of floor to max 2% in any direction for level floor (BD112, BD112a, BD99, BD99a).
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1.12 Kitchen - [CHECKLIST] sink high at 36.5”, no knee clearance BD89, BD89a; AED BD92, BD91a, first aid BD90, BD90a and MSDS book BD91, BD91a protrude; light switch high over counter BD93, BD93a; fridge door difficult to open BD94

**Recommendations:**

**1.12.4 Sink**

**1.12.4.4 Remove** base cabinets to provide knee clearance and lower sink height to max 34” aff (BD89, BD89a).

**1.12.2 Accessibility Route**

**1.12.2.4 Relocate protruding objects** in kitchen or place cane detectable warning at foot of AED and MSDS book (BD90, BD90a, BD91, BD91a).

**1.12.3 Counter/Work Space**

**1.12.3.2 Lower** light switch to max 44” aff for forward reach over counter (BD93, BD93a).

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms - [CHECKLIST] no alarms present (checklist)

**Recommendations:**

**1.14.1 Audible and Visual Alarms**

**1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces (checklist).**

1.15 Directional and Permanent Space Signs - [CHECKLIST] signs mounted in incorrect location BD138; exit signs lack Braille signage (checklist); some signs have storage in CFS; entry not designated BD139

**Recommendations:**

**1.15.1 Compliant Signage**

**1.15.1.1 Mount compliant signage** at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door (checklist).

**1.15.1.3 Create template for signs** that addresses height of sign, size of characters, location of Braille, and other requirements (checklist).

**1.15.1.4 Implement a sign revision program** throughout the building, discriminating between directional signs and signs for permanent spaces (checklist).

1.16 Other – not applicable
Facility: Brookdale Administrative Offices
Birches (Police and L&F Offices)

Background

District staff conducted an access audit of the Birches (Police and L&F Offices). This building’s primary use is Employee Offices and Spaces. Public is directed to the Main Offices as it is designated as accessible. Our findings are below.

1.1 Parking

Recommendations: See Main Office

1.2 Exterior Accessible Route

Recommendations: See Main Office

1.3 Exterior Entry Signage - [CHECKLIST] entry lacks signage designating accessible entry

Recommendations:

1.3.1 Entry Signage

1.3.1.1 Mount compliant signage at entrance designating it as accessible.

1.3.1.2 Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance.

1.4 Exterior Entry Doors - [CHECKLIST] Public exterior doors are compliant. No action required.

1.5 Elevator or Lift – not applicable

1.6 Interior Accessible Route and Doors [CHECKLIST-DOORS] [CHECKLIST-INTERIOR] [CHECKLIST-RAMP]

Maneuvering Clearance 48” and 40” maneuvering clearance around public restroom and conference room door.

Overhead Clearance 78” head clearance at conference room door. Pitch of ceiling/walls in conference room less than 80”.

Ramp: 10.2% slope; top landing is only 48” and bottom landing is only 58”; handrails do not extend 12” beyond top or bottom of ramp.

Recommendations:
1.4.1 Maneuvering Clearance
1.4.1.1 Relocate storage, furniture, and other obstacles to create adequate 60” maneuvering space around public restroom and conference room doors (checklist).

1.4.3 Overhead Clearance
1.4.3.1 Replace conference room door with door that has 80” overhead clearance. Conference room ceiling/walls low pitch is less than 80”, leave as is, technically infeasible.

1.6.4 Accessible Route
1.6.4.7 Relocate storage, furniture and other obstacles to create clear floor space around lights fixtures, thermostat and outlets.
1.6.4.16 Upon renovation install audible and visual alarms in all rooms and spaces (checklist).

1.6.5 Ramps
1.6.5.1 Correct slope of ramp to max 8.33%
1.6.5.2 Move filing cabinets at top of landing to get 60” landing. Bottom landing, leave as is, technically infeasible.
1.6.5.3 Replace handrail to extend 12” beyond top and bottom of ramp, if feasible.

1.7 Service Counter – not applicable

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST] This building’s primary use is Employee Offices and Spaces. Public is directed to the Main Offices as it is designated as accessible.

1.9 Employee Offices and Spaces - [CHECKLIST]

36” Access Aisle:
60” Turning Space
80” Overhead:
Protruding Objects
Gaps:
Clear Floor Space
Reach Range:

Recommendations:

1.9.1 36” Access Aisles
1.9.5.1 Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through rooms indicated.
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1.9.2  60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; 
**relocate obstacles** to create turning space of 60” in rooms indicated (checklist).

1.9.8 Leave As Is
1.9.8.1 Leave as is, mechanical room and storage rooms, correction is technically infeasible.
1.9.8.2 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here.

1.10 Assembly Areas – not applicable

1.11 Restrooms - [CHECKLIST] the centerline of the water closet exceeds the max. 18”; rear grab bar is not mounted properly centered over toilet.

**NOTE:** Police Chief’s and Land & Facilities Manager office restrooms not accessible, private RR exempt.

**Recommendations:**

1.11.4 Toilets/Urinals
1.11.4.4 Center line of toilet is 20” from wall, should not exceed 18”, move toilet 2”.
1.11.4.5 Remount rear grab bar in accessible stalls to 12” min on one side and 24” min on the other side of centerline of wc.

1.12 Kitchen - [CHECKLIST] Sink: only one and it is not accessible. Rim is 39”. Hardware requires tight pinch; no knee or toe clearance; no clear floor space around sink, and other appliances; freezer is non-compliant; only 34” wide access aisle; no 60” wide or T-shaped space; outlets are out of reach range; no visual/audible alarm.

**Recommendations:**

1.12.8 Multiple deficits in this room are infeasible do to the size of the room itself, leave as is employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here.

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms - [CHECKLIST] no alarms present (checklist)

**Recommendations:**

1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces (checklist).

1.15 Directional and Permanent Space Signs - [CHECKLIST-SIGNAGE] entry not designated

Recommendations: See section 1.3

1.16 Other – not applicable
Facility: Land & Facilities Construction Shop - Pleasant Valley

Background
District staff conducted an access audit at the Land & Facilities Maintenance Shop at Pleasant Valley. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] slope is > 2%; no compliant signage; no van accessible sign.

Recommendations:
1.1.1 Compliant Signage
1.1.1.1 Add one van parking sign to one accessible stall.
1.1.1.2 Raise existing accessible sign so that the lowest end of the bottom sign is min. 60” aff.
1.1.1.3 Relocate sign so max, 5’ from front edge of accessible parking stall.

1.1.2 Surface
1.1.2.1 Repair or correct slope of parking space and access aisle to max 2% in any direction.

1.2 Exterior Accessible Route – [CHECKLIST] cross slope is > 2%; CIL > ¼”.

Recommendations:
1.2.1 Surface
1.2.1.2 Repair, bevel, or ramp CIL along AR
1.2.1.3 Correct or repair sidewalk cross slope along AR to max 2%.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] Force to open exceeds lbf; CIL > ¼”.

Recommendations:
1.4.4 Change in Level
1.4.4.1 Repair, bevel or ramp CIL at door entries to be max. ¼”.

1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs)
[CHECKLIST-DOORS]
Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 Service Counter – not applicable.
1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST]

Recommendations:

1.9.1 36” Access Aisle
1.9.1.1 Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR

1.9.2 60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60”

1.9.8 Leave-As-Is
1.9.8.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST]

Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable
1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms

Recommendations:
1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs

Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Land & Facilities On-Site Maintenance Building - Winding Creek

**Background**
District staff conducted an access audit at the Land & Facilities On-Site Maintenance Building at Winding Creek. This building is for employees only. Our findings are below.

1.1 Parking – See Winding Creek Site.

1.2 Exterior Accessible Route – [CHECKLIST] Compliant. No action required.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors – (WC15) hardware (winterized) not accessible.

**Recommendations:**
1.4.7 Doors
1.4.7.1 Replace hardware back to originally specified accessible hardware.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) – not applicable.

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST] pump is protruding object WC12, WC13, WC14

**Recommendations:**
1.9.8 Leave-As-Is
1.9.8.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – not applicable

1.12 Kitchen – not applicable

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms – not applicable

1.15 Directional and Permanent Space Signs – not applicable

1.16 Other – not applicable
Facility: Land & Facilities Mechanics Shop - Rush Creek

Background
District staff conducted an access audit at the Land & Facilities Mechanics Shop at Rush Creek. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] there is no accessible parking space.

Recommendations:
1.1.3 Parking Spaces
  1.1.3.1 Create (Paint) one 8’ x 8’ accessible parking stall with proper access aisle and signage.

1.2 Exterior Accessible Route – [CHECKLIST] there is no exterior accessible route.

Recommendations:
1.2.5 EAR
  1.2.5.1 Create (Paint) exterior accessible route from new designated accessible parking space to front entrance of shop, with proper slopes, signage and pedestrian cross walk if necessary.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] Force to open exceeds lbf; closer too slow; hardware not compliant; CIL > ¼”; head clearance of one door is 78 ½”.

Recommendations:
1.4.3 Overhead Clearance
  1.4.3.1 Replace door with door having 80” overhead clearance.

1.4.7 Doors
  1.4.7.1 Replace hardware with lever hardware.

1.4.8 LBF
  1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.4.9 Closing Speed
  1.4.9.1 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.
1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs)

**Recommendations:**

See 1.9 – Employee Office and Spaces. For all other deficits, *leave as is*, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST]

**Recommendations:**

1.9.1 36” Access Aisle

1.9.1.1 Employee only areas permit approach, entry, and exit; *relocate obstacles* (such as tables and chairs) to create AR

1.9.2 60” Turning Space

1.9.2.1 Employee only areas permit approach, entry, and exit; *relocate obstacles* to create turning space of 60”

1.9.8 Leave-As-Is

1.9.8.1 For all other deficits, *leave as is*, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST]

**Recommendations:**

See 1.9 – Employee Office and Spaces. For all other deficits, *leave as is*, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable

1.13 Locker Rooms – not applicable
1.14 Aural and Visual Alarms

Recommendations:
1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs

Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Land & Facilities Region 1 Shop - Glacial Park

Background
District staff conducted an access audit at the Land & Facilities Region 1 Maintenance Shop at Glacial Park. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] there is no accessible parking.

Recommendations:
1.1.3 Parking Spaces
1.1.3.1 Create one 8’ x 8’ accessible parking stall with proper access aisle and signage.

1.2 Exterior Accessible Route – [CHECKLIST] there is none since no accessible parking space.

Recommendations:
1.2.5 EAR
1.2.5.1 Create exterior accessible route from new accessible parking space to front entrance of shop, with proper slopes, signage and pedestrian cross walk if necessary.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] only 79” head clearance and threshold is ¾”.

Recommendations:
1.4.3 Overhead Clearance
1.4.3.1 Replace door with one that provides 80” accessible head clearance.

1.4.5 Threshold
1.4.5.1 Inspect and repair threshold so max. is ½”

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-IAR] [CHECKLIST-STAIRS]

See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).
1.7 Service Counter – not applicable.
1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST]

Recommendations:

1.9.1 36" Access Aisle
   1.9.1.1 Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR

1.9.2 60" Turning Space
   1.9.2.1 Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60"

1.9.8 Leave-As-Is
   1.9.8.2 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST-RR] no signage with accessible symbol; bottom edge of mirror is too high and does not tilt; automatic controls of toilet timing is too fast; exposed pipes are not insulated; centerline of wc is 23" exceeding requirement; side and rear grab bars are mounted incorrectly; toilet paper dispenser is mounted too close to the toilet.

Recommendations:

1.11.9 Leave-As-Is
   1.11.9.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable
1.13 Locker Rooms – not applicable
1.14 Aural and Visual Alarms

Recommendations:
1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs – [CHECKLIST]

Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Land & Facilities Region 2 Shop - Rush Creek

Background
District staff conducted an access audit at the Land & Facilities Region 2 Maintenance Shop at Rush Creek. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] there is no accessible parking space.

Recommendations:
1.1.3 Parking Spaces
1.1.3.1 Create (Paint) one 8’ x 8’ accessible parking stall with proper access aisle and signage.

1.2 Exterior Accessible Route – [CHECKLIST] there is no exterior accessible route.

Recommendations:
1.2.5 EAR
1.2.5.1 Create (Paint) exterior accessible route from new designated accessible parking space to front entrance of shop, with proper slopes, signage and pedestrian cross walk if necessary.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] Force to open is less than required lbf; change in level exceeds ¼”.

Recommendations:
1.4.4 Change in Level
1.4.4.1 Inspect and repair change in level so max is ¼”.

1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST- IAR] change in level at RR and Lunch Room exceeds ¼”; protruding objects (antlers); force to open doors in not accessible; closer speed is not accessible on all doors.

Recommendations:
1.6.1 Clearance
1.6.1.3 Remove protruding objects from the AR.

1.6.2 Interior Doors
1.6.2.4 Inspect, adjust, and maintain 5 lbf to open interior doors
1.6.2.5 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST]

Recommendations:
1.9.1 36” Access Aisle
1.9.1.1 Employee only areas permit approach, entry, and exit; relocate obstacles (such as tables and chairs) to create AR

1.9.2 60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60”

1.9.8 Leave-As-Is
1.9.8.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST] multiple deficits.

Recommendations:
1.11.9 Leave-As-Is
1.11.9.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable
1.13 Locker Rooms – not applicable
1.14 **Aural and Visual Alarms** - no alarms present (room checklist)

*Recommendations:*

1.14.1 **Audible and Visual Alarms**

1.14.1.2 Upon renovation *install audible and visual* alarms in all rooms and spaces.

1.15 **Directional and Permanent Space Signs** – not applicable

1.16 **Other** – not applicable
Facility: Land & Facilities Region 3 Shop - Coral Woods

**Background**
District staff conducted an access audit at the Land & Facilities Shop at Coral Woods. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] no compliant signage.

**Recommendations:**
1.1.1 Compliant Signage
1.1.1.1 Add one van parking sign to one accessible stall.
1.1.1.2 Raise existing accessible sign so that the lowest end of the bottom sign is min. 60” aff.
1.1.1.3 Relocate sign so max, 5’ from front edge of accessible parking stall.

1.2 Exterior Accessible Route – [CHECKLIST]CIL > ¼”

**Recommendations:**
1.2.1 Surface
1.2.1.2 Repair, bevel, or ramp CIL along AR.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] CIL > ¼”.

**Recommendations:**
1.4.4 Change in Level
1.4.4.1 Repair, bevel or ramp CIL at door entry to be max. ¼”.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST]

See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.
1.9 Employee Offices and Spaces - [CHECKLIST]

Recommendations:

1.9.1 36” Access Aisle
   1.9.1.1 Employee only areas permit approach, entry, and exit; relocate obstacles (such as tables and chairs) to create AR

1.9.2 60” Turning Space
   1.9.2.1 Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60”

1.9.8 Leave-As-Is
   1.9.8.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST] multiple deficits.

Recommendations:

1.11.9 Leave-As-Is
   1.11.9.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms - no alarms present (room checklist)

Recommendations:

1.14.1 Audible and Visual Alarms
   1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs – [CHECKLIST]

Recommendations:

See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Land & Facilities Region 4 Shop - Fel Pro RRR

Background
District staff conducted an access audit at the Land & Facilities Shop at Fel Pro RRR. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] no accessible parking stalls.

Recommendations:
1.1.3 Parking Spaces
   1.1.3.1 Create one or more 8" accessible parking stalls, with one 8" adjacent access aisle, with proper signage (including van accessible parking sign) and striping.

1.1.4 Transitions
   1.1.4.2 Depending on where the new stall(s) are located, a striped and marked crosswalk should be established for pedestrian protection, as a smart practice.

1.2 Exterior Accessible Route – [CHECKLIST] no EAR.

Recommendations:
1.2.5 EAR
   1.2.5.1 Design AR from parking to front door of facility.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] Force to open less than required lbf.

Recommendations:
1.4.8 LBF
   1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-IAR] [CHECKLIST-DOORS]

Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).
1.7 **Service Counter** – not applicable.

1.8 **Public Designated Use Spaces** (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 **Employee Offices and Spaces** - [CHECKLIST]

**Recommendations:**

1.9.1 **36” Access Aisle**

1.9.1.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** (such as tables and chairs) to create AR.

1.9.2 **60” Turning Space**

1.9.2.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** to create turning space of 60”.

1.9.8 **Leave-As-Is**

1.9.8.1 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 **Assembly Areas** – not applicable

1.11 **Restrooms** – [CHECKLIST] multiple deficits.

**Recommendations:**

1.11.9 **Leave-As-Is**

1.11.9.1 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 **Kitchen** – not applicable

1.13 **Locker Rooms** – not applicable

1.14 **Aural and Visual Alarms**

**Recommendations:**

1.14.1 **Audible and Visual Alarms**

1.14.1.2 Upon renovation install **audible and visual** alarms in all rooms and spaces.
1.15 Directional and Permanent Space Signs – no signage present.

**Recommendations:**
See 1.9 – Employee Office and Spaces. For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Land & Facilities Region 5 Shop - Stickney Run

Background
District staff conducted an access audit at the Land & Facilities Region 5 Maintenance Shop at Stickney Run. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] no accessible parking space.

Recommendations:
1.1.3 Parking Spaces
1.1.3.1 Implement site plan per P&D.

1.2 Exterior Accessible Route – [CHECKLIST] no EAR.

Recommendations:
1.2.5 EAR
1.2.5.1 Implement site plan per P&D.

1.3 Exterior Entry Signage – not applicable.

1.4 Exterior Entry Doors - [CHECKLIST] Force is less than required lbf; CIL > ¼”; threshold > ½”.

Recommendations:
1.4.4 Change in Level
1.4.4.1 Repair, bevel or ramp CIL at door entry to be max. ¼”.

1.4.5 Threshold
1.4.5.1 Replace threshold at exterior doors with ADA compliant thresholds.

1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.5 Elevator or Lift – not applicable.
1.6 Interior Accessible Route and Doors (includes common areas and stairs)  
[CHECKLIST]

**Recommendations:**
See 1.9 – Employee Office and Spaces. For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST] multiple deficits.

**Recommendations:**
1.9.1 36” Access Aisle
1.9.1.1 Employee only areas permit approach, entry, and exit, **relocate obstacles** (such as tables and chairs) to create AR.

1.9.2 60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** to create turning space of 60”.

1.9.8 Leave-As-Is
1.9.8.1 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST] multiple deficits.

**Recommendations:**
1.11.9 Leave-As-Is
1.11.9.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable

1.13 Locker Rooms – not applicable
1.14 Aural and Visual Alarms

Recommendations:
1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs

Recommendations:
See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Land & Facilities Region 6 Shop – Prairieview Education Center

Background
District staff conducted an access audit at the Land & Facilities Region 6 Maintenance Shop at Prairieview Education Center. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] multiple deficits.

Recommendations:
1.1.3 Parking Spaces
   1.1.3.1 Create one or more 8” accessible parking stalls, with one 8” adjacent access aisle, with proper signage (including van accessible parking sign) and striping.

1.1.4 Transitions
   1.1.4.2 Depending on where the new stall(s) are located, a striped and marked crosswalk should be established for pedestrian protection, as a smart practice.

1.2 Exterior Accessible Route – [CHECKLIST] multiple deficits.

Recommendations:
1.2.5 EAR
   1.2.5.1 Design AR from parking to front door of facility.

1.3 Exterior Entry Signage – not applicable

1.4 Exterior Entry Doors - [CHECKLIST] CIL > ¼”; threshold > ½”; force to open is not required lbf.

Recommendations:
1.4.4 Change in Level
   1.4.4.1 Repair, bevel or ramp CIL at door entry to be max. ¼”.

1.4.5 Threshold
   1.4.5.1 Replace threshold at exterior doors with ADA compliant threshold.

1.4.8 LBF
   1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.
1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-IAR]

**Recommendations:**
See 1.9 – Employee Office and Spaces. For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST] multiple deficits.

**Recommendations:**

1.9.1 36” Access Aisle
1.9.1.1 Employee only areas permit approach, entry, and exit, **relocate obstacles** (such as tables and chairs) to create AR

1.9.2 60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** to create turning space of 60”

1.9.8 Leave-As-Is
1.9.8.1 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms – [CHECKLIST] multiple deficits.

**Recommendations:**

1.11.9 Leave-As-Is
1.11.9.1 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable
1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms
Recommendations:

1.14.1 Audible and Visual Alarms

1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs – [CHECKLIST] multiple deficits.

Recommendations:

See 1.9 – Employee Office and Spaces. For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.16 Other – not applicable
Facility: Lost Valley Visitor Center

Background
District staff conducted an access audit at the Lost Valley Visitor Center at Glacial Park. Our findings are below.

1.1 Parking - [CHECKLIST] no van sign.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall (checklist), mount so that the lowest end of bottom sign is min 60" aff.

1.2 Exterior Accessible Route - [CHECKLIST] Compliant. No action required.

1.3 Exterior Entry Signage - [CHECKLIST] Compliant. No action required.

1.4 Exterior Entry Doors - [CHECKLIST] Force to open exceeds lbf; closer too slow.

LBF: 35 and 30 lbf

Closer: 8 and 5 seconds

Recommendations:

1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.4.9 Closing Speed
1.4.9.1 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees.

1.5 Elevator or Lift - [CHECKLIST - MAIN], [CHECKLIST - CONF] reopening devices do not keep doors open for the required length of time.

Recommendations:

1.5.4 Timing
1.5.4.1 Adjust re-entry timing so doors stay open for min 20 seconds.
1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-INTERIOR-MAIN] [CHECKLIST-INTERIOR-2NDFLOOR] [CHECKLIST-STAIRS]

Maneuvering Clearance: door #135, #558, RM104, and Exit to lower west deck
Door width: See Checklist
Overhead Clearance: See Checklist
Change in Level: See Checklist
Gaps: See Checklist
Hardware: See Checklist
LBF: See Checklist
Closer: See Checklist
Interior: 60% of all public entrances are not accessible; doors more than 5 lbf to open; multiple protruding objects.

Stairs: Basement: no detectable warnings at top, handrails on only one side; handrail does not extend pass bottom tread 12"; handrail too short on top riser nosing; Second Floor West: inside rail not continuous, handrail does not extend passed bottom tread 12"; Lower: vertical clearance only 78".

Recommendations:

1.6.1 Maneuvering/Overhead Clearance
1.6.1.1 Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors.
1.6.1.2 Replace doors with doors having 80" overhead clearance

1.6.2 Interior Doors
1.6.2.1 Replace door with one having 32" clear width.
1.6.2.3 Replace hardware with lever hardware where indicated
Replace hardware on doors to hazardous areas with knurled lever hardware.
1.6.2.4 Inspect, adjust, and maintain 5 lbf to open interior doors
1.6.2.5 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees.
1.6.2.6 Install a power door opener that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry, in the alternative, relocate second set of doors at least 80" from the first set.
1.6.3  Floor Surface
1.6.3.1  Repair, bevel, or ramp CIL’s at door entries to max 0.25".
1.6.3.2  Replace noncompliant threshold at interior doors with ADA compliant thresholds.
1.6.3.3  Fill and maintain gaps at doorways to max 0.5".

1.6.6  Stairs
1.6.6.1  Install detectable warning strip on top tread of each stairway.
1.6.6.2  Install compliant handrails on both sides of stairway, mounted 34" to 38 aff with top and bottom extensions
1.6.6.5  Provide 80" overhead clearance if feasible, in the alternative, pad the obstruction to prevent injury.

1.7  Service Counter - [CHECKLIST] too high.

Recommendations:

1.7.1  Service Counter
1.7.1.1.  Lower height of a 36" wide segment of service counter to max 34" aff, in the alternative, train staff to come out from around the counter to provide customer service.

1.8  Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST]

36" Access Aisle: Severe Weather Shelter RM 30", Research Library

80" Overhead: Tall Grass Classroom, Severe Weather Shelter, Coneflower Room, lower vestibule (76" – 78").


Clear Floor Space: Severe Weather Shelter, Research Library.

Reach Range: Conference, Small Conference, First Floor Elevator Room, Research Library, Intern Office

Other: Sink in Tall Grass Classroom no knee & toe clearance; Entry work surface (table) non compliant toe and knee clearance.
Recommendations:

1.8.1  Accessibility Route
1.8.1.1  Relocate obstacles (such as tables and chairs) to create AR through severe weather shelter and research library. Remove work surface/ table from entry.
1.8.1.3  Raise to min 80", or pad object to prevent hazard in overhead clearance.
1.8.1.4  Relocate protruding objects or place cane detectable warning at foot of each object.
1.8.1.5  Remove, or relocate storage in CFS at fixtures and operable parts.

1.8.4  Sink
1.8.4.4  Re-evaluate options and either Replace or Remove sink in Tall Grass Classroom.

1.9  Employee Offices and Spaces - [CHECKLIST]

36" Access Aisle:
60" Turning Space:
80" Overhead:
Protruding Objects:
Clear Floor Space:
Reach Range:
Egress:

Recommendations:

1.9.1  36" Access Aisle
1.9.1.1  Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR

1.9.2  60" Turning Space
1.9.2.1  Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60"

1.9.8  Leave-As-Is
For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).
1.13 Locker Rooms - [CHECKLIST] no accessible compliant sign, ADA locker is blocked by bottled water cooler and bottles of water

Recommendations:

1.13.1 Compliant Signage
   1.13.1.1 Add and mount accessible sign on wall, latch side of door, min of 60” aff to middle of sign.

1.13.2 Accessibility Route
   1.13.2.1 Relocate water cooler and bottles of water to ensure CFS around ADA locker.


Recommendations:

1.14.1 Audible and Visual Alarms
   1.14.1.2 Install audible and visual alarms.

1.15 Directional and Permanent Space Signs - [CHECKLIST-MAIN] [CHECKLIST-SECOND] [CHECKLIST-LOWER] missing an exit sign in lower level; need a no exit sign in lower level; exit signs are not within reach range with tactile and Braille lettering; permanent space signage mounted incorrectly (severe weather shelter); letter size on directional / informational signage too small.

Recommendations:

1.15.1 Compliant Signage
   1.15.1.1 Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door.
   1.15.1.3 Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements.
   1.15.1.4 Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces.
1.10 Assembly Areas – not applicable

1.11 Restrooms - [CHECKLIST-MAIN], [CHECKLIST] Both: mirrors mounted above 40’ and do not tilt; coat hooks are mounted too high; Men’s: urinal rim too high; Women’s sink is mounted too high.

Recommendations:

1.11.2 Mirror
1.11.2.4 Mirrors, leave as is, or in the alternative, lower the mirror so that the bottom edge of the reflecting surface is 40” max or is tilted so a seated person can see their reflection.

1.11.3 Sink
1.11.3.1 Sink in women’s RR, leave as is.

1.11.4 Toilet/Urinals
1.11.4.3 Urinal, leave as is, 1 of 2 is within compliant height.
1.11.4.8 Lower coat hooks so between 40-48” max.
1.11.4.3 Urinal, leave as is, 1 of 2 is within compliant height.

1.12 Kitchen - [CHECKLIST-CONF], [CHECKLIST-MAIN] Both: Only one sink and not compliant; cabinets under sink / no knee clearance; sinks front rim exceeds 34” max aff; Conf: thermostat not within reach range; Main: stove range obstructs head clearance; not CFS around all fixtures or operable parts; not all fixtures or operable parts are within reach range.

Recommendations:

1.11.2 Accessibility Route
1.11.2.1 Relocate or rearrange to maintain a 36” AR throughout the kitchen work area in the alternative, leave as is, employee work areas pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.

1.11.4 Sink
1.11.4.2 Sink height should be max 34” aff, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.

1.11.8 Leave-As-Is
1.11.8.1 For all other deficits, leave as is, employee work are pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here.
1.15 Other - [CHECKLIST] – not applicable

LVVC remodeled in 2009-2010 and Opened to Public August 2010. Review ADA Non-Compliance Items with LVVC Project Team: Williams Architects, Featherstone, etc. and develop a revised checklist and recommendations for compliance.
Facility: Natural Resource Management North Facility - Glacial Park

Background
District staff conducted an access audit at the Natural Resource Management North Facility at Glacial Park. This building is for employees only. Our findings are below.

1.1 Parking – [CHECKLIST] existing accessible signage too low and no van accessible sign.

Recommendations:
1.1.1 Compliant Signage
1.1.1.1 Add van accessible sign to existing space.
1.1.1.2 Raise the existing sign so bottom edge of lowest sign is min 60” aff.

1.2 Exterior Accessible Route - [CHECKLIST] gap > .5”.

Recommendations:
1.2.1 Surface
1.2.1.1 Inspect and correct the gap so max is ½”.

1.3 Exterior Entry Signage - [CHECKLIST] no signage present.

Recommendations:
1.3.1 Entry Signage
1.3.1.1 Install Employee Access Only Signage.

1.4 Exterior Entry Doors - [CHECKLIST] pull force is not 8.5 lbf; both gaps and CIL exceed ½”

Recommendations:
1.4.4 Change In Level
1.4.4.1 Inspect and correct all changes in level max ½”.
1.4.6 Gaps
1.4.6.1 Inspect and correct all gaps max ½”.
1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.5 Elevator or Lift – not applicable.
1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS]

**Recommendations:**

1.6.1 **Maneuvering/Overhead Clearance**
   - 1.6.1.1 Relocate storage, furniture, and other obstacles to create adequate 60” maneuvering space around doors.
   - 1.6.1.2 Replace doors with doors having 80” overhead clearance.

1.6.2 **Interior Doors**
   - 1.6.2.3 Replace hardware on doors to hazardous areas with knurled lever hardware.
   - 1.6.2.4 Inspect, adjust, and maintain 5 lbf to open interior doors.
   - 1.6.2.5 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.7 **Service Counter** – not applicable.

1.8 **Public Designated Use Spaces** (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 **Employee Offices and Spaces** - [CHECKLIST] Main Room has CIL >0.5”; no CFS around fan switch; several operable parts out of reach range.

**Recommendations:**

1.9.8 **Leave-As-Is**
   - 1.9.8.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 **Assembly Areas** – not applicable

1.11 **Restrooms** – [CHECKLIST-RR] multiple deficits.

**Recommendations:**

1.11.9 **Leave As Is**
   - 1.11.9.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 **Kitchen** – not applicable

1.13 **Locker Rooms** – not applicable
1.14 Aural and Visual Alarms - no alarms present (room checklist)

Recommendations:
1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs – not applicable
1.16 Other – not applicable
Natural Resource Management South Facility: Pleasant Valley

Background
District staff conducted an access audit at the Natural Resource Management South Facility at Pleasant Valley. This building houses the seed processing rooms and equipment. Its primary use is for employees only, but is used seasonally by District volunteers. Our findings are below.

1.1 Parking – [CHECKLIST] no accessible parking space. Lot is gravel.

Recommendations:
1.1.3 Parking Spaces
1.1.3.1 Create one or more 8” accessible parking stalls, with one 8” adjacent access aisle, with proper signage (including van accessible parking sign) and striping.

1.1.4 Transitions
1.1.4.2 Depending on where the new stall(s) are located, a striped and marked crosswalk should be established for pedestrian protection, as a smart practice.

1.1.5 Entire Parking Lot
1.1.5.1 The current lot is gravel and never been designed for public use, consider an entire lot re-design, potential for public use to expand with seed processing volunteer program and additional public access.

1.2 Exterior Accessible Route – no EAR (parking checklist).

Recommendations:
1.2.5 EAR
1.2.5.1 Design AR from parking to front door of facility.

1.3 Exterior Entry Signage - [CHECKLIST] no signage present.

Recommendations:
1.3.1 Entry Signage
1.3.1.1 Mount compliant signage at entrance designating it as accessible.

1.3.1.2 Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance.
1.4 Exterior Entry Doors - [CHECKLIST] Force to open exceeds lbf; closer too slow.

Recommendations:

1.4.8 LBF
  1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.

1.4.9 Closing Speed
  1.4.9.1 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-IAR] north heated shop door threshold is 1 ¾”; all doors pull force is not within accessible amount.

Recommendations:

1.6.2 Interior Doors
  1.6.2.4 Inspect, adjust, and maintain 5 lbf to open interior doors
  1.6.2.5 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – [CHECKLIST]

Recommendations:

1.8.1 Accessibility Route
  1.8.1.4 Relocate protruding object, fire extinguisher, in Seed Process Back Room in NW corner, or place cane detectable warning at foot of wall.
  1.8.1.5 Remove, or relocate storage for CFS around fixtures and operable parts in Seed Process Room.
1.9 **Employee Offices and Spaces** - [CHECKLIST] multiple deficits.

**Recommendations:**

1.9.1 **36” Access Aisle**
   1.9.1.1 Employee only areas permit approach, entry, and exit, **relocate obstacles** (such as tables and chairs) to create AR.

1.9.2 **60” Turning Space**
   1.9.2.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** to create turning space of 60”.

1.9.8 **Leave-As-Is**
   1.9.8.1 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 **Assembly Areas** – not applicable

1.11 **Restrooms** – [CHECKLIST] multiple deficits.

**Recommendations:**

1.11.1 **Compliant Signage**
   1.11.1.1 Acquire and mount signage with access symbol mounted on wall, latch side of door, 60” aff to middle of sign (checklist).

1.11.3 **Sink**
   1.11.3.1 Replace faucet controls with lever controls.
   1.11.3.5 Insulate exposed pipes under sink in restroom.

1.11.4 **Toilet/Urinals**
   1.11.4.1 Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.

   1.11.4.3 Replace toilet seat, or re-set or replace water closet to 17” to 19” aff.

   1.11.4.4 Centerline of toilet is 14” from wall, should be between 16” to 18”, **leave as is**.

   1.11.4.7 Remount toilet paper dispense in restroom to max 7” to 9” from front of toilet and 15” to 48” aff.

1.11.7 **Circulation**
   1.11.7.1 Move or remove obstacles to allow 60” turning space.
1.12 Kitchen – not applicable
1.13 Locker Rooms – not applicable
1.14 Aural and Visual Alarms – no alarms present (room checklist)

Recommendations:

1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs – [CHECKLIST] no accessible signage present.

Recommendations:

1.15.1 Compliant Signage
1.15.1.1 Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door (checklist).

1.15.1.3 Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements (checklist).

1.15.1.4 Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces (checklist).

1.16 Other – not applicable
Facility: Police Department Shop - Lost Valley Visitor Center

Background
District staff conducted an access audit at the Police Department Shop at LVVC. This building is for employees only. Our findings are below.

1.1 Parking – see LVVC Facility [CHECKLIST]

NOTE: The parking lot was designed for the LVVC building use only. During time of design this building and its future use were not determined and therefore not considered.

Recommendations:
Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.2 Exterior Accessible Route – see LVVC Facility [CHECKLIST]

NOTE: The parking lot was designed for the LVVC building use only. During time of design this building and its future use were not determined and therefore not considered.

Recommendations:
Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.3 Exterior Entry Signage - [CHECKLIST] no signage present.

Recommendations:
1.3.1 Entry Signage
1.3.1.1 Install Employee Access Only Signage.

1.4 Exterior Entry Doors - [CHECKLIST] multiple deficits.

Recommendations:
1.4.7 Doors
1.4.7.2 Replace existing door with one that meets all accessible requirements.

1.5 Elevator or Lift – not applicable.
LVVC Police Shop Accessibility Audit
3.15.2012

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-IAR] multiple deficits.

Recommendations:
See 1.9 Employee Offices and Spaces. Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 Service Counter – not applicable.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 Employee Offices and Spaces - [CHECKLIST] multiple deficits.

Recommendations:

1.9.1 36” Access Aisle
1.9.1.1 Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR.

1.9.2 60” Turning Space
1.9.2.1 Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60”.

1.9.8 Leave-As-Is
1.9.8.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable

1.11 Restrooms - [CHECKLIST] multiple deficits.

Recommendations:

1.11.9 Leave-As-Is
1.11.9.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12 Kitchen – not applicable

1.13 Locker Rooms – not applicable
1.14 **Aural and Visual Alarms** – not applicable

*Recommendations:*

1.14.1 **Audible and Visual Alarms**

1.14.1.2 Upon renovation *install audible and visual* alarms in all rooms and spaces.

1.15 **Directional and Permanent Space Signs** – not applicable

1.16 **Other** – not applicable
Facility: Prairieview Education Center

Background
District staff conducted an access audit at the Prairieview Education Center. Our findings are below.

1.1 Parking - [CHECKLIST] no van stall or sign; signs too low; slope of spaces and aisles exceed 2%; multiple gaps and cracks; pedestrian pathway crosses vehicular traffic.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van accessible parking sign to the existing accessible stall (checklist), mount so that the lowest end of bottom sign is min 60” aff.
1.1.1.2 Raise existing accessible parking signs so the lowest end of the bottom sign is min 60” aff and not more than 5’ in front of the stall.

1.1.2 Surface
1.1.2.1 Repair or correct slope of parking space and access aisle to max 2% in any direction.
1.1.2.2 Resurface stalls to eliminate gaps and cracks.

1.1.3 Parking Spaces
1.1.3.1 Repaint stalls and access aisles to 81 each, or 11’ and 5’ as an alternative van stall.
1.1.3.2 Relocate accessible parking spaces & access aisles to correct slope issues.

1.1.4 Transitions
1.1.4.1 Create lined cross walk where pedestrian pathway crosses through vehicular traffic as smart practice.

1.2 Exterior Accessible Route - [CHECKLIST] no detectable warnings. Display case is a protruding object; lacks marking path at vehicular way crossing; cross slopes exceed 2%

Recommendations:

1.2.1 Surface
1.2.1.6 Establish protocols for regular and frequent inspection and maintenance of surface of AR.
1.2 Clearance
1.2.2 Redesign front pedestrian circulation area in order to Relocate and replace existing wooden display case with new four-sided kiosk. (Cannot simply replace in the current location).

1.2.3 Transitions
1.2.3.1 Add detectable warning entire length of walkway or add curb, as smart practice.

1.3 Exterior Entry Signage - [CHECKLIST] entry lacks signage designating accessible entry.

Recommendations:

1.3.1 Entry Signage
1.3.1.1 Mount compliant signage at entrance designating it as accessible.
1.3.1.2 Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance.

1.4 Exterior Entry Doors - [CHECKLIST] Rear Exit doors CIL exceeds .25”; Force to open exceeds lbf; closer too slow.

Change in Level: 2.25” at rear entry.

LBF: 35 and 30 lbf

Closer: 8 and 5 seconds

Recommendations:

1.4.4 Change in Level
1.4.4.1 Repair, bevel, ramp CIL at rear entry to be max .25”.

1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.
1.4.9 Closing Speed
1.4.9.1 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.5 Elevator or Lift - [CHECKLIST] gap > 1.25” between floor and elevator

Recommendations:

1.5.5 Floor Surface
1.5.5.1 Inspect, adjust and maintain the gap between the floor and elevator to be max 1.25”.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-IAR-1FLOOR] [CHECKLIST-IAR-2FLOOR] [CHECKLIST-IAR-3FLOOR] [CHECKLIST-STAIRS]

Maneuvering Clearance:
- Door width: Kitchen 31.75”, Men’s and Women’s Bathrooms 31.5” First Floor Vestibule to Puppet Show Room Door;
- Overhead Clearance: Library West entry 79.25”; Kids Play room Mechanical closet;
- Great Room Main Entry 78”; Great Room Stairway 79”; Kitchen Door, Men’s and Women’s Bathroom Doors (Main Floor); First Floor Vestibule to Puppet Show Room Door
- Change in Level: Library West entry ½ “; Kids Play Room West Entry ½”; Great Room Main Entry ½”; GR side opening ½”; GR Back Exit 2.25”; Conference Room ½”;
- Gaps: See Checklist
- Hardware: Check both Men’s & Women’s Bathroom Knurled Handle: Kids Play Room Mechanical closet door
- LBF: Library NE entry door; Library West entry door; GR Back Exit
- Closer: See Checklist
- Interior: 60% of all public entrances are not accessible; doors more than 5 lbf to open; multiple protruding objects.
- Stairs: Decorative wood trim obstructs clearance between handrail and adjacent surface. If determined children are primary user lower secondary handrails are best practice.

Recommendations:

1.6.1 Interior Accessible Route
1.6.1.1 Relocate storage, furniture, and other obstacles to create adequate 60” maneuvering space around doors.
1.6.2 **Interior Doors**

1.6.2.1 **Replace** door with one having 32” clear width.

1.6.2.2 **Replace** doors with doors having 80” overhead clearance.

1.6.2.3 **Replace hardware with lever hardware where indicated.**

**Replace hardware** on doors to hazardous areas with knurled lever hardware.

1.6.2.4 **Inspect, adjust, and maintain** 5 lbf to open interior doors.

1.6.2.5 **Inspect, adjust, and maintain** closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.6.2.6 **Install a power door opener** that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry, in the alternative, relocate second set of doors at least 80” from the first set.

1.6.3 **Floor Surface**

1.6.3.1 **Repair, bevel, or ramp CIL’s at door entries to max 0.25”**.

1.6.3.2 **Replace noncompliant threshold at interior doors with ADA compliant thresholds.**

1.6.3.3 **Fill and maintain** gaps at doorways to max 0.5”

1.6.4 **Interior Routes**

1.6.4.11 **Replace** both drinking fountains with a high-low bowl fountain.

1.6.6 **Stairs**

1.6.6.1 **Inspect and Install** detectable warning strip on top tread of each public stairway.

1.6.6.2 **Inspect & Correct** compliant handrails on both sides of public stairway, from first to second floor. The decorative wood trim obstructs the 1.5” clearance requirement between the handrail and the adjacent surface (wall).

1.6.6.2 **Install secondary set of handrails** 28” max above walking surface and 9” min from higher set if children are determined to be primary user, as best practice.

1.6.6.6 **Leave as is**, all other deficiencies of non-public stairways, 2010 Standards 106.4 until employee with Disability works here.
1.7 Service Counter - too high PEC106.

Recommendations:

1.7.1 Service Counter
1.7.1.1. Lower height of a 36” wide segment of service counter to max 34” aff, in the alternative, train staff to come out from around the counter to provide customer service.

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST]

36” Access Aisle: Basement kid’s craft room tables and chairs are too close together.

80” Overhead: Library door is 79”; kids play room (main level) section of ceiling with the vent is 78”; basement craft room door and heat duct both are too low.

Protruding Objects: Multiple protruding objects: all wall hung light fixtures, fire extinguisher, drinking fountains, large junction box and exit signs.

Reach Range: thermostats in the great room and vestibule are too high.

Other: Several rooms need workstations that are accessible design (library, reception desk and basement craft room); the great room has a floor strip that exceeds .5” CIL;

Recommendations:

1.8.1 Accessibility Route
1.8.1.1 Relocate obstacles (such as tables and chairs) to create AR through each public room.
1.8.1.3 Raise to min 80”, or pad object to prevent hazard in overhead clearance.
1.8.1.4 Relocate protruding objects or place cane detectable warning at foot of each object.
1.8.1.5 Remove, or relocate storage in CFS at fixtures and operable parts.

1.8.2 Floor Surface
1.8.2.1 Replace carpet floor strip in great room to eliminate the CIL > .5”.
1.8.3  **Work Surface**

1.8.3.1  *Replace* one table in library, reception desk, basement craft room with one having an adjustable height for use by a person/child in a wheelchair.

1.8.5  **Operating Mechanisms**

1.8.5.1  *Lower* thermostats to within reach range max 48” aff.

1.9  **Employee Offices and Spaces** - [CHECKLIST]

- **36” Access Aisle:**
- **60” Turning Space:**
- **80” Overhead:**
- **Protruding Objects:**
- **Clear Floor Space:**
- **Reach Range:**
- **Egress:**

**Recommendations:**

1.9.1  **36” Access Aisle**

1.9.1.1  *Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR*

1.9.2  **60” Turning Space**

1.9.2.1  *Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60”*

1.9.8  **Leave-As-Is**

1.9.8.1  *For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).*

1.10  **Assembly Areas** – not applicable
1.11 Restrooms - [CHECKLIST-RR], Both: accessible signage is mounted on doors PEC145, PEC146, PEC167; mirrors mounted above 40” and do not tilt PEC147, PEC168; coat hooks are mounted too high PEC171, PEC157, PEC170; no visual / audible fire alarm; Men’s: urinal rim too high PEC151; flush controls are mounted 45” PEC154; paper towel dispenser is 66” high out of reach range; Women’s toilet is mounted too far from side wall PEC174; grab bars are slightly off from accessible requirements; flush controls are on wrong side of toilet PEC179; stall door is not self closing; toilet paper dispenser mounted too far from center of toilet PEC183.

Recommendations:

1.11.1 Compliant Signage
1.11.1.1 Relocate existing signage to latch side of doors, 60” middle of sign.

1.11.2 Mirror
1.11.2.4 Lower the mirror so that the bottom edge of the reflecting surface is 40” max or is tilted so a seated person can see their reflection.

1.11.3 Sink
1.11.3.8 Lower paper towel dispensers in men’s bathroom to between 40-48” max.

1.11.4 Toilet/Urinals
1.11.4.1 Urinal hardware is mounted 45” aff, should not exceed 44”, leave as is. Hardware in women’s restroom is not on side of toilet with CLS, replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.
1.11.4.3 Urinal, leave as is.
1.11.4.4 Women’s toilet centerline is 23” from side wall, should not 16-18” max, relocate to proper distance.
1.11.4.5 Women’s rear grab bar, leave as is.
1.11.4.6 Women’s side grab bar, leave as is.
1.11.4.7 Remount toilet paper dispenser in women’s restroom to max. 7” to 9” from front of toilet and 15” to 48” aff.
1.11.4.8 Lower coat hooks so between 40-48” max.
1.11.4.11 Adjust stall door to be self closing, or replace stall door of accessible stall with one that is self closing.
1.12 Kitchen - [CHECKLIST] Both: Only one sink and not compliant PEC138, PEC136; cabinets under sink / no knee clearance PEC136; sink front rim exceeds 34” max aff; not CFS around all fixtures or operable parts; lockers are protruding objects PEC139, PEC141, PEC142.

Recommendations:

1.12.2 Accessibility Route
1.12.2.1 Relocate or rearrange to maintain a 36” AR throughout the kitchen work area in the alternative, leave as is, employee work areas pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.

1.12.4 Sink
1.12.4.2 Sink height should be max 34” aff, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.

1.12.8 Leave-As-Is
1.12.8.1 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here.

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms – not in every applicable room

Recommendations:

1.14.1 Audible and Visual Alarms
1.14.1.2 Renovated Space. Install audible and visual alarms.

1.15 Directional and Permanent Space Signs – GENERALLY there is no accessible directional or permanent space signage; conference room signage is above door PEC126.

Recommendations:

1.15.1 Compliant Signage
1.15.1.1 Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door.
1.15.1.3 **Create template for signs** that addresses height of sign, size of characters, location of Braille, and other requirements.

1.15.1.4 **Implement a sign revision program** throughout the building, discriminating between directional signs and signs for permanent spaces.

1.15.1.5 **Tactile Exit Signs**

1.15.1.6 **Remove Obstructions**

1.16 **Other** - [CHECKLIST] – not applicable
Facility: Research Field Station

Background

District staff conducted an access audit of the Research Field Station. The audit was conducted within the context and base upon the past use, which was a mixed use of public and employee spaces. Their findings are below.

This building is currently closed to the general public and not in use as the Natural Resources Department / Research Department was relocated to the Lost Valley Visitor Center. Prior to allocating any funds to modifications to ADA deficiencies identified by this audit, how this building is to be used must be determined.

1.1 Parking - [CHECKLIST]

Recommendations: Leave as is, and determine the use before implementing any modifications.

1.2 Exterior Accessible Route - [CHECKLIST]

Recommendations: Leave as is, and determine the use before implementing any modifications.

1.3 Exterior Entry Signage - [CHECKLIST]

Recommendations: Leave as is, and determine the use before implementing any modifications.

1.4 Exterior Entry Doors - [CHECKLIST]

Recommendations: Leave as is, and determine the use before implementing any modifications.

1.5 Elevator or Lift - not applicable

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-INTERIOR] [CHECKLIST-STAIRS] [CHECKLIST-RAMP]

Recommendations: Leave as is, and determine the use before implementing any modifications.

1.7 Service Counter - [CHECKLIST]

Recommendations: Leave as is, and determine the use before implementing any modifications.
1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST]

*Recommendations: Leave as is, and determine the use before implementing any modifications.*

1.9 Employee Offices and Spaces - [CHECKLIST]

*Recommendations: Leave as is, and determine the use before implementing any modifications.*

1.10 Assembly Areas – not applicable

1.11 Restrooms - [CHECKLIST]

*Recommendations: Leave as is, and determine the use before implementing any modifications.*

1.12 Kitchen – not applicable

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms - [CHECKLIST]

*Recommendations: Leave as is, and determine the use before implementing any modifications.*

1.15 Directional and Permanent Space Signs - [CHECKLIST]

*Recommendations: Leave as is, and determine the use before implementing any modifications.*

1.16 Other – not applicable
Facility: Weidrich Barn

Background

District staff conducted an access audit of the Weidrich Barn. The audit was conducted within the context and base upon the past use, which was a mixed use of public and employee spaces. Their findings are below.

This building is currently closed to the general public and not in use as the Education Department was relocated to the Lost Valley Visitor Center. Prior to allocating any funds to modifications to ADA deficiencies identified by this audit, how this building is to be used must be determined.

1.1 Parking - [CHECKLIST] existing stall is not wide enough; sign mounted to low; does not have a van accessible sign.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Add one van parking sign to one accessible stall.

1.1.1.2/3 Acquire and mount at appropriate heights and locations accessible parking signs for all stalls.

1.1.3 Parking Spaces
1.1.2.3 Relocate stalls to be on the shortest AR to the building entry or park features.

1.2 Exterior Accessible Route - [CHECKLIST]

Recommendations: Leave as is, and determine the use before implementing any modifications.

1.3 Exterior Entry Signage - [CHECKLIST] building does not have accessible signage.

Recommendations:

1.3.1 Entry Signage
1.3.1.1 Mount compliant signage at entrance designating it as accessible.

1.3.1.2 Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance.
1.4 Exterior Entry Doors - [CHECKLIST]

Main Level
Maneuvering Clearance: emergency exit.
Change in Level: emergency exit; great room entrance; great room 3 & 4 (double doors).
Threshold: great room entrance.
Threshold Beveled: great room entrance.
LBF: great room vestibule; great room entrance.
Closing Speed: great room entrance.
Series of Doors Closers: great room vestibule; great room entrance.

Basement Level
Maneuvering Clearance: east emergency exit.
Overhead Clearance: emergency exit; east emergency exit; south emergency exit.
Change in Level: east emergency exit; south emergency exit.
Threshold: east emergency exit.
Opening in Floor: east emergency exit.
Openings in Floor Perpendicular: east emergency exit.
Hardware: emergency exit.
LBF: east emergency exit.
Other: emergency exit has a screen door.

Recommendations:

1.4.1 Maneuvering Clearance
1.4.1.1 Relocate storage, furniture, and other obstacles to create adequate 60” maneuvering space around doors.

1.4.3 Overhead Clearance
1.4.3.1 Replace doors with doors having 80” overhead clearance.

1.4.4 Change in Level
1.4.4.1 Repair, bevel, or ramp CIL at door entries to be max .25”.

1.4.5 Threshold
1.4.5.1 Replace threshold at exterior doors with ADA compliant thresholds.

1.4.6 Gaps
1.4.6.1 Fill and maintain gaps at doorways to max .5”.

1.4.7 Hardware
1.4.7.2 Replace hardware with lever hardware where indicated.

1.4.8 LBF
1.4.8.1 Inspect, adjust, and maintain 8.5 lbf to open exterior doors.
1.4.9 Closing Speed
1.4.9.1 Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees.

1.4.10 Series of Doors Closers
1.4.10.1 Install a power door opener that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry, in the alternative, relocate second set of doors at least 80” from the first set.

1.5 Elevator or Lift - not applicable

1.6 Interior Accessible Route and Doors (includes common areas and stairs)

Doors - Main Level
Door Width: great room barn wood closet.
Hardware: great room barn wood closet.
Hardware Height: great room barn wood closet.
LBF: great room women’s restroom; great room men’s restroom.
Surface: great room barn wood closet.

Doors - Basement Level
Overhead Clearance: women’s restroom; men’s restroom; hallway; half kitchen.
Threshold: half kitchen.
Threshold Beveled: half kitchen.
Opening in Floor: women’s restroom; men’s restroom; half kitchen.
Openings in Floor Perpendicular: women’s restroom; men’s restroom.
Hardware: half kitchen.
LBF: women’s restroom; men’s restroom; hallway.
Closer: women’s restroom.
Other: half kitchen has a split door.

Interior – Main Level: building does not have a fire alarm system; IAR does not connect each of the interior public spaces; IAR does not connect all elements and areas that are required to be accessible; changes in level are greater than .25”; changes in level greater than .5” do not have ramps; doors along the IAR are not 32” min.; IAR does have protruding objects in the 27” to 80” aff range that are greater than 4” into the circulation path; not all fountain sites have 2 fountains; do not have a lower fountain bowl; for multi-story buildings, the upper room (storage/ utility) does not have an accessible means of egress; stairway handrails do not have a 48” wide clearance.

Interior – Basement Level: building does not have a fire alarm system; none of the public entrance doors are accessible; doors along the accessible route have a pull force of more than 5 lbf; IAR does have protruding objects in the 27” to 80” aff range that are greater than 4” into the circulation path.
**Stairs – Main to Basement Level:** top stair does not have a detectable warning at the top of the stair run; stairs do not have handrails on both sides; handrails do not extend the distance of the width of the tread plus 12" beyond the bottom stair.

**Recommendations:**

1.6.2 **Interior Doors**
   1.6.2.1 *Replace door* with one having 32" clear width.
   1.6.2.2 *Replace doors* with doors having 80" overhead clearance.
   1.6.2.3 *Replace hardware* with lever hardware where indicated, mounted 34” to 48” aff.
   1.6.2.4 *Inspect, adjust, and maintain* 5 lbf to open interior doors.
   1.6.2.5 *Inspect, adjust, and maintain* closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees.
   1.6.2.7 *Door Surface – not smooth.*
   1.6.2.8 *Other – screen door.*

1.6.3 **Floor Surface**
   1.6.3.2 *Replace noncompliant threshold* at interior doors with ADA compliant thresholds.
   1.6.3.3 *Fill and maintain gaps* at doorways to max .5"

1.6.4 **Interior Routes**
   1.6.4.1 *Provide an IAR* to all public areas required to be accessible.
   1.6.4.4 *Repair, bevel or ramp* CIL along IAR.
   1.6.4.11 *Replace drinking fountain* with hi-lo bowl fountain.
   1.6.4.16 Upon renovation *install audible and visual alarms* in all rooms and spaces.
   1.6.4.17 *Relocate protruding objects* along the interior AR or place cane detectable warning at foot.

1.6.6 **Stairs**
   1.6.6.1 *Install detectable warning* strip on top treads of each stairway.
**1.6.6.2** *Install compliant handrails* on both sides of stairway, mounted 34” to 38” aff with top and bottom extensions.

### 1.7 Service Counter - [CHECKLIST] is not at 34” aff.

**Recommendations:**

#### 1.7.1 Service Counter

1.7.1.1 **Lower height** of a 36” wide segment of service count to max 34” aff.

### 1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST]

#### Main Level

- **36” Access Aisle:** great room/ reception area.
- **60” Turning Space:** great room/ reception area.
- **Protruding Objects:** great room/ reception area; office.
- **Clear Floor Space:** office.
- **Work Surface:** great room/ reception area.
- **Compliant Sink:** great room/ reception area.

#### Basement Level

- **36” Access Aisle:** sink/ storage; utility; craft.
- **60” Turning Space:** utility.
- **Protruding Objects:** sink/ storage; utility; craft.
- **Floor Surface Firm:** utility.
- **Gaps:** utility; craft.
- **Clear Floor Space:** sink/ storage; utility; craft.
- **Reach Range:** craft.

**Recommendations:**

#### 1.8.1 Accessibility Route

1.8.1.1 **Relocate obstacles** (upper counter top) to create AR through great room/ reception area.

1.8.1.2 **Relocate obstacles** (upper counter top, sink) to create adequate turning space behind reception area and utility.

1.8.1.4 **Relocate protruding objects** or place cane detectable waning at foot.

1.8.1.5 **Remove, or relocate** (furniture, storage) in CFS at fixtures and operable parts.

1.8.1.6 Room/ closet to small for access, *leave as is.*
1.8.2 **Gaps**
   1.8.2.2 **Correct** or fill gap.
   1.8.2.3 **Replace** drain with one having openings max. .5”.
   1.8.2.4 **Floor Surface Firm/ Slippery**.

1.8.3 **Work Surface**
   1.8.3.1 **Replace** reception area desk with one having an adjustable height for use by an adult/child in a wheelchair.
   1.8.3.2 **Lower operating mechanisms** to max. 48” aff to the highest operable part.

1.8.4 **Sink**
   1.8.4.2/4 **Remove** base cabinets to provide knee clearance and lower sink height to max 34” aff.

1.9 **Employee Offices and Spaces** - [CHECKLIST]

**Recommendations:**

1.9.8 **Leave-As-Is**
   1.9.8.2 For all deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until employee with a disability works here.

1.10 **Assembly Areas** – not applicable

1.11 **Restrooms** - [CHECKLIST]

**Main Level**
- **Directional Signage**: men’s; women’s.
- **Compliant Signage**: men’s; women’s.
- **Symbol of Accessibility**: men’s; women’s.
- **Clear Floor Space**: men’s.
- **Sink**: men’s.
- **Pipes**: men’s; women’s.
- **Urinal 17” max aff**: men’s.
- **Urinal Clear Floor Space**: men’s.
- **Urinal depth 13.5” min**: men’s.
- **Urinal Controls**: men’s.
- **Fixture/ Operable Parts Accessible/ Reach Range**: men’s; women’s.
- **WC Centerline**: women’s.
- **WC Stall**: men’s.
- **WC Clearance**: men’s.
- **WC Side Grab Bars**: men’s; women’s.
WC Mounted 33-36” aff: women’s.
WC Flush Controls: men’s.
WC Clear Door Width: men’s; women’s.
WC Toilet Paper Dispensers: women’s.

**Basement Level**

Directional Signage: men’s; women’s.
Compliant Signage: men’s; women’s.
Symbol of Accessibility: men’s; women’s.
Interior Mirrors: men’s; women’s.
Pipes: men’s; women’s.
Urinal 17” max aff: men’s.
Urinal Clear Floor Space: men’s.
Urinal depth 13.5” min: men’s.
Urinal Controls: men’s.
Fixture/ Operable Parts Accessible/ Reach Range: men’s; women’s.
WC Centerline: women’s.
WC Stall: men’s; women’s.
WC Clearance: men’s; women’s.
WC Rear Grab Bar: men’s; women’s.
WC Flush Controls: men’s; women’s.
WC Clear Door Width: women’s.
WC Toilet Paper Dispensers: men’s; women’s.

**Recommendations:**

1.11.1 **Compliant Signage**
   1.11.1.1 Acquire and mount compliant signage for restrooms, including symbol of accessibility, mounted on the wall, latch side of the door, 60” to the center of the sign.

1.11.2 **Mirror**
   1.11.2.1 Lower mirror in restroom so that reflective surface of mirror is max 40” aff.

1.11.3 **Sink**
   1.11.3.3 Lower sinks to max 34” aff to front of rim.
   1.11.3.5 Insulate exposed pipes under sink in restrooms
   1.11.3.6 Relocate privacy wall at urinal to provide 19” of CFS under sink.

1.11.4 **Toilets/ Urinals**
   1.11.4.1 Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.
   1.11.4.4 Remount toilets to 16 to 18” from the side wall to centerline.
3.15.2012

1.11.4.5 Install rear grab bar to the correct placement behind the water closet, 12” to one side of center and 24” to the other and 33” to 36” aff in restrooms.

1.11.4.6 Remount side grab bar with a 42” long grab bar, mounted max 12” from the rear wall and 33” to 36” aff in restrooms.

1.11.4.7 Remount toilet paper dispenser in restrooms to max 7” to 9” from front of toilet and 15” to 48” aff.

1.11.4.8 Lower hooks in stalls to max 48” aff.

1.11.4.10 Widen accessible stalls to min. 60” clear width, 59” depth. Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.

1.11.4.11 Adjust or replace accessible stall door to be self-closing.

1.11.4.12 Relocate privacy wall at urinal to provide 30” CFS.

1.11.4.13 Replace urinal with compliant unit having a 13.5” min. depth and mounted at max 17” to rim having flush controls max 44” aff.

1.12 Kitchen - [CHECKLIST-MAIN] [CHECKLIST-BASEMENT]

Main Level: 50% cabinet shelf storage is not within reach range; sink is not accessible; sink installed above 34” max aff.; sink does not have knee clearance; there is not clear floor space; change in level greater than .5” and no ramp provided; sink not within reach range; room does not have visual/audible alarm.

Basement Level: sink is not accessible; sink installed above 34” max aff.; sink does not have knee clearance; oven controls are on top; room has protruding objects; room does not have a visual/audible alarm; room does not have an accessible means of egress.

Recommendations:
1.12.4 Sink
1.12.4.2/4 Remove base cabinet and lower sink height to max 34” aff., or, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.
1.12.5 Oven
1.12.5.1 Replace oven with one having controls on the front panel.

1.12.7 Storage
1.12.7.1 Lower 50% of shelving, or relocate supplies to within reach range, max 48” aff in the alternative, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.

1.12.8 Leave-As-Is
1.12.8.1 For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here.

1.13 Locker Rooms – not applicable

1.14 Aural and Visual Alarms - [CHECKLIST]

Recommendations:

1.14.1 Audible and Visual Alarms
1.14.1.2 Upon renovation install audible and visual alarms in all rooms and spaces.

1.15 Directional and Permanent Space Signs - [CHECKLIST]

Recommendations:

1.15.1 Compliant Signage
1.15.1.3 Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements.

1.16 Other – not applicable
Facility: Wildlife Resource Center

Background

District staff conducted an access audit of the Wildlife Resource Center. Their findings are below.

1.1 Parking - [CHECKLIST] stall slope 7.3%; handicap parking signage is not reflective, missing bottom arrow and van accessible sign; bottom edge is 32.5" from finished edge of pavement.

Recommendations:

1.1.1 Compliant Signage
1.1.1.1 Acquire and mount correct EGP reserved parking and fine sign for accessible stall; add one EGP van parking sign to one accessible stall.
1.1.1.2 Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff as a smart practice (photos).

1.1.2 Surface
1.1.2.1 Repair or correct slope of parking space to max 2% in any direction.

1.2 Exterior Accessible Route - [CHECKLIST] adjacent surfaces to the AR are greater than 5%; running slope of the AR is greater than 5%; ramp cross slope is greater than 2%; ramp cross slope of landing is greater than 2%; landing is not 60" by 60"; handrail is not compliant.

Recommendations:

1.2.1 Surface
1.2.1.4 Correct or repair sidewalk running slope along AR to max 5%.
1.2.1.5 Correct slope of adjacent street surfaces to max 5%.

1.2.6 Ramps
1.2.6.1 Correct ramp sidewalk cross slope to max 2%.
1.2.6.2 Correct landing cross slope to max 2%; enlarge landing on ramp where directions change to 60” by 60”.
1.2.6.3 Install or replace handrails on both sides of the ramp.
Wildlife Resource Center Accessibility Audit
3.15.2012

1.3 Exterior Entry Signage - [CHECKLIST] entry lacks signage designating accessible entry (photo).

**Recommendations:**

1.3.1 Entry Signage
1.3.1.1 *Mount compliant signage* at entrance designating it as accessible.
1.3.1.2 *Mount compliant signage* at inaccessible entrances directing patrons in wheelchairs to accessible entrance.

1.4 Exterior Entry Doors - [CHECKLIST] threshold of kitchen entry door is ¾” and not beveled.

**Recommendations:**

1.4.4 Change in Level
1.4.4.1 *Repair, bevel, or ramp CIL* kitchen entry door to be max .25”.

1.5 Elevator or Lift – not applicable.

1.6 Interior Accessible Route and Doors (includes common areas and stairs) [CHECKLIST-DOORS] [CHECKLIST-INTERIOR] [CHECKLIST-STAIRS]

- **Maneuvering Clearance:** office; restroom; middle animal room; storage room; reptile room; double doors.
- **Hardware:** office; north bird room; middle animal room; turtle room; storage room; reptile room.
- **Closer:** double doors 2 seconds.
- **Interior:** fire alarm system does not operate; there is not clear floor space around fixtures and operable parts (30”x48”); IAR has protruding objects in the 27” to 80” aff range that are greater than 4”.
- **Stairs:** leave as is.

**Recommendations:**

1.6.1 Clearance
1.6.1.1 *Relocate storage, furniture, and other obstacles* to create 60” maneuvering space around doors.
1.6.1.2 *Relocate protruding objects* along the IAR or place cane detectable warnings.
Wildlife Resource Center Accessibility Audit
3.15.2012

1.6.2 **Interior Doors**

1.6.2.3 **Replace hardware** with lever hardware where indicated, mount 34” to 48” aff.

1.6.2.5 **Inspect, adjust, and maintain** closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees (checklist).

1.6.4 **Interior Routes**

1.6.4.7 **Remove or relocated storage** in clear floor space at fixtures and operable parts along the IAR.

1.6.4.16 **Inspect, repair or replace** fire alarm system.

1.6.6 **Stairs**

1.6.6.6 **Leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.7 **Service Counter** - not applicable

1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) – not applicable.

1.9 **Employee Offices and Spaces** - [CHECKLIST]

- **36” Access Aisle**: lunch room; office; storage room; reptile room; SE turtle room.
- **60” Turning Space**: office; turtle room, storage room; reptile room; SE turtle room.
- **Protruding Objects**: reception room; kitchen.
- **Clear Floor Space**: kitchen; middle animal room; storage room; reptile room; SE turtle room.
- **Reach Range**: lunch room; office; turtle room.
- **Visual/ Audible Alarm**: reception area; lunch room; office; N middle bird room; kitchen; middle animal room; turtle room; storage room; reptile room; SE turtle room.
- **Sink**: lunch room; kitchen; middle animal room.

**Recommendations:**

1.9.1 **36” Access Aisles**

1.9.1.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** such as tables and chairs to create AR through rooms indicated (checklist).

1.9.2 **60” Turning Space**

1.9.2.1 Employee only areas permit approach, entry, and exit; **relocate obstacles** to create turning space of 60” in rooms indicated (checklist).

McHenry County Conservation District
1.9.4 Protruding Objects
1.9.4.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.9.5 Clear Floor Space
1.9.5.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.9.6 Reach Range
1.9.6.1 Leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.9.8 Leave-As-Is
1.9.8.2 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.10 Assembly Areas – not applicable.

1.11 Restrooms - [CHECKLIST-MULTI] does not have compliant signage; is not identified by the symbol of accessibility; bottom edge of mirror mounted to high at 49"; pipes are exposed; turning space is only 48"; floor mounted water closet is only 51" wide; seat height is only 16"; side wall grab bar is only 30"; flush controls are not mounted on the open side of water closet; toilet dispenser is mounted to close to the front of the water closet at 5".

Recommendations:

1.11.1 Compliant Signage
1.11.1.1 Acquire and mount signage with access symbol mounted on wall, latch side of door, 60" aff to middle of sign (checklist).

1.11.2 Mirror
1.11.2.1 Lower mirror in restroom so that reflective surface of mirror is max 40" aff.

1.11.3 Sink
1.11.3.5 Insulate exposed pipes under sink in restroom.

1.11.4 Toilet/Urinals
1.11.4.1 Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.
1.11.4.3 **Replace toilet seat, or re-set or replace water closet** to 17” to 19” aff.

1.11.4.6 **Replace side grab bar** with a 42” long grab bar, mounted max 12” from rear wall and 33” to 36” aff.

1.11.4.7 **Remount toilet paper dispense** in restroom to max 7” to 9” from front of toilet and 15” to 48” aff.

1.11.7 **Circulation**

1.11.7.1 **Leave as is;** do to existing room size, 60” turning space and 60” wide and 59” deep stall not feasible.

1.12 **Kitchen - [CHECKLIST]** room is not free of protruding objects; there is not clear floor space around fixtures and operable parts; room does not have an audible/visual alarm; all sinks mounted to high at 36” with no knee clearance.

**Recommendations:**

1.12.2 **Accessibility Route**

1.12.2.4 **Relocate protruding objects** in kitchen or place cane detectable warnings or **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12.2.5 **Provide appropriate clear floor space** around fixtures and operable parts or **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.12.4 **Sink**

1.12.4.2/4 **Remove** base cabinets to provide knee clearance and lower sink height to max 34” aff. or **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (checklist).

1.13 **Locker Rooms** – not applicable.

1.14 **Audible and Visual Alarms - [CHECKLIST]** existing fire alarm system does not work.

**Recommendations:**

1.14.1 **Audible and Visual Alarms**

1.14.1.1 **Inspect, repair or replace** fire alarm system.
1.15 Directional and Permanent Space Signs - [CHECKLIST] building has no signage.

**Recommendations:**

1.15.1 **Compliant Signage**

1.15.1.1 *Mount compliant signage* at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door (checklist).

1.15.1.3 *Create template for signs* that addresses height of sign, size of characters, location of Braille, and other requirements (checklist).

1.15.1.4 *Implement a sign revision program* throughout the building, discriminating between directional signs and signs for permanent spaces (checklist).

1.16 Other – not applicable
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As of 3/15/2012
## ADA System-Wide Site Facility Audit Transition Plan - FACILITIES

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As of 3/15/2012
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