1st Floor - Lobby

| 1St Floor - | LODDY  |                      |   |             |              |             |              |        |             |         |                  |                         |                                      |
|-------------|--|----------------------|---|-------------|--------------|-------------|--------------|--------|-------------|---------|------------------|-------------------------|--------------------------------------|
| Locations   | Non-Compliant Infraction   |                      | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  |             | DAA<br>Bar   | G A         |              | ectu   |             |         | Tech             | ment<br>inical<br>matio | ı                                    |
| Locations   | Identified Issue   | ADAAG Specifications | Recommended Corrections   | Priority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG | Recommended | Photo # | Conceptual Costs |                         | Date Completed<br>(Include Initials) |
| )or         | 1. The existing audible/visual fire alarms are insuficient in number and locations through-out the building. Fire alarm systems when provided shall comply with aADAAG 215. Alarms in Public use areas and common use areas shall comply with 702. where employee work areas have audible alarm covereage, the wiring system shall be designated so that visible alarms complying with 702 can be integrated into the alarm system. The existing alarm in the Lobby is mounted at 106" AFF. 2. Electrical receptacles exist below 15" AFF. 3. The operable control height of the thermostat is at 59" AFF. | ADAAG 308, 309,702   | 1. We recommend hiring a Fire Alarm specialist to coordinate the installation of required visual and audible fire alarms thruoghout the entire building integrating the wiring in the employee work areas to include visible alarm future capability. All existing audible/visual fire alarms in the building should be verified to be relocated to be mounted at 80" max. AFF and positioned to be in the location offering the most visible line of sight from areas with in a room. Alarms should be added to the public use spaces of the building and be numerous enough in large rooms and spaces so as to comply with ADAAG 702 in accordance with NFPA 72 (1999 or 2002 edition).  2. Raise the electrical receptacles to 15" min. AFF.  3. Lower the thermostat so that the highest most operable part is at 48" max. AFF. |             |              |             |              |        |             |         |                  |                         |                                      |

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1st Floor Rooms - County Commissioners' Meeting Room & IT Emergency Management Office

| Locations | Non-Compliant Infraction  |  | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   |             | DAA:<br>Barı | G A         |             | ectu<br>oval |             |         | Tecl             | emen<br>hnica<br>mati | il             |
|-----------|---|--|--|-------------|--------------|-------------|-------------|--------------|-------------|---------|------------------|-----------------------|----------------|
| Locations | Identified Issue  | ADAAG<br>Specifications                      | Recommended Corrections  | Priority #1 | Priority # 2 | Priority #3 | riority # 4 | PROWAG       | Recommended | Photo # | Conceptual Costs | Date to be corrected  | Date Completed |
| niss      | 1. Tactile signage with Braille does not exist outside of the doorway to the entrance to the room indicating the permanent room space.  2. The door has knob type hardware.  3. Electrical outlets and communication devices exist below 15" AFF.  4. A vertical rise greater than 1/4" exists at the transition where the wood floor and stone floor meet.  5. A visual/audible fire alarm is not present within this space.  6. The commissioner's meeting table height is 30" AFF to the top of the work surface and the knee clearance is 23 1/2". It does not provide for the required knee clearance of 27" min. AFF. | ADAAG 703, 309, 308, 303, 402, 702, 902, 306 | 1. Install a tactile sign with Braille indicating the permanent room space. The sign shall be mounted on the latch end of the door at 60" max. AFF. to the bottom of text.  2. Replace the knob type hardware with lever type hardware.  3. Raise the electrical outlets and communication devices to 15" min. AFF.  4. Add a transition strip 1/2" high max. that is beveled 50% on both edges where the wood floor and stone floor meet.  5. Install a visual/audible fire alarm at 80" max. AFF.  6. Provide a work surface that is 34" max. AFF. and provides 27" min. knee clearance below. |             |              |             |             |              |             |         |                  |                       |                |

| 1st Floor          | Rooms - County Commissioners' Meeting Ro  | oom &                         | IT Emergency Management   |             |              |             |              |                |             |         |                  |                       | 1                                    |
|--------------------|---|-------------------------------|---|-------------|--------------|-------------|--------------|----------------|-------------|---------|------------------|-----------------------|--------------------------------------|
| Locations          | Non-Compliant Infraction  |                               | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  |             | AA<br>Bari   | Criter I    | rchi<br>Rem  | tectu<br>ioval |             |         | Tec              | emer<br>hnica<br>mati | ıl                                   |
| Locations          | Identified Issue  | ADAAG<br>Specifications       | Recommended Corrections   | Priority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG         | Recommended | Photo # | Conceptual Costs | Date to be corrected  | Date Completed<br>(Include Initials) |
| Mz<br>eSSI<br>'s C | 1. The entry door has knob type hardware. 2. Electrical outlets and communication devices exist below 15" AFF. 3. The accessible route to the EMA desk is 28" wide, where 36" is the min. required. 4. The door does not include the required 18" maneuvering space at the latch end, pull side of the door. 5. A visual/audible fire alarm is not present within this space. | ADAAG 309, 308, 402, 404, 702 | 1. Replace the knob type hardware with lever type hardware. 2. Raise the electrical outlets and communication devices to 15" min. AFF. 3. Rearrange the furniture in the room to allow for the required 36" clear approach to all areas of the room. 4. Relocate the door to provide the required 18" min. maneuvering clearance at latch end of the door on the pull side of the door. 5. Include wiring in employee work areas to have visual fire alarms integrated in the system in the future. |             |              |             |              |                |             |         |                  | 1                     |                                      |

1st Floor Rooms - Janitor's Room

| Locations | Non-Compliant Infraction   |                                    | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   |             | AA(<br>Barr  | 3 Ai        |              | ect.<br>ova |             |         | upple<br>Tech<br>nforn | nica      | ıl                                   |
|-----------|--|------------------------------------|--|-------------|--------------|-------------|--------------|-------------|-------------|---------|------------------------|-----------|--------------------------------------|
| Locations | Identified Issue   | ADAAG<br>Specifications            | Recommended Corrections  | Priority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG      | Recommended | Photo # | Conceptual Costs       | corrected | Date Completed<br>(Include Initials) |
| lani      | 1. The door has knob type handle. 2. The door has a door mounted door stop. 3. There is a police assistance button mounted at 59" AFF. 4. The entry door transom window has a lock which requires pinching and tight grasping with fingers. It requires more than 5 lbs. of force to operate. 5. The entry door requires more than 5 lbs. of force to open. 6. The entry door lacks the required 18" maneuvering clearance at latch end of the pull side of the door. 7. The entry door lacks 12" maneuvering clearance at the latch side of door on push side. 8. The electrical receptacles and communication devices are below 15" AFF. 9. A visual/audible fire alarm does not exist in this area. 10. The operable control height of the window blinds are above 54" AFF. | ADAAG 309, 307, 308, 309, 404, 702 | 1. Replace door knob with lever type hardware. 2. Remove the door stop. 3. Lower operable control to 48" AFF. 4. Discontinue use and remove transom window hardware. 5.,6.,7. Remove the door closer entirely, This will fix the 5lbs. opening requirement and also eliminates the 12" manuvering space rqrd at the latch on the push side of the door. However the building design does not allow for a fix to aquire the required 18" manuvering space at the latch. The reccessed door design is common throught the courthouse on all levels and will not allow for a fix for this issue without creating an undue burdon or hardship. 8. Raise the receptacles to 15" AFF. 9. Include wiring in employee work areas to have visual fire alarms integrated in the system in the future. 10. Lower height of blind controls to 48" AFF. |             |              |             |              |             |             |         |                        |           |                                      |

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1st Floor Rooms - Solid Waste Department

| Locations | Non-Compliant Infraction   |                               | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   | 1000        | AA<br>Bar    | G A<br>rier |              | tectu<br>10val |             |         | Tecl             | emen<br>hnica<br>matio | il                                   |
|-----------|--|-------------------------------|--|-------------|--------------|-------------|--------------|----------------|-------------|---------|------------------|------------------------|--------------------------------------|
| Locations | Identified Issue   | ADAAG<br>Specifications       | Recommended Corrections  | Priority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG         | Recommended | Photo # | Conceptual Costs | Date to be corrected   | Date Completed<br>(Include Initials) |
| WI        | 1. The entry door has knob type hardware. 2. Electrical outlets and communication devices exist below 15" AFF. 3. The door does not have the min. 18" on the pull side 4. Tactile signage with Braille does not exist outside of the doorway to the entrance to the room indicating permanent room space. 5. A visual/audible fire alarm does not exist within this space. | ADAAG 309, 308, 404, 703, 702 | 1. Replace the knob type hardware with lever type hardware. 2. Raise the electrical outlets and communication devices to 15" min. AFF. 3. The construction of this room and entry way will not allow for a correction. 4. Install a tactile sign with Braille indicating the permanent room space. The sign shall be mounted on the latch end of the door at 60" max. AFF. to the bottom of the top line of tactile characters. 5. Install visual alarms @ 80" max AFF per NFPA 72 in the public spaces of the department and include wiring in employee work areas to have visual fire alarms integrated in the system in the future. |             |              |             |              | H              |             | d       |                  |                        |                                      |

| Locations | Non-Compliant Infraction   |                                    | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  | 1000000    | AA(<br>Barr  | G A         |              | tectu<br>10va  |             |         | uppl<br>Tec<br>Infor | hnic       | al             |
|-----------|--|------------------------------------|---|------------|--------------|-------------|--------------|--|-------------|---------|----------------------|------------|----------------|
| Locations | Identified Issue   | ADAAG<br>Specifications            | Recommended Corrections   | riority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG   | Recommended | Photo # | Conceptual Costs     | Date to be | Date Completed |
| 315,      | 1. The west door has push button-latch type handle. 2. The north doors have knob type handle and operable parts are above 54" AFF. 3. Electrical receptacles and communication devices exist below 15" AFF. 3A. Tactile signage accompanied with Braille is not present at the required Fire "EXIT". 4. A visual/audible fire alarm is not present within this space. 5. The electrical switches are located at 55" AFF. 6. Transom window hardware does not comply with operable parts 309.4. as it requires greater than 5 lbs. of force to operate and also requires tight grasping, pinching and twisting of the wrist to operate. 7. The storage room doors both have knob type handles and the thresholds are greater than 1/4" rise. 8. Televisions that are mounted to the walls have bottom edges below 80" AFF. and protrude from the wall greater than 4". 9. The window blinds operable control height are above 54" AFF. 10. Assistive listening devices are aivalable on the third floor. Signage is not present indicating availability of the assistive listening devices. | ADAAG 309, 308, 702, 404, 307, 706 | 1. Install lever type hardware 2. Install lever type hardware and move operable controls to 48" max. AFF. 3. Raise all receptacles to 15" min. AFF. 3A. & 4. Install visual/audible fire alarms per NFPA 72 and install exit signage at all required fire exits, per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to center of the sign mounted on the push/pull side of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign. 5. Lower the electrical switches to 48" AFF. 6. Discontinue use of transom windows. Remove the operable parts from transom windows. 7. Install lever type hardware to the storage room doors and reset the door jams without thresholds. 8. Relocate the televisions to have the bottom edge @ 80" min. AFF. and provide a remote control to ensure operable parts are below 48" max. AFF. or place the television on a stand and ensure the highest operable part is at 48" max. AFF. 9. The operable control height needs to be moved to below 48" max. AFF. 10. Install tactile signage with braille indicating assistive listenig devices are available upon request. |            | <b>声</b>     | i           |              | Die Control of the Co |             | d.      | )                    | <u> </u>   |                |

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1st Floor Rooms - Cooperative Extension Services Office

| Locations     | Non-Compliant Infraction  |  | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  |             | AA(<br>Barr  | G A         | eria-<br>rchit<br>Rem | ectu   |             |         | Tech             | emen<br>inical<br>matio | l                                    |
|---------------|---|--|---|-------------|--------------|-------------|-----------------------|--------|-------------|---------|------------------|-------------------------|--------------------------------------|
| Locations     | Identified Issue  | ADAAG<br>Specifications                  | Recommended Corrections   | Priority #1 | Priority # 2 | Priority #3 | Priority # 4          | PROWAG | Recommended | Photo # | Conceptual Costs | Date to be corrected    | Date Completed<br>(Include Initials) |
| 2.rai<br>ffic | 1. Tactile signage with Braille does not exist outside of the doorway / entrance to the room indicating the permanent room space.  2. Both entry doors have knob type hardware.  3. The door marked 101 only has a 13" clear manuevering space on the pull side of the door.  4. The storage closet has knob type hardware.  5. Electrical and communication receptacles are mounted below the min. of 15" AFF.  6. There are four doors leading to the back offices that all have knob type hardware.  7. There is a stairway going from the break room to the second floor that has 8" risers and they make a 90 degree turn at the bottom without a landing and a handrail is not present. | ADAAG 703, 309, 404, 308, 504, 505, 303, | 1. Install a tactile sign with Braille indicating the permanent room space. The sign shall be mounted on the latch end of the door at 60" max. AFF. to the bottom of the top line of tactile characters.  2. Replace the knob type hardware on both doors to lever type hardware.  3. Construction of entry area will not allow for a remediation for this infraction.  4. Replace the knob type hardware with lever type hardware.  5. Raise all electrical and communication receptacles to the 15" min. AFF.  6. Replace the knob type hardware on all four doors with lever type hardware.  7. A complete redesign of this stairway is needed to comply with ADAAG 504 or recommend closing off the stairway permanently. |             |              |             |                       |        |             |         |                  |                         |                                      |

1st Floor Rooms - Cooperative Extension Services Office

| Locations | Non-Compliant Infraction  |                            | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   |            | AA<br>Barı  | G A<br>rier | rchi<br>Rem  | tectu<br>ioval |             |         | upplemen<br>Technica<br>nformatio |
|-----------|---|----------------------------|--|------------|-------------|-------------|--------------|----------------|-------------|---------|-----------------------------------|
| Locations | Identified Issue  | ADAAG<br>Specifications    | Recommended Corrections  | riority #1 | riority # 2 | Priority #3 | Priority # 4 | PROWAG         | Recommended | Photo # | Conceptual Costs Date to be       |
| Col       | 8. The door at the bottom of the stairs has knob type hardware on it.  9. This office provides brochures to the public and has a clear approach but does not comply with reach range.  10. There is a 1/4" rise were the wood floor meets the stone floor.  11. A visual/audible fire alarm is not present in the office.  12. One service counter measures 28" deep x 157" in length and is 43" AFF. the other service counter measures 20" deep x 98" in length and is 43" AFF. | AG 404,308,303,702,902,904 | 8. Replace the existing hardware with lever type hardware. * also depends on #7 above this could be eliminated during redesign. 9. Lower the brochures so that 50% of them are within 48" max. AFF. 10. Add a transition strip were the wood and stone floor meet that has a beveled edge on both sides of the transition strip. 11. Install visual alarms @ 80" max AFF per NFPA 72 in the public spaces of the department and include wiring in employee work areas to have visual fire alarms integrated in the system in the future. 12. Lower service counters to 34" max. AFF. | *          |             |             |              | 1              |             |         |                                   |

1st Floor Rooms

| Locations  | Non-Compliant Infraction   |                         | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  |             | AA<br>Barı   |             | rchi<br>Ren  | tectu<br>ioval |             |         | Tecl | emen<br>hnica<br>matio | ıl                                   |
|--|--|-------------------------|---|-------------|--------------|-------------|--------------|----------------|-------------|---------|------|------------------------|--------------------------------------|
| Locations  | Identified Issue   | ADAAG<br>Specifications | Recommended Corrections   | Priority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG         | Recommended | Photo # | e b  | te to be               | Date Completed<br>(Include Initials) |
| Back Office within the<br>Cooperative Extension<br>Services Office | This office does not have the required 36" min.     accessible route to get behind the desk. |                         | Rearrange the furniture in the office to provide for the required 36" min. clear accessible route to the desk.     Install wiring in employee work areas to have visual fire alarms integrated in the system in the future. |             |              |             |              |                |             | I       |      |                        | )                                    |

| Locations   | Non-Compliant Infraction   |                                    | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   |            | DAA<br>Bar   | G A         |              | itecti<br>nova |             |         | Tec<br>Infor     | hnica                | al             |
|---|--|------------------------------------|--|------------|--------------|-------------|--------------|----------------|-------------|---------|------------------|----------------------|----------------|
| Locations   | Identified Issue   | ADAAG<br>Specifications            | Recommended Corrections  | riority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG         | Recommended | Photo # | Conceptual Costs | Date to be corrected | Date Completed |
| Room 104 CountySurveyor's Office                          | 1. The door has knob type hardware. 2. The transom window hardware has a pinch type lock and does not comply with the requirements for operable parts, ADAAG 309.4. 3. The electrical receptacle height is below 15" AFF. 4. Tactile signage with Braille does not exist outside of the doorway to the entrance to the room indicating the permanent room space 5. A visual/audible fire alarm is not present in this space. 6. The service counter measures 341/2" wide X 121" in length and is 431/2" AFF. 7. The tables in this room do not have the required 27" knee clearance. | ADAAG 309, 308, 703, 702, 904, 306 | 1. Install lever type door hardware. 2. Discontinue use of transom windows. Remove the operable parts from transom windows. 3. Raise receptacle heights to 15" min. AFF. 4. Install a tactile sign with Braille indicating the permanent room space. The sign shall be mounted on the latch end of the door at 60" max. AFF. to the bottom of the top line of tactile characters. 5. Install visual alarms @ 80" max AFF per NFPA 72 in the public spaces of the department and include wiring in employee work areas to have visual fire alarms integrated in the system in the future. 6. Provide a service counter that is 34" max. AFF. and provides the required 27" knee clearance. 7. Worksurfaces provided shall be between 28" and 34" AFF and provide a min. of 27" knee clearance below the work surface. |            |              |             |              |                |             |         | )                | I                    |                |
| Storage Room<br>within the<br>County<br>Surveyor's Office | The operable control heights of the gate are not lever type and are mounted above 54" AFF.   | ADAAG 308,309                      | Install lever type hardware at 48" AFF.  |            |              |             |              |                |             |         |                  |                      |                |

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1st Floor Rooms - Public Health Department Offices

| Locations   | Non-Compliant Infraction   |                               | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   |            | AA(<br>Barr  | G Ai        | eria-<br>rchit<br>Rem<br>rities | ectu<br>oval |             |         | upple<br>Tech<br>inform | nica     | 1                                    |
|-------------|--|-------------------------------|--|------------|--------------|-------------|---------------------------------|--------------|-------------|---------|-------------------------|----------|--------------------------------------|
| Locations   | Identified Issue   | ADAAG<br>Specifications       | Recommended Corrections  | riority #1 | Priority # 2 | Priority #3 | Priority # 4                    | PROWAG       | Recommended | Photo # | Conceptual Costs        | orrected | Date Completed<br>(Include Initials) |
| ?.pa<br>Are | 1. The door has knob type hardware. 2. The door has a door mounted stop. 3. The transom window hardware has a pinch type lock and does not comply with the requirements for operable parts, ADAAG 309.4. 4. Electrical and communication receptacles exist below 15" AFF. 5. The wood floor has gaps greater than 1/2" wide. 6. Tactile signage with Braille does not exist outside of the doorway to the entrance to the room indicating permanent room space. 7. A visual/audible fire alarm is not present within this space. | ADAAG 309, 307, 308, 702, 703 | 1. Remove the existing knob hardware and install lever type hardware. 2. Remove the door mounted doorstops and install wall mounted door stops at 78" AFF. 3. Discontinue use of transom windows. Remove the operable parts from transom windows. 4. Raise the electrical and communication receptacles to 15" min. AFF. 5. Repair the floor to ensure that gaps exceeding 1/2" and vertical rises exceeding 1/4", do not exist. 6. Install a tactile sign with Braille indicating the permanent room space. The sign shall be mounted on the latch end of the door at 60" max. AFF. to the bottom of the top line of tactile characters. 7. Install visual alarms @ 80" max AFF per NFPA 72 in the public spaces of the department and include wiring in employee work areas to have visual fire alarms integrated in the system in the future. |            |              | per .       |                                 | I            |             | 1       |                         | 4        | II .                                 |

1st Floor Rooms - Public Health Department Offices

| Locations   | Non-Compliant Infraction   |                         | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  |             | AA(<br>Barr  | G A         |              | ectu<br>oval |             |         | uppl<br>Tec<br>Infor | hnic                 | al                                   |
|---|--|-------------------------|---|-------------|--------------|-------------|--------------|--------------|-------------|---------|----------------------|----------------------|--------------------------------------|
| Locations   | Identified Issue   | ADAAG<br>Specifications | Recommended Corrections   | Priority #1 | Priority # 2 | Priority #3 | Priority # 4 | PROWAG       | Recommended | Photo # | Conceptual Costs     | Date to be corrected | Date Completed<br>(Include Initials) |
| Room105 Public Health<br>Department - Southeast<br>Office | The door into southeast office has knob type hardware.     Electrical and communication receptacles in southeast office exist below 15" AFF.     A visual alarm does not exist in this room.   | ADAAG 308, 309          | 1. Remove the existing knob hardware and install lever type hardware. 2. Raise the electrical and communication receptacles to 15" min. AFF. 3. Install visual alarms @ 80" max AFF per NFPA 72 in the public spaces of the department and include wiring in employee work areas to have visual fire alarms integrated in the system in the future.   | Post I      |              | I           |              | I            |             |         |                      |                      |                                      |
| Room 105 Public Health<br>Department - Northeast Office   | 1. The door into northeast office (Nurse's office) has knob type hardware. 2. Electrical and communication receptacles exist below 15" AFF. 3. The northeast office of County Health Dept. is the Nurses office. It has two refrigeration units, a wet sink and is used only by the nurse. The sink rim is above 34". 4. A visual alarm does not exist in this room. | ADAAG 309, 308, 804     | 1. Remove the existing knob hardware and install lever type hardware. 2. Raise the electrical receptacles to 15" min. AFF. 3. Lower sink rim to 34" max. AFF. Ensure lever type hardware and exposed hotwater plumbing elements are wrapped below the sink. A clear floor floor approach shall be maintained of 30" x 48" min. at all times. 4. Install visual alarms @ 80" max AFF per NFPA 72 in the public spaces of the department and include wiring in employee work areas to have visual fire alarms integrated in the system in the future. |             |              |             |              |              |             |         |                      |                      |                                      |

1st Floor Drinking Fountains

| Locations   | Non-Compliant Infraction  |                         | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   | Criteria- ADAAG Architectural Barrier Removal Priorities |              |             |              |        |             | Supplementa<br>Technical<br>Information |                  |                      |                                      |  |
|-------------|---|-------------------------|--|--|--------------|-------------|--------------|--------|-------------|---|------------------|----------------------|--------------------------------------|--|
| Locations   | Identified Issue  | ADAAG<br>Specifications |  | riority #1   | Priority # 2 | Priority #3 | Priority # 4 | PROWAG | Recommended | Photo #                                 | Conceptual Costs | Date to be corrected | Date Completed<br>(Include Initials) |  |
| FoL<br>lorr | 1. The leading edges of the drinking fountains are 31 1/2" AFF protruding 211/2" from the wall having no cane detectable warnings below and the other is 371/4" AFF. protruding 16" from the wall. This drinking fountain design is round with the spout set 6" away from the front edge and the water flow is less than 4" in projection. Round fountain designs are required to have the spout mounted so the water flows to within three inches of the front edge of the bowl. The fountains are located directly outside the Men's toilet room, in the accessible route to the Men's toilet room. | ADAAG 211, 602          | 1. Remove the existing drinking fountain set and install a fountain having front and side mounted controls, a spout height between 38" to 42" AFF. and install additional drinking fountain with spout height of 34" max. AFF. to satisfy the wheelchair accessible requirement, complying with ADAAG 602. Drinking fountains will need to be relocated to an area that provides for a clear approach of 30" min. wide X 48" for front approach. |  |              |             |              | 4      |             | I                                       | )                |                      | )                                    |  |

1st Floor Toilet Rooms

| Locations | Non-Compliant Infraction   |                                    | Compliant Remediation Procedure/Modification to Ensure<br>Program Access  |             | Criteria- ADAAG Architectural Barrier Removal Priorities |             |              |        |             |         | Supplemental<br>Technical<br>Information |                      |                    |  |
|-----------|--|------------------------------------|---|-------------|--|-------------|--------------|--------|-------------|---------|--|----------------------|--------------------|--|
| Locations | Identified Issue   | ADAAG<br>Specifications            | Recommended Corrections   | Priority #1 | Priority # 2   | Priority #3 | Priority # 4 | PROWAG | Recommended | Photo # | Conceptual Costs                         | Date to be corrected | (Include Initials) |  |
| ilic      | 1. The door requires more than 5 lbs. of force to operate. From the toilet side of the door the door approach is less than 54" on the latch side side approach and the door is equipped with a closer.  2. The plumbing below the sink does not include insulated wrap on the hot water plumbing elements and the knee clearance is 26" AFF.  3. The coat hook height in both stalls is above 54" AFF.  4. The toilet paper dispenser obstructs the use of the grab bar in the handicapped stall. The back side of the toilet partition door does not include a lever type pull on the door.  5. The urinal shields extend beyond the front edge of the urinals.  6. Visual alarms are not present in the toilet room. | ADAAG 404, 606, 306, 308, 309, 605 | 1. 54" min latch side approach is required for this door. A redesign of the toilet rooms will be required to remedy this issue. New designs shall include doors with closers adjusted to ensure the door opens with 5 lbs. force or less and that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. The doors shall have lever type hardware and fully comply with ADAAG 2010 standards.  2. Redesign the counter and front face panel to include a min. of 27" knee clearance complying with ADAAG 306 Install insulated shields at the hot water plumbing elements. Ensure the sink rim is 34" max. AFF.  3. Lower the coat hooks to 48" AFF.  4. Lower the toilet paper dispenser and ensure that at least 1 1/2" min. exists between the dispenser and the grab bar. Install a lever type pull hardware on the toilet side of the handicapped partition door.  5. Urinal shields shall be flush with front edge of urinals. Shorten existing sheilds.  6. Install visual alarms @ 80" max AFF per NFPA 72 in the public toilet room. |             |  |             |              |        |             |         |  |                      |                    |  |

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| 1st Floor | Toilet Rooms  |                         |  |   |              |             |              |        | _           |  |                  |                      |                                      |  |  |
|-----------|---|-------------------------|--|---|--------------|-------------|--------------|--------|-------------|--|------------------|----------------------|--------------------------------------|--|--|
| Locations | Non-Compliant Infraction  |                         | Compliant Remediation Procedure/Modification to Ensure<br>Program Access   | Criteria-<br>ADAAG Architectural<br>Barrier Removal<br>Priorities |              |             |              |        |             | Supplemental<br>Technical<br>Information |                  |                      |                                      |  |  |
| Locations | Identified Issue  | ADAAG<br>Specifications | Recommended Corrections  | Priority #1   | Priority # 2 | Priority #3 | Priority # 4 | PROWAG | Recommended | Photo #                                  | Conceptual Costs | Date to be corrected | Date Completed<br>(Include Initials) |  |  |
| ildı.     | 1. The door requires more than 5 lbs. of force to operate. From the toilet side of the door the door approach is less than 54" on the latch side side approach and the door is equipped with a closer.  2. The plumbing below the sink does not include insulated wrap on the hot water plumbing elements and the knee clearance is 26" AFF.  3. The coat hook height in all three stalls are above 54" AFF.  4. The back side of the toilet partition door does not include a lever type pull on the door.  5. Visual alarms are not present in the toilet room. | ADAAG 404,606, 308      | 1. 54" min latch side approach is required for this door. A redesign of the toilet rooms will be required to remedy this issue. New designs shall include doors with closers adjusted to ensure the door opens with 5 lbs. force or less and that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. The doors shall have lever type hardware and fully comply with ADAAG 2010 standards.  2. Redesign the counter and front face panel to include a min. of 27" knee clearance complying with ADAAG 306 Install insulated shields at the hot water plumbing elements. Ensure the sink rim is 34" max. AFF.  3. Lower the coat hooks to 48" AFF.  4. Install a lever type pull hardware on the toilet side of the handicapped partition door.  5. Install visual alarms @ 80" max AFF per NFPA 72 in the public toilet room. |   |              |             |              |        |             |  |                  |                      |                                      |  |  |

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