Rush County Jail & Corrections Facility

	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar		ectu oval			Tech	ementa inical mation	
Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to Be Corrected Date Complete	By: (Initials)
Parking	 50 total parking spaces and two accessible parking spaces are provided. 1. The South accessible parking space has cross slopes measured up to 2.6%. 2. The accessible parking access aisle has cross slopes measured up to 2.6%. 3. The North accessible parking space has cross slopes measured up to 3.1%. 4. The small parking area located at the West end of the jail offers one accessible parking space. The parking space has cross slopes measured up to 3.5%. 	2010 ADASAD 502, 402, 406	 1-3. The two accessible parking spaces and shared access aisle shall be resurfaced to ensure a cross slope not greater than 2.08% is present in any direction within the entire area of each accessible parking space and shared access aisle. During resurfacing, ensure any asphalt transitions are smooth and have a vertical rise no greater than 1/4 inch. 4. The accessible parking space shall be resurfaced to ensure cross slopes within the entire space do not exceed 2.08% in any direction. During resurfacing, ensure any asphalt transitions are smooth and have a vertical rise no greater than 1/4 inch. 	3,									

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to Be Corrected	Date Complete By: (Initials)
Accessible Routes	1. The curb ramp located in the Northwest corner of the parking lot that leads to the sidewalk that runs North & South from the courthouse to the jail, has a 1/2 inch vertical rise located at the ramp to sidewalk concrete slab transition. 2. Two flagpoles are located 27 inches off the accessible route path and have the operable controls mounted 56 inches above the concrete slab. 3. The Northern most portion of the sidewalk leading from the jail to the courthouse has cross slopes measured up to 3.4% located at the crosswalk before crossing the road to the courthouse. 4. The sidewalk that runs along First street has cross slopes measured between 3-4%. 5. The sidewalk that runs along Perkins St has cross slopes measured up 3.3%. 6. The sidewalk at the Northeast corner of the jail has a cross slope measured at 5.1%. 7. The sidewalk at the corner of S. Perkins St. & E. Water St. has a running slope measured up to 9.7% where the sidewalk curves. 8. A drain grate located near the sally port has gaps measured at 2 1/2 inches. 9. The West "Sheriff Employees Only" entrance has a curb ramp with running slopes measured up to 9.1%. 10. The main entrance curb ramp has a running slope measured up to 11.2%.	2010 ADASAD 402, 405, 303, 406	1. Grind down the existing vertical rise to be flush and no greater than 1/4 inch in vertical height. 2. Extend the concrete accessible route to provide 36 inches around all side of each flag pole. Ensure cross slopes do not exceed 2.08% and vertical rises are no greater than 1/4 inch. Lower each flag poles operable part to be mounted no greater than 48 inches above the finished surface. 3-6. This section of sidewalk shall be resurfaced to ensure the entire accessible route does not include cross slopes that exceed 2.08%. 7. This corner of the accessible route shall be entirely redesigned and regraded. The running slope of the accessible route shall not exceed 5% without handrailing or 8.33% with handrailing. 8. The drain grate shall be replaced with a grate that only requires gaps no greater than 1/2 inch in width. 9. The curb ramp shall be redesigned to ensure a running slope no greater than 8.33% is provided. 10. The curb ramp shall be redesigned to ensure a running slope no greater than 8.33% is provided.	7,									

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	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG Sarrio	Are er R	ria- chitect Remova ities			Tecl	emen hnica matio	1
Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4 PROWAG	Recommended	Photo#	Conceptual Costs	Date to Be Corrected	Date Complete By: (Initials)
Facility-Wide Notes	 All restrooms have a toilet paper dispenser mounted flush with the front face of the toilet bowl. All wall mounted emergency first aid cabinets require a reach range greater than 48 inches to the top latch of the cabinet. All illuminated exits within the public side and administrative side of the building do not offer tactile exit signage with Braille. 	2010 ADASAD604.7, 308, 309, 703	 The toilet paper dispensers shall be remounted to ensure a minimum of one dispenser is located 7-9 inches as measured from the front face of the toilet bowl to the centerline of the closest dispenser. Lower first aid cabinets to ensure the maximum reach range to the highest latch is no greater than 48 inches above the finished floor. Install tactile exit signage with Braille at all exterior exits within the public use and administrative use mounted 60 inches above the finished floor as measured to the bottom of the top line of text. 		2,	1						

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2		Priority # 4	PKOWAG	necommended.	Pnoto # Conceptual	Costs Date to Be Corrected	Date Complete By: (Initials)
Entrance Vestibule	 The overnight call button is mounted 50 1/2 inches above the finished floor. All doors do not offer double sided "Automatic Door Opener" decals on the door glass. The two interior doors of the vestibule require 10 & 14 pounds to open. 	2010 ADASAD 308, 309, 404	1. Lower the call button to be no greater than 48 inches above the finished floor. 2. Automatic doors and automatic gates shall comply with 404.3. Full-powered automatic doors shall comply with ANSI/BHMA A156.10 (incorporated by reference, see "Referenced Standards" in Chapter 1). Low-energy and power-assisted doors shall comply with ANSI/BHMA A156.19 (1997 or 2002 edition) (incorporated by reference, see "Referenced Standards" in Chapter 1). 3. Adjust both door closers to require 5 pounds or less of force to open. Ensure the door closes in 5 seconds or more as opened from a 90 degree angle.		1, 2, 3							

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Complete
Building Main Lobby	 Both restrooms' paper towel dispensers are mounted 53 inches above the finished floor. The training room has multiple white boards mounted 63 inches above the finished floor as measured to the centerline. A bulletin strip located near the community corrections doors is mounted 63 inches above the finished floor. A ring doorbell at the community corrections door is mounted 53 inches above the finished floor. 	2010 ADASAD 308	 Lower both paper towel dispensers to be mounted no greater than 48 inches above the finished floor as measured to the sensor or towel grab area. Lower the white boards to be mounted no greater than 48 inches above the finished floor as measured to the centerline. Lower the bulletin strip to be mounted no greater than 48 inches above the finished floor. Lower the ring doorbell to have the button mounted no greater than 48 inches above the finished floor. 		1, 2, 3, 4							

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L	ocations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be Corrected	Date Complete By: (Initials)
	Administrative Area	1. A hand sanitizer located near the dispatcher area is mounted at 57 inches above the finished floor.	2010 ADASAD 308	Lower the hand sanitizer to have the push handle mounted no greater than 48 inches above the finished floor.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	ept	Date to Be Corrected Date Complete	By: (Initials)
Accessible Cell	1. The call button does not offer a visual element.	2010 ADASAD 708.2	The call button shall be both audible and visual. Replace the existing call button with a button that offers visual representations when the button is pressed.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be	Date Complete By: (Initials)
Padded Cell	 The bathroom door requires more than 5 pounds of force to open. The drain grate drops down 1 1/2 inches below floor grade. 	2010 ADASAD 404, 303	 The door opener shall be adjusted to require 5 pounds or less of force to open and shall close in 5 seconds or more as opened from a 90 degree angle. The floor drain shall be raised to ensure a flush transition is provided from the padded floor surface to the floor drain surface. 		1, 2								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo#	Conceptual	Date to Be Corrected Date Complete	By: (Initials)
Kitchen	 The fire alarm pull is located 50 inches above the finished floor. Two hand sink paper towel dispensers are mounted 52 inches above the finished floor. Two hand sink soap dispensers are mounted 54 inches above the finished floor. Two hand sink glove dispensers are mounted 54 inches above the finished floor. 	2010 ADASAD 308	 Lower the fire alarm pull to be located no greater than 48 inches above the finished floor. Lower one paper towel dispenser to be mounted no greater than 48 inches above the finished floor. Lower one soap dispenser to be mounted no greater than 48 inches above the finished floor. Lower the glove dispenser to be mounted no greater than 48 inches above the finished floor. 		1, 2, 3, 4								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	ept]2 [Date Complete By: (Initials)
Matron Office	The entrance door does not offer 18 inches beyond the latch end of the door. The current furniture layout restricts turning space within the room.	2010 ADASAD 404, 304, 305	 The entrance will need redesigned to ensure 18 inches beyond the latch end of the door is provided. Furniture shall be rearranged to ensure 5 feet by 5 feet turning space is provided. 		1, 2								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to Be Corrected Date Complete	By: (Initials)
Staff Restroom	The paper towel dispenser is mounted 54 inches above the finished floor	2010 ADASAD 308	Lower the paper towel dispenser to be mounted no greater than 48 inches above the finished floor as measured to the sensor or towel grab area.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be Corrected	Date Complete By: (Initials)
Classroom	1. A hand sanitizer dispenser is mounted 54 inches above the finished floor.	2010 ADASAD 308	1. Lower the hand sanitizer dispenser to be mounted no greater than 48 inches above the finished floor.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	ept sts	Date to Be Corrected Date Complete By: (Initials)
Medical Block	The exam room has two coat hooks mounted 66 inches above the finished floor.	2010 ADASAD 308	1. Lower a minimum of one coat hook to be no greater than 48 inches above the finished floor.		1							

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be	Date Complete By: (Initials)
Cell D4	1. The table offers 26 inch wide knee clearance.	2010 ADASAD 306	1. The table shall offer a minimum knee clearance width of 30 inches per 2010 ADASAD 306.3.5. This infraction is consistent with other cells with the same metal chair/table combo.		1								

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Location	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to Be Corrected Date Complete	By: (Initials)
Rec Room	The two phones are mounted 52 inches above the finished floor.	2010 ADASAD 308	Lower both phones to be no greater than 48 inches above the finished floor as measured to the highest operable button on each phone.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be Corrected	Date Complete By: (Initials)
106 Corridor	A folder holder is mounted 58 inches to the lowest holder above the finished floor.	2010 ADASAD 308	Lower the folder holder to be no greater than 48 inches above the finished floor as measured to the slot.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to Be Corrected	Date Complete By: (Initials)
Drunk Tank Hallway	1.The manual toilet flush buttons are mounted 55 inches above the finished floor.	2010 ADASAD 308	Lower both exterior manual flush buttons to be mounted no greater than 48 inches above the finished floor.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	a. 9	Date to Be Corrected	Date Complete By: (Initials)
Electrical Yard	The gate latch is mounted 52 inches above the finished floor.	2010 ADASAD 308, 309, 404	Lower the gate latch to be mounted no greater than 48 inches above the finished floor.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	ept	2	Date Complete By: (Initials)
Squad Room	The hand sanitizer is mounted 54 inches above the finished floor.	2010 ADASAD 308	Lower the hand sanitizer to be mounted no greater than 48 inches above the finished floor.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be Corrected	Date Complete By: (Initials)
Administrative Hallway	Multiple folder holders are mounted 50 inches above the finished floor. A white board is mounted 65 inches above the finished floor as measured to the centerline.	2010 ADASAD 308	Lower the folder holders to be no greater than 48 inches above the finished floor as measured to the slots. Lower the white board to be mounted no greater than 48 inches above the finished floor as measured to the centerline.		1, 2								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be Corrected	Date Complete By: (Initials)
Administrator	The current furniture layout restricts turning space within the room.	2010 ADASAD 304	Adjust the furniture within the space to ensure 60 inches by 60 inches is provided.		1								

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Location	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be	Date Complete By: (Initials)
Work Room	A phone is mounted 56 inches above the finished floor as measured to the center.	2010 ADASAD 308	Lower the phone to be mounted no greater than 48 inches above the finished floor as measured to the highest operable part on the phone.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be	Date Complete By: (Initials)
Dispatch Room	The paper towel dispenser is mounted 53 inches above the finished floor within the restroom.	2010 ADASAD 308	Lower the paper towel dispenser to be mounted no greater than 48 inches above the finished floor as measured to the sensor or towel grab area.		1								

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Locations	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual]2 =	Date Complete By: (Initials)
Receptionist	Two folder holders are mounted 57 inches above the finished floor. One is located near the printer, relocate on the West wall.	2010 ADASAD 308	Lower both folder holders to be no greater than 48 inches above the finished floor as measured to the slot. Remount the holder located near the printer to the West wall to ensure clear access.		1								

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Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities				Supplemental Technical Information					
	Identified Issue	Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual	Date to Be	Date Complete By: (Initials)
Community Corrections	 A coat rack located near the restroom is mounted 66 inches above the finished floor. The restroom paper towel dispenser is mounted 53 inches above the finished floor. 	2010 ADASAD 308	 Lower the coat rack to have the hooks no greater than 48 inches above the finished floor or add a second coat rack that offers hooks located no greater than 48 inches above the finished floor. Lower the paper towel dispenser to be mounted no greater than 48 inches above the finished floor as measured to the sensor or towel grab area. 		1, 2								