

Accessibility Barrier Checklist For Initial, Relocation, or New Additional Sites For Licensed Behavioral Health Agencies RCW 49.60.010, 49.60.215, WAC 388-877-0305

Agency's Name: American Behavioral Health Systems - M	ission	
Physical address of site reviewed		•
Street: 12715 E Mission Ave		
City: Spokane Valley	State WA	Zip Code: 99214
Name and title of person completing form: John Taylor, Compliance and Risk Manageme	ent Officer	
Signature of person completing form:		Date of signature:
This checklist serves as a decision making tool when selection		
accessibility problems; and suggests possible corrective act DBHR requires the provider to submit this completed check		
and adding sites, also including agency relocations. For eac projected date of completion.	ch "no," indicate a correc	tive action to be taken and the
Always refer directly to ADA Accessibility Guidelines (ADAA standards/buildings-and-sites/about-the-ada-standards/batechnical requirements before making any access improves sections of ADAAG at the beginning of each group of quest local requirements, contact your Disability and Business Te	ackground/adaag) and yo ments. This checklist pro ions. If you need help un	our state and local codes for complete vides references to the applicable iderstanding the federal, state, or
Review your Implementation Plan each year to re-evaluate achievable. To obtain a copy of the ADAAG or other inform at http://www.ada.gov/ or call 1-800-514-0301 (Voice); 1-8	ation from the U.S. Depa	artment of Justice access the web site
For DBHR use only;		
Reviewed		
Reviewed		ned to be complete.

I. Accessible Entrance							
People with disabilities should be able to arrive	on th	he sit	e, ap	proach the building, and enter the building as freely as			
				cessible for everyone, including people with disabilities.			
Path of travel (ADAAG 4.3, 4.4, 4.5, 4.7)							
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation			
Is there a path of travel that does not require	Х			☐ Add a ramp.			
the use of stairs?				☐ Add an alternative pathway. Projected date: / /			
Is the path of travel stable, firm, and slip-	х			☐ Repair uneven paving.			
resistant?				☐ Fill small bumps and breaks with beveled patches.			
Is the path at least 36 inches wide?				Replace gravel with hardtop. Projected date: / /			
is the path at least 50 mones wide?	Х			☐ Change or move landscaping, furnishing, or other			
				features that narrow the path of travel.			
				☐ Widen pathway. Projected date: / /			
Can a visually-disabled person using a cane	X			☐ Place a cane-detectable object on the ground underneath			
detect all objects protruding into the path?				as a warning barrier.			
				☐ Add a cane-detectable base that extends to the ground.			
In order to be detected using a cane, an				☐ Move or remove protruding objects.			
object must be within 27 inches of the				Projected date://			
ground. Objects hanging or mounted				· · · · · · · · · · · · · · · · · · ·			
overhead must be higher than 80 inches to							
provide clear head room. It is not necessary							
to remove objects that protrude less than 4							
inches from the wall.							
Do curbs on the pathway have curb cuts at	х			☐ Add small ramp up to curb.			
drives, parking, and drop-offs?				☐ Install curb cut. Projected date: / /			
Ramps (ADAAG 4.8)		·····					
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation			
Are the slopes of ramps no greater than 1:12?			x	☐ If available space is limited, reconfigure ramp to include			
				switchbacks.			
Slope is given as a ratio of the height to the				☐ Lengthen ramp to decrease slope.			
length. 1:12 means for every 12 inches along				☐ Relocate ramp. Projected date: / /			
the base of the ramp, the height increases				,			
one inch. For a 1:12 maximum slope, at least							
one foot of ramp length is needed for each							
inch of height.				,			
Do all ramps longer than 6 feet have railings			х	☐ Add railings.			
on both sides?				Projected date: / /			
Are railings sturdy, and between 34 and 38			х	☐ Adjust height of railings.			
inches high?			1	☐ Secure handrails. Projected date: / /			
Is the width between railings at least 36			х	☐ Relocate the railings.			
inches?			^	☐ Widen the ramp. Projected date: / /			
Are ramps non-slip?			-				
Are ramps non-sup?			х	☐ Add non-slip surface material.			
In there a 5 feat long level lending at a	 	-	 	Projected date: / /			
Is there a 5-foot-long level landing at every			X	☐ Remodel or relocate ramp.			
30-foot horizontal length of ramp, at the top		İ	İ	Projected date://			
and bottom of ramps and at switchbacks?							
The ramp should rise no more than 30 inches		1					
between landings.							

Parking and Drop-Off Areas (ADAAG 4.6)				
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are an adequate number of accessible	х			☐ Reconfigure a reasonable number of spaces by
parking spaces available (8 feet wide for car				repainting stripes.
plus 5-foot striped access aisle)?				Projected date://
For guidance in determining the appropriate				
number to designate, the table below gives				
the ADAAG requirements for new				
construction and alterations (for lots with				
more than 100 spaces, refer to ADAAG):				
Total Spaces Accessible				
1 to 25 1 space				
26-50 2 spaces				
51-75 3 spaces				
76-100 4 spaces			ļ	
Are 16-foot-wide spaces, with 98 inches of	x			☐ Reconfigure to provide a reasonable number of van-
vertical clearance, available for lift-equipped				accessible spaces.
vans?				Projected date:/
447				
At least one of every 8 accessible spaces must be van-accessible.				
Are the accessible spaces closest to the		12.7		
accessible entrance?	Х			☐ Reconfigure spaces.
Are accessible spaces marked with the				Projected date: / /
International Symbol of Accessibility? Are	Х			☐ Add signs, placed so that cars do not obstruct them.
there signs reading "Van Accessible" at van				Projected date:/_ /
spaces?				Projected date://
Is there an enforcement procedure to ensure	х			☐ Implement a policy to check periodically for violators
that only those who need it use accessible	X		السا	and report them to the proper authorities.
parking?				Projected date: / /
Entrance (ADAAG 4.13, 4.14)				
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
If there are stairs at the main entrance, is			х	☐ If it is not possible to make the main entrance
there also a ramp or lift, or is there an				accessible, create a dignified alternate accessible entrance.
alternative accessible entrance?				Make sure there is accessible parking near accessible
				entrances.
Do not use a service entrance as the				Projected date://
accessible entrance unless there is no other option.				
Do all inaccessible entrances have signs				
			X	☐ Install signs at or before inaccessible entrances.
indicating the location of the nearest				Projected date:/_/
accessible entrance? Can the accessible alternate entrance be used				□ Eliminata as much as massible the read for societares to
independently?			х	☐ Eliminate as much as possible the need for assistance to
independentry:				answer a doorbell, to operate a lift, or to put down a
Does the enture of does have at large 22				temporary ramp, for example. Projected date: / /
Does the entrance door have at least 32	х			☐ Install offset (swing-clear) hinges.
inches clear opening (for a double door, at				☐ Widen the door. Projected date://
least one 32-inch leaf)? Is there at least 18 inches of clear wall space		-		Demove or relegate furnishings partitions or other
on the pull side of the door, next to the	х			☐ Remove or relocate furnishings, partitions, or other
handle?				obstructions.
A person using a wheelchair needs this space				☐ Add power-assisted door opener.
				☐ Move door. Projected date://_
to get close enough to open the door.				

Is the threshold level less than ¼ inch or	х			☐ If there is a single step with a raise of 6 inches or less,		
beveled up to ½ inch high?				add a short ramp.		
				☐ If there is a high threshold, remove it or add a bevel.		
<u> </u>				Projected date: / /		
Are doormats ½ inch high or less, and	X			☐ Replace or remove mats.		
secured to the floor at all edges?	<u> </u>			Secure mats at edges. Projected date: / /		
Is the door handle no higher than 48 inches	X			Replace inaccessible knob with a lever or loop handle.		
and operable with a closed fist?				☐ Retrofit with an add-on lever extension.		
The "aloned first" tout for houdles and				Projected date://		
The "closed fist" test for handles and controls: Try opening the door or operating						
the control using only one hand, held in a						
fist. If you can do it, so can a person who has						
limited use of his or her hands.						
Can doors be opened without too much force	x			☐ Adjust the door closers and oil the hinges.		
(maximum 5 lbs.)?	^			☐ Install power-assisted door openers.		
				☐ Install lighter doors. Projected date: / /		
You can use a fish scale to measure the force				Tiojaca data		
required to open a door. If you do not have a						
fish scale, you will need to judge subjectively						
whether the door is easy enough to open.	<u></u>					
If the door has a closer, does it take at least 3			x	☐ Adjust door closer.		
seconds to close?			<u> </u>	Projected date: / /		
Emergency Egress (ADAAG 4.1.3 (14), 4.28		·	,			
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation		
Do all alarms have both flashing lights and	X			☐ Install visible and audible alarms.		
audible signals?				Projected date: / /		
Is there sufficient lighting in egress pathways such as stairs, corridors, and exits?	Х			Upgrade, add, or clean bulbs or fixtures.		
	l	L	<u> </u>	Projected date: / /		
II. Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain goods or services without special						
assistance. Where it is not possible to provide full accessibility, assistance or alternative services should be available upon						
request.				,		
Horizontal Circulation (ADAAG 4.3)		-	·			
. Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation		
Does the accessible entrance provide direct	x			☐ Make another entrance accessible.		
access to the main floor, lobby or elevator?				☐ Add ramps or lifts. Projected date: / /		
Are all public spaces on an accessible path of	х			☐ Provide access to all public spaces along an accessible		
travel?				path of travel. Projected date: / /		
Is the accessible route to all public spaces at	x			☐ Move furnishings such as tables, chairs, display racks,		
least 36 inches wide?				vending machines, and counters to make more room.		
				Projected date://		
Is there a 5-foot circle or a T-shaped space	x			☐ Re-arrange furnishings, displays, and equipment.		
for a person using a wheel chair to reverse				Projected date://		
direction?	<u></u>	L	L			
Doors (ADAAG 4.13)	Van	No	l Nº A	Corrective action plan and projected date of implementation		
Accessibility Element Question Do doors into public spaces have at least a	Yes	No 🗆	NA	□ Install offset (swing-clear) hinges.		
32-inch clear opening?	X		U			
32 men elem opening.	<u> </u>	i	<u> </u>	☐ Widen doors. Projected date: /_/		



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and adding sites, also including agency relocations.	For each "no," indicate a corre	ective action to be taken and the
projected date of completion.		
Always refer directly to ADA Accessibility Guideline	s (ADAAG) (<u>http://www.acces</u>	s-board.gov/guidelines-and-
standards/buildings-and-sites/about-the-ada-stand	_	
technical requirements before making any access in	•	
sections of ADAAG at the beginning of each group of	•	_
local requirements, contact your Disability and Busi	iness Technical Assistance Cen	iter.
Review your Implementation Plan each year to re-e	evaluate whether more improv	vements have become readily
achievable. To obtain a copy of the ADAAG or other	r information from the U.S. De	partment of Justice access the web site
at http://www.ada.gov/ or call 1-800-514-0301 (Vo	ice); 1-800-514-0383 (TTY). Sp	anish language service is also available.
For DBHR use only;		
When accessibility issues were evident, the checklist:	and determ	ined to have:
Did Did not contain a corrective action plan with anticip	pated date of completion for each ite	m marked "no."
Checklist determined to be: □ Complete □ Incomplete		
Returned to applicant/provider when incomplete on	/by	
Reviewed		nined to be complete.
. The completed checklist is to be filed with the appropria	ite agency file.	

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I. Accessible Entrance	I. Accessible Entrance						
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Is there a path of travel that does not require	Х			☐ Add a ramp.			
the use of stairs?				☐ Add an alternative pathway. Projected date: / /			
Is the path of travel stable, firm, and slip-				☐ Repair uneven paving.			
resistant?	Х	لسنا	J	☐ Fill small bumps and breaks with beveled patches.			
resistant:				•			
				Replace gravel with hardtop. Projected date: / /			
Is the path at least 36 inches wide?	Х			☐ Change or move landscaping, furnishing, or other			
				features that narrow the path of travel.			
				☐ Widen pathway. Projected date: / /			
Can a visually-disabled person using a cane	x			☐ Place a cane-detectable object on the ground underneath			
detect all objects protruding into the path?				as a warning barrier.			
				☐ Add a cane-detectable base that extends to the ground.			
In order to be detected using a cane, an	Ī			Move or remove protruding objects.			
object must be within 27 inches of the			•	Projected date: / /			
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overhead must be higher than 80 inches to							
provide clear head room. It is not necessary							
to remove objects that protrude less than 4							
inches from the wall.							
Do curbs on the pathway have curb cuts at	-			☐ Add small ramp up to curb.			
drives, parking, and drop-offs?	X			,			
	L	<u> </u>	<u> </u>	☐ Install curb cut. Projected date: / /			
Ramps (ADAAG 4.8) Accessibility Element Question	Yes	No	NIA.	Corrective action plan and projected date of implementation			
	res	1	NA	☐ If available space is limited, reconfigure ramp to include			
Are the slopes of ramps no greater than 1:12?			х				
Since in the second of the height to the				switchbacks.			
Slope is given as a ratio of the height to the				☐ Lengthen ramp to decrease slope.			
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the base of the ramp, the height increases		1					
one inch. For a 1:12 maximum slope, at least							
one foot of ramp length is needed for each							
inch of height.	<u> </u>	 	 -	C 4.1.1 441			
Do all ramps longer than 6 feet have railings			x	☐ Add railings.			
on both sides?		<u> </u>		Projected date: / /			
Are railings sturdy, and between 34 and 38			x	☐ Adjust height of railings.			
inches high?	<u> </u>	<u></u>	<u> </u>	☐ Secure handrails. Projected date: / /			
Is the width between railings at least 36			х	☐ Relocate the railings.			
inches?			1	☐ Widen the ramp. Projected date: / /			
Are ramps non-slip?			x	☐ Add non-slip surface material.			
The lamps non sup.		"	^	Projected date: /_/_			
Is there a 5-foot-long level landing at every		怙	†	☐ Remodel or relocate ramp.			
	"		X	-			
30-foot horizontal length of ramp, at the top				Projected date://			
and bottom of ramps and at switchbacks?							
m 1 11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
The ramp should rise no more than 30 inches	1						
between landings.	1	1	1				



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I. Accessible Entrance						
People with disabilities should be able to arrive	on t	he sit	e, app	proach the building, and enter the building as freely as		
everyone else. At least one path of travel should be safe and accessible for everyone, including people with disabilities.						
Path of travel (ADAAG 4.3, 4.4, 4.5, 4.7)						
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation		
Is there a path of travel that does not require	Х			☐ Add a ramp.		
the use of stairs?	**			☐ Add an alternative pathway. Projected date:/_/		
Is the path of travel stable, firm, and slip-				☐ Repair uneven paving.		
resistant?	Х	ш	U			
resistant?				☐ Fill small bumps and breaks with beveled patches.		
				☐ Replace gravel with hardtop. Projected date: ///		
Is the path at least 36 inches wide?	х			☐ Change or move landscaping, furnishing, or other		
				features that narrow the path of travel.		
				☐ Widen pathway. Projected date: / /		
Can a visually-disabled person using a cane	х			☐ Place a cane-detectable object on the ground underneath		
detect all objects protruding into the path?	X	LJ	u			
detect an objects profittioning into the patit:				as a warning barrier.		
To and an an body decided with a second				☐ Add a cane-detectable base that extends to the ground.		
In order to be detected using a cane, an				Move or remove protruding objects.		
object must be within 27 inches of the				Projected date://		
ground. Objects hanging or mounted						
overhead must be higher than 80 inches to						
provide clear head room. It is not necessary						
to remove objects that protrude less than 4						
inches from the wall.						
Do curbs on the pathway have curb cuts at	х			☐ Add small ramp up to curb.		
drives, parking, and drop-offs?				☐ Install curb cut. Projected date: / /		
Ramps (ADAAG 4.8)	1	L	L	11000000 (11000000 (11000000 (1100000000		
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation		
Are the slopes of ramps no greater than 1:12?			X	☐ If available space is limited, reconfigure ramp to include		
The the stopes of fullips no greater mail 1.12.		13	Λ	switchbacks.		
Slope is given as a ratio of the height to the	l					
length. 1:12 means for every 12 inches along				☐ Lengthen ramp to decrease slope.		
the base of the ramp, the height increases				☐ Relocate ramp. Projected date:/_/		
one inch. For a 1:12 maximum slope, at least						
one foot of ramp length is needed for each						
inch of height.		ļ				
Do all ramps longer than 6 feet have railings			х	☐ Add railings.		
on both sides?				Projected date: / /		
Are railings sturdy, and between 34 and 38			х	☐ Adjust height of railings.		
inches high?				☐ Secure handrails. Projected date: / /		
Is the width between railings at least 36			х	☐ Relocate the railings.		
inches?			^	☐ Widen the ramp. Projected date: / /		
	-					
Are ramps non-slip?			Х	☐ Add non-slip surface material.		
		<u> </u>	L	Projected date: / /		
Is there a 5-foot-long level landing at every			х	☐ Remodel or relocate ramp.		
30-foot horizontal length of ramp, at the top				Projected date://		
and bottom of ramps and at switchbacks?				Annualities Annualities		
•						
The ramp should rise no more than 30 inches						
between landings.						

Parking and Drop-Off Areas (ADAAG 4.6)				
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are an adequate number of accessible	Х			☐ Reconfigure a reasonable number of spaces by
parking spaces available (8 feet wide for car	•			repainting stripes.
plus 5-foot striped access aisle)?				Projected date://
For guidance in determining the appropriate		ĺ		
number to designate, the table below gives				
the ADAAG requirements for new				
construction and alterations (for lots with				
more than 100 spaces, refer to ADAAG):				
,				
Total Spaces Accessible				
1 to 25 1 space				·
26-50 2 spaces				
51-75 3 spaces				
76-100 4 spaces				
Are 16-foot-wide spaces, with 98 inches of	х			☐ Reconfigure to provide a reasonable number of van-
vertical clearance, available for lift-equipped	^			accessible spaces.
vans?				Projected date: / /
· wais.				riojecteu date.
At least one of every 8 accessible spaces				
must be van-accessible.				
Are the accessible spaces closest to the	-			☐ Reconfigure spaces.
accessible entrance?	х			Projected date: / /
Are accessible spaces marked with the				☐ Add signs, placed so that cars do not obstruct them.
International Symbol of Accessibility? Are	X	L	ш	Add signs, placed so that cars do not obstruct them.
there signs reading "Van Accessible" at van				Projected date://
spaces?				Projected date.
Is there an enforcement procedure to ensure				☐ Implement a policy to check periodically for violators
that only those who need it use accessible	x	Ш	U	and report them to the proper authorities.
parking?				1 1
Entrance (ADAAG 4.13, 4.14)	l	L	L	Projected date: / /
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
If there are stairs at the main entrance, is			X	☐ If it is not possible to make the main entrance
there also a ramp or lift, or is there an				accessible, create a dignified alternate accessible entrance.
alternative accessible entrance?				Make sure there is accessible parking near accessible
				entrances.
Do not use a service entrance as the				Projected date: / /
accessible entrance unless there is no other				
option.				
Do all inaccessible entrances have signs			х	☐ Install signs at or before inaccessible entrances.
indicating the location of the nearest				Projected date://
accessible entrance?				
Can the accessible alternate entrance be used			х	☐ Eliminate as much as possible the need for assistance to
independently?			4	answer a doorbell, to operate a lift, or to put down a
. ,				temporary ramp, for example. Projected date://
Does the entrance door have at least 32	х			☐ Install offset (swing-clear) hinges.
inches clear opening (for a double door, at	^	٦	<u></u>	☐ Widen the door. Projected date://
least one 32-inch leaf)?				Trison the door, riojected date
Is there at least 18 inches of clear wall space	х			☐ Remove or relocate furnishings, partitions, or other
on the pull side of the door, next to the	^	ب		obstructions.
handle?				☐ Add power-assisted door opener.
A person using a wheelchair needs this space				
to get close enough to open the door.				Move door. Projected date:/
TO DEL CHOOL CHOREN IO OPEN INC HOOF.	نـــــا			

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Is the threshold level less than ¼ inch or	х			☐ If there is a single step with a raise of 6 inches or less,
beveled up to ½ inch high?				add a short ramp.
				☐ If there is a high threshold, remove it or add a bevel.
	ļ		ļ	Projected date: /
Are doormats ½ inch high or less, and	X			☐ Replace or remove mats.
secured to the floor at all edges?				☐ Secure mats at edges. Projected date: / /
Is the door handle no higher than 48 inches	x			Replace inaccessible knob with a lever or loop handle.
and operable with a closed fist?				☐ Retrofit with an add-on lever extension.
				Projected date://
The "closed fist" test for handles and controls: Try opening the door or operating				
the control using only one hand, held in a				
fist. If you can do it, so can a person who has				
limited use of his or her hands.				
Can doors be opened without too much force	х			☐ Adjust the door closers and oil the hinges.
(maximum 5 lbs.)?				☐ Install power-assisted door openers.
				☐ Install lighter doors. Projected date: / /
You can use a fish scale to measure the force				1
required to open a door. If you do not have a				
fish scale, you will need to judge subjectively				
whether the door is easy enough to open.		_	ļ	
If the door has a closer, does it take at least 3 seconds to close?			х	☐ Adjust door closer.
	<u> </u>	<u></u>	L	Projected date: / /
Emergency Egress (ADAAG 4.1.3 (14), 4.28 Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Do all alarms have both flashing lights and	X			☐ Install visible and audible alarms.
audible signals?	^			Projected date: / /
Is there sufficient lighting in egress pathways	x			☐ Upgrade, add, or clean bulbs or fixtures.
such as stairs, corridors, and exits?	^	_		Projected date: / /
II. Access to Goods and Services	·	1	<u> </u>	
Ideally, the layout of the building should allow	peop	le wi	ith di	sabilities to obtain goods or services without special
				, assistance or alternative services should be available upon
request.				
Horizontal Circulation (ADAAG 4.3)	,	,	,	
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Does the accessible entrance provide direct	х			☐ Make another entrance accessible.
access to the main floor, lobby or elevator?				Add ramps or lifts. Projected date: / /
Are all public spaces on an accessible path of travel?	х			☐ Provide access to all public spaces along an accessible path of travel. Projected date:/_/
Is the accessible route to all public spaces at	x			☐ Move furnishings such as tables, chairs, display racks,
least 36 inches wide?				vending machines, and counters to make more room.
				Projected date:/_/
Is there a 5-foot circle or a T-shaped space	х			☐ Re-arrange furnishings, displays, and equipment.
for a person using a wheel chair to reverse	-			Projected date: / /
direction?			<u> </u>	
Doors (ADAAG 4.13)				
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Do doors into public spaces have at least a	x			☐ Install offset (swing-clear) hinges.
32-inch clear opening?				☐ Widen doors. Projected date: / /

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	T	т	т	
On the pull side of doors, next to the handle,				☐ Reverse the door swing if it is safe to do so.
is there at least 18 inches of clear wall space	x			☐ Move or remove obstructing partitions.
so that a person using a wheelchair can get				Projected date://
near to open the door?		ļ	<u> </u>	
Can doors be opened without too much force	x			☐ Install power-assisted door openers.
(5 lbs maximum)?				☐ Adjust or replace closers.
	<u> </u>			☐ Install lighter doors. Projected date: / /
Are door handles 48 inches high or less and	x			Replace inaccessible knobs or latches with lever or loop
operable with a closed fist?				handles.
				☐ Retrofit with add-on lever extensions.
			İ	☐ Install power-assisted door openers.
				Lower handles.
				Projected date: / /
Are all thresholds level (less than ¼ inch), or	x			☐ Remove thresholds.
beveled, up to ½ inch high?	^			☐ Add bevels to both sides. Projected date: //
Rooms and Spaces (ADAAG 4.2, 4.4, 4.5, 4.3	30)	L	L	1 12dd 007 015 10 00ttl 51d05.
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are all aisles and pathways to all goods and	х		100	☐ Re-arrange furnishings and fixtures to clear aisles.
services at least 36 inches wide?				Projected date: / /
Is there a 5-foot circle or T-shaped space for	х	Ľ.		☐ Re-arrange furnishing to clear more room.
turning a wheelchair completely?				Projected date: / /
Is carpeting low-pile, tightly woven, and	х			☐ Secure edges on all sides.
securely attached along edges?	ı			☐ Replace carpeting. Projected date: / /
Do signs designating permanent rooms and	-			□ Provide signage that has raised and brailed letters,
spaces, such as rest room signs, exit signs,	Х	النا		complies with finish and contrast standards, and is
and room numbers; comply with the				mounted at the correct height and location.
appropriate requirements for accessible				Projected date://
signage?				Hojecių dati.
In routes through public areas, are all	х			☐ Install furnishing, planters, or other cane-detectable
obstacles cane-detectable (located within 27				barriers underneath the obstacle.
inches of the floor or protruding less than 4				☐ Remove obstacles. Projected date: / /
inches from the wall), or are they higher than				
80 inches?				
Are all controls that are available for use by	х			☐ Relocate controls
the public (including electrical, mechanical,				Projected date: / /
window, cabinet, game, and self-service				
controls) located at an accessible height?				
Reach ranges: The maximum height for a				
side reach is 54 inches; for a forward reach,				
48 inches. The minimum reachable height is				
15 inches.				
Are they operable with a closed fist?	х			☐ Replace controls.
				Projected date: / /
Seats, Tables, and Counters (ADAAG 4.2, 4.				
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are the aisles between chairs or tables at	х			☐ Re-arrange chairs or tables to provide 36-inch aisles.
least 36 inches wide?				Projected date: / /
Are the spaces for wheelchair seating	х			Re-arrange tables to allow room for wheelchairs in
distributed throughout?				seating areas throughout the area.
				Remove some fixed seating. Projected date: / /
Are the tops of tables or counters between 28	х			☐ Lower at least a section of high tables and counters.
and 34 inches high?				Projected date: / /

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Are knee spaces at accessible tables at least	x			☐ Replace or raise tables.
27 inches high, 30 inches wide, and 19				Projected date: / /
inches deep?				announced designation of the contract of the c
Vertical Circulation (ADAAG 4.3)	d			
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are there ramps or elevators to all levels?			х	☐ Install ramps and/or elevators to all levels.
				Projected date: / /
On each level, if there are stairs between the				☐ Post clear signs directing people along an accessible
entrance and/or elevator and essential public			х	route to ramps, lifts, or elevators.
areas, is there an accessible alternate route?			^	Projected date: / /
Stairs (ADAAG 4.9)	L	L	l	Projected date. 1
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Do treads have a non-slip surface?			х	☐ Add non-slip surface to treads.
			Α.	Projected date: / /
Do stairs have continuous rails on both sides,			x	☐ Add or replace handrails.
with extensions beyond the top and bottom			^	Projected date: / /
stairs?				Trojecte date
Elevators (ADAAG 4.10)	L	1	L	
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are there both visible and verbal or audible	x			☐ Install visible and verbal or audible signals.
door opening/closing and floor indicators	^		-	Projected date: / /
(one tone = up, two tones = down)?				rojecto date.
Are the call buttons in the hallway no higher	 	10		☐ Provide a permanently attached reach stick.
than 42 inches?	Х		L	1
Do the controls outside and inside the cab	 			☐ Lower call. Projected date: / / ☐ Install raised lettering and Braille next to buttons.
have raised and Braille lettering?	X	LJ.		
Is there a sign on the jamb at each floor	 	0.5		Projected date: / /
	X	63		☐ Install tactile signs to identify floor numbers, at a height
identifying the floor in raised and Braille letters?				of 60 inches from floor.
	├	-		Projected date: / /
Is the emergency intercom usable without	X			☐ Replace communication system.
voice communication?		ļ		Projected date: /_/
Are there Braille and raised-letter	x			☐ Add simple tactile instructions.
instructions for the communication system?	L	<u></u>	<u> </u>	Projected date: / /
Lifts (ADAAG 4.2)			·	
Accessibility Element Question Can the lift be used without assistance? If	Yes	No	NA	Corrective action plan and projected date of implementation
1			Х	☐ At each stopping level, post clear instructions for use of
not, is a call button provided?	-	<u> </u>	 	the lift. Projected date: / /
Is there at least 30 by 48 inches of clear space			x	☐ Re-arrange furnishings and equipment to clear more
for a person using a wheelchair to approach				space.
to reach the controls and use the lift?	 _	 	<u> </u>	Projected date: / /
Are controls between 15 and 48 inches high			x	☐ Move controls.
(up to 4 inches if a side approach is				Projected date://_
possible)?	<u> </u>	<u></u>	<u> </u>	
III. Usability of Rest Rooms				
			ccess	ible to people with disabilities. Closing a rest room that is
currently open to the public is not an allowable	optic	on.		
Getting to the Rest Rooms (ADAAG 4.1)		_		
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
If rest rooms are available to the public, is at			X	☐ Combine rest rooms to create one unisex accessible rest
least one rest room (either one for each sex or				room.
unisex) fully accessible?		<u> </u>	<u> </u>	☐ Reconfigure rest room. Projected date: / /
Are there signs at inaccessible rest rooms that			х	☐ Install accessible signs.
give directions to accessible ones?				Projected date: / /

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Doorways and Passages (ADAAG 4.2, 4.13)		·		
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Are there tactile signs identifying rest rooms?	Х			☐ Add accessible signage, placed to the side of the door
	**			(not on the door itself).
Mount signs on the wall, on the latch side of				☐ If symbols are used, add supplementary verbal signage.
the door, complying with the requirements				1
for permanent signage. Avoid using				Projected date: / /
ambiguous symbols in place of text to identify				
rest rooms.				
Is the doorway at least 32 inches clear?	х			☐ Install offset (swing-clear) hinges.
10 110 400 114 14 10 10 10 10 110 110 11	^			☐ Widen the doorway. Projected date://
Are doors equipped with accessible handles	x			☐ Replace knobs or latches with level or loop handles.
(operable with a closed fist), 48 inches high	^			☐ Install power-assisted openers.
or less?				Add level extensions.
				l
Can door be around easily (51hs mayimum				
Can doors be opened easily (5lbs maximum force)?	х			☐ Install power-assisted door openers.
10100)!				☐ Adjust or replace closers.
				☐ Install lighter doors. Projected date: / /
Does the entry configuration provide	x			☐ Re-arrange furnishings such as chairs and trash cans.
adequate maneuvering space for a person				☐ Remove inner door if there is a vestibule with two
using a wheelchair?				doors.
				☐ Move or remove obstructing partitions.
A person using a wheelchair needs 36 inches				Projected date://
of clear width for forward movement, and a				
5-foot diameter clear space or a T-shaped				
space to make turns.		L		
Stalls (ADAAG 4.17)				
Accessibility Element Question Is the stall door operable with a closed fist,	Yes	No	NA	Corrective action plan and projected date of implementation
inside and out?	X			Replace inaccessible knobs with lever or loop handles.
hiside and out?				☐ Add lever extensions.
T. d 1 . 1		_		Projected date: / /
Is there a wheelchair-accessible stall that has	х			Reverse the door swing if it is safe to do so.
an area of at least 5 feet by 5 feet, clear of the				☐ Move or remove partitions.
door swing, OR is there a stall that is less				Projected date://
accessible but that provides greater access				
than a typical stall (either 36 by 69 inches or 48 by 69 inches)?				
In the accessible stall, are there grab bars			1	☐ Add grab bars.
behind and on the sidewall nearest to the	X	U	/	Projected date: / /
toilet?				1 tojetto date.
Is the toilet seat 17 to 19 inches high?	.,			☐ Add raised seat.
is the tollet sout 17 to 19 mones mg.t.	X			Projected date: / /
Lavatories (ADAAG 4.19, 4.24)	L			a rojette date.
Accessibility Element Question	Yes	No	NA	Corrective action plan and projected date of implementation
Does one lavatory have a 30-inch-wide by	х			☐ Re-arrange furnishings.
48-inch-deep clear space in front?	"			☐ Replace lavatory.
• •				☐ Remove or alter cabinetry to provide space underneath.
A maximum of 19 inches of the required				☐ Make sure hot pipes are insulated.
depth may be under the lavatory.				☐ Move a partition or wall. Projected date: / /
Is the lavatory rim no higher than 34 inches?	<u> </u>			☐ Adjust or replace lavatory.
is the lavatory that no higher than 54 meties?	X			Projected date: / /
	, !	1		riojecteu date. / / j

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7 41 41 400 1 1 6 1 6	1	T	T	
Is there at least 29 inches from the floor to	X			☐ Adjust or replace lavatory.
the bottom of the lavatory apron (excluding				Projected date://
pipes)?				
Can the faucet be operated with one closed	١.,			☐ Replace faucet handles with paddle type.
fist?	X	L	L	
	 			Projected date: / /
Are soap and other dispensers and hand	X			☐ Replace with or provide additional accessible
dryers 48 inches high or less and usable with				dispensers.
one closed fist?	1			☐ Lower dispensers. Projected date: / /
Is the mirror mounted with the bottom edge				□ Lower or tilt down the mirror.
	X			
of the reflecting surface 40 inches high or	Ì			Replace with larger mirror. Projected date:/_/
lower?				
IV. Additional Access				
When amenities such as public telephones and	drink	ing f	ounta	ins are provided to the general public, they should also be
accessible to people with disabilities.				p g p,,
Drinking Fountains (ADAAG 4.15)				
Accessibility Element Question	Yes	No	NIA	Corrective action plan and evaluated data of implementation
Is there at least one fountain with clear floor	T	No	NA C	Corrective action plan and projected date of implementation
4	X			☐ Clear more room by re-arranging or removing
space of at least 30 by 48 inches in front?	<u> </u>		 	furnishings. Projected date: / /
Is there one fountain with its spout no higher	x			☐ Provide cup dispensers for fountains with spouts that are
than 36 inches from the ground, and another	"			too high.
with a standard height spout (or a single "hi-	1			☐ Provide an accessible water cooler.
lo" fountain)?				, ,
	<u> </u>			Projected date: / /
Are controls mounted on the front or on the	x			☐ Replace the controls.
side near the front edge, and operable with			ŀ	Projected date: / /
one closed fist?				philappy watermin
Does the fountain protrude no more than 4	† 	П		□ Diago a planton an other cana detectable harrier on each
	X			☐ Place a planter or other cane-detectable barrier on each
			1	-14 -4 C - 1 - 1 - 1 - 1
inches into the circulation space?				side at floor level.
•				side at floor level. Projected date: /_//
Telephones (ADAAG 4.30, 4.31)				Projected date: /_/
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question	Yes	No	NA	, .
Telephones (ADAAG 4.30, 4.31)	Yes	No 🗆	NA X	Projected date: /_/
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is				Projected date: / / Corrective action plan and projected date of implementation □ Replace booth with open station.
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48				Projected date: / / Corrective action plan and projected date of implementation □ Replace booth with open station. □ Move furnishings.
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?			х	Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / /
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no				Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / / Lower telephone.
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a			х	Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / /
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?			х	Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / / Lower telephone.
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?			x	Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / / Lower telephone. Projected date: / /
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a			х	Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / / Lower telephone.
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)? Does the phone protrude no more than 4			x	Projected date: / / Corrective action plan and projected date of implementation □ Replace booth with open station. □ Move furnishings. Projected date: / / □ Lower telephone. Projected date: / / □ Place a cane-detectable barrier on each side at floor level.
Telephones (ADAAG 4.30, 4.31) Accessibility Element Question If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one? Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)? Does the phone protrude no more than 4 inches into the circulation space?			x	Projected date: / / Corrective action plan and projected date of implementation Replace booth with open station. Move furnishings. Projected date: / / Lower telephone. Projected date: / / Place a cane-detectable barrier on each side at floor level. Projected date: / /
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