



CARTER COUNTY ADA TRANSITION PLAN

June 2021

[Abstract](#)

Carter County's plan to bring government buildings into compliance with ADA laws.

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CARTER COUNTY ADA TRANSITION PLAN

June 2021

Introduction:

The Americans with Disabilities Act (ADA) was signed into law in 1990. Specifically, www.ada.gov states:

“The Americans with Disabilities Act (ADA) was signed into law on July 26, 1990, by President George H.W. Bush. The ADA is one of America's most comprehensive pieces of civil rights legislation that prohibits discrimination and guarantees that people with disabilities have the same opportunities as everyone else to participate in the mainstream of American life -- to enjoy employment opportunities, to purchase goods and services, and to participate in State and local government programs and services. Modeled after the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, religion, sex, or national origin – and Section 504 of the Rehabilitation Act of 1973 -- the ADA is an "equal opportunity" law for people with disabilities.

To be protected by the ADA, one must have a disability, which is defined by the ADA as a physical or mental impairment that substantially limits one or more major life activities, a person who has a history or record of such an impairment, or a person who is perceived by others as having such an impairment. The ADA does not specifically name all of the impairments that are covered.”



The Department of Justice (DOJ) Title II regulations address ADA regulations for local and state governments. Therefore, the Title II regulations are the primary areas addressed in this Transition Plan.

The Carter County ADA Transition Plan discusses the evaluation process used to identify potential deficiencies, program evaluation, and the processes Carter County will utilize in the coming years to modify facilities and public rights-of-way to ensure accessibility to all programs and activities.

Goals:

Carter County seeks to provide the highest quality service to every citizen and visitor. Carter County's employees have traditionally gone above and beyond to meet their customers' needs. However, as with most programs, there are opportunities to provide citizens and guests with better access and service. Therefore, Carter County is committed to improving access to all buildings and facilities, especially for those individuals with disabilities. This Transition Plan is the primary guiding document that will be utilized by Carter County to improve overall accessibility for all County facilities.

Community Outreach Efforts:

Carter County has reached out to the Northeast Tennessee Chapter of the Deaf and Hard of Hearing to solicit feedback on how to better serve this population. The members of this association provided vital feedback on how Carter County can better serve the members' needs.

Carter County has also reached out to residents who are confined to wheelchairs to find out the concerns and suggestions this segment of the County's residents have and are awaiting feedback.

Carter County's efforts to get feedback from disabled residents and visitors will be an ongoing process. A survey has been added to the Carter County website to help garner vital information on the needs and desires of disabled individuals.



Duration of This Transition Plan:

Most of Carter County's current buildings were built before ADA standards were developed. The average age for Carter County's buildings and facilities is approximately 50 years old.

The oldest Carter County Government building was originally built in 1861. Additionally, many of the County's current facilities were built between the 1940's and 1970's. Therefore, the Carter County leadership will need to carefully review each building to determine the best course of action. That will be done as part of the overall assessment of the deficiencies identified for each building.

Because of the age of Carter County's buildings and facilities, along with Carter County's limited funds, this plan will remain in effect for up to 35 years. The Carter County ADA Coordinator will be responsible for working with the Buildings and Grounds Committee, Budget Committee, and Carter County Commission to continually move Carter County forward in reaching compliance with ADA laws, rules, and regulations in all programs and facilities.

The Carter County Commission will approve the ADA Transition Plan and each of the corrective actions recommended by the Buildings and Grounds and Budget Committees.

Evaluation Process:

In July 2018, Carter County hired *Meeting the Challenge* to conduct a comprehensive review of Carter County's facilities. This review identified many areas that require future program evaluation and/or corrective action. The initial evaluation by *Meeting the Challenge* could not determine if any of the identified deficiencies were covered under Safe Harbor because the evaluators did not have information regarding the remodel history for each of the County's buildings and facilities. As part of the County's continued evaluation efforts, a history of renovation activities will be sought for each building or facility to determine if Safe Harbor applies. Whether Safe Harbor applies or not, a concerted effort will be made to ensure Carter County's facilities and programs are fully accessible to all residents and visitors.



Starting in 2020, each Carter County office or activity will need to do a thorough program evaluation to determine if the needs of individuals with disabilities are being met by each department or agency.

As each office or activity discovers deficiencies in their ability to fully serve individuals with disabilities, those deficiencies will be combined with results from the previous evaluation by *Meeting the Challenge* and referred to the ADA Coordinator and the Buildings and Grounds Committee for consideration and action.

If the ADA Coordinator and Buildings and Grounds Committee determine that the identified deficiencies will require structural corrections or the expenditure of County funds, those items will be prioritized by the Buildings and Grounds Committee.

Once the Buildings and Grounds Committee determines potential courses of action, there will be a cost analysis for each course of action. Then, the course(s) of action will be referred to the Budget Committee for funding consideration.

Once the Budget Committee has determined potential funding options, the suggested course(s) of action will be referred to the Carter County Commission for consideration. Once a project is approved, it will be scheduled for completion.

Beginning in 2021, the Budget Committee will determine how much money is available for the upcoming fiscal year to correct identified ADA deficiencies. This process will continue until the ADA Transition Plan has been completed.

All projects will be funded in accordance with Carter County's procurement process. For example: Current procurement policies require that any project that is expected to cost over \$25,000 will require solicitation of bids. If a project is expected to cost under \$25,000, the Buildings and Grounds Committee and/or ADA Coordinator will attempt to secure at least three quotes for the project.

Limitations on Corrective Actions:

Because of the age and design of many of Carter County's buildings and limited financial means of the County, some corrective actions may be deemed to put an



undue burden on the County. Where a deficiency has been determined to place an undue burden on the citizens of Carter County, the County Mayor, ADA Coordinator, and County Commission will work with other offices and agencies within the County to find a suitable method of accommodating disabled individuals.

Plan Priority Categories:

The following Priority Categories will be used to determine the order of correcting existing deficiencies:

- ***Priority A: Deficiencies that can be corrected within two years at low or minimal cost***
- ***Priority B: Deficiencies that will require between two and five years and require low to moderate levels of funding***
- ***Priority C: Deficiencies that will require between five and 10 years and require moderate to major levels of funding***
- ***Priority D: Deficiencies that require between 10 and 15 years and require very significant levels of funding***
- ***Priority E: Deficiencies that require between 15 and 25 years and require major levels of funding***
- ***Priority F: Deficiencies that require major renovations and require a full evaluation to determine if it is more advantageous to the County to do the renovations or build new facilities***

Note: The Priority of **any** project may change due to new individuals with different disabilities requiring service or availability of other facilities for programs that were previously determined to require attention.

Completed or In-Progress Actions:

Carter County has already begun working on some deficiencies that were identified by the *Meeting the Challenge* assessment. The parking lot around the Carter County Courthouse had several deficiencies noted. The parking lot was resurfaced in the Spring of 2018 and restriped according to the provisions of the



2010 ADA Standards. Several handicap parking spaces were added to accommodate individuals with disabilities.

Carter County also replaced the sound system in the main courtroom of the Old Courthouse in the Summer of 2018. This action was taken because one member of the County Commission and several members of the audience could not hear the discussions during County Commission meetings. The new system interfaces with portable devices that help ensure individuals who are hard of hearing can hear the discussions.

In early 2019, Carter County installed a fire alarm with flashing lights in the Finance Department to ensure the safety of a deaf employee in the Finance Department.

Additionally, objects such as soap or sanitizer dispensers that protrude more than four inches into the hallways of the Carter County Courthouse are being removed or replaced by dispensers that comply with the current ADA standards.

Carter County ADA Website URL:

www.cartercountyttn.gov/government/ada/



Appendix A

ADA Coordinator Appointment Letter



Patty Woodby
County Mayor



Phone: 423-542-1801
patty.woodby@cartercountyttn.gov

Carter County, Tennessee

801 E. Elk Ave Suite 201
Elizabethton, TN 37643

June 10, 2021

State of Tennessee
Department of Transportation
Bureau of Engineering
Suite 700 James K. Polk Building
505 Deadrick Street
Nashville, TN 37243-1402

RE: Americans with Disabilities Act Program Coordinator

Dear Sir or Madam:

This letter is to provide you with the name and contact information of the Americans with Disabilities Act Coordinator for Carter County. Carter County's ADA Coordinator is:

Mr. Billy Harrell
801 E. Elk Avenue, Suite 214
Elizabethton, TN 37643
Telephone: 423-542-1888
E-mail: harrellb@cartercountyttn.gov

If you have any questions regarding this matter, please contact me at 423-542-1801 or via e-mail at patty.woodby@cartercountyttn.gov.

Kindest regards,

A handwritten signature in blue ink that reads "Patty Woodby".

Patty Woodby
Mayor



Appendix B

Carter County ADA Notice and Grievance Procedure



**Carter County
Americans with Disabilities Act Coordinator
525 South Sycamore St
Elizabethton, TN 37643**

AMERICANS WITH DISABILITIES ACT COMPLAINT FORM

Please use this form to file a complaint based on disability in the provision of services, activities, programs, or benefits. Please submit this form to the ADA Coordinator, Mr. Billy Harrell, at the Carter County Emergency Management Agency.

If you need assistance to complete this form, you may contact the ADA coordinator at 423-542-1888 or via email at harrellb@cartercountyttn.gov.

COMPLAINANT INFORMATION:

Name: _____ Home Phone: (____) _____

Home Address, City, State: _____

Email: _____

2. Location(s) and date(s) of the circumstances giving rise to your complaint:



Are the circumstances of your complaint continuing?

Yes ☐ No ☐

3. Please describe the alleged denial of services, activities, programs or benefits and your reason(s) for concluding that the conduct was discriminatory. Please include the name(s) of witness, if any, and attach supporting date is available. (Continue on back if more space is needed)

2. Location(s) and date(s) of the circumstances giving rise to your complaint:



Are the circumstances of your complaint continuing?

Yes ☐ No ☐

3. Please describe the alleged denial of services, activities, programs or benefits and your reason(s) for concluding that the conduct was discriminatory. Please include the name(s) of witness, if any, and attach supporting date is available. (Continue on back if more space is needed)



4. Have you filed a claim regarding this complaint with a federal, state, or local government agency?

Yes ☐ No ☐

(a) Have you hired an attorney with respect to the allegations in the complaint?

Yes ☐ No ☐

(b) Have you instituted a legal suit or court action regarding this complaint:

Yes ☐ No ☐

5. This complaint for was completed by:

ADA Coordinator ☐ Complainant ☐

Signature: _____ Date: _____



CARTER COUNTY
Grievance Procedure under
the Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by Carter County. Carter County's Personnel Policy govern employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. ***Alternative means of filing complaints, such as personal interviews or a recording of the complaint will be made available for persons with disabilities upon request.***

The complaint should be submitted by the grievant and/or his/her designee as soon as possible, but no later than 60 calendar days after the alleged violation to:

Billy Harrell
ADA Coordinator
525 South Sycamore St
Elizabethton, TN 37643

Within 15 calendar days of receipt of the complaint, the ***ADA Coordinator*** will meet with the complainant to discuss the complaint and the possible resolutions. Within ***15 calendar days*** of the meeting, the ***ADA Coordinator*** will respond in writing and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the ***Carter County*** and offer options for substantive resolution of the complaint.

If the response by ***Carter County's ADA Coordinator*** does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within ***15 calendar days*** after receipt of the respond to the ***Carter County Mayor*** or her designee.

Within 15 calendar days after receipt of the appeal, the Carter County Mayor or her designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Carter County Mayor or her designee will respond in writing, and where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by ***Carter County's ADA Coordinator***, appeals to the ***Carter County Mayor*** or her designee, and responses from these two offices will be retained by ***Carter County*** for at least 3 years.



Appendix C

Glossary of ADA Terms



Glossary of ADA Terms

Taken from ADA National Network

www.adata.org/glossary-terms

A

- **Access Board** – Federal agency that develops and maintains design requirements for the built environment, transportation vehicles, telecommunications equipment, and information technology.
- **Accessible information technology** – Technology that can be used by people with a wide range of abilities and disabilities. It incorporates the principles of universal design, whereby each user is able to interact with the technology in ways that work best for him or her.
- **Adaptive technology** – Name for products which help people who cannot use regular versions of products, primarily people with physical disabilities such as limitations to vision, hearing, and mobility. See also: [Assistive Technology \(AT\)](#).
- **Additional requirements** – These are requirements that may not be imposed on people with disabilities if are not imposed on other people.
- **Alternative Dispute Resolution (ADR)** – means that the resolution is outside of the traditional legal setting; includes mediation and arbitration.
- **American Sign Language (ASL)** – The dominant sign language of the Deaf community in the United States, in the English-speaking parts of Canada, and in parts of Mexico.
- **American Standard Code for Information Interchange (ASCII)** – Usually pronounced as [ask-e], this term for character encoding is based on the English alphabet. ASCII codes represent text in computers, communications equipment, including assistive technology (AT) such as screen readers and telephone relay service (TRS) equipment.
- **Americans with Disabilities Act (ADA)** – Signed into law on July 26, 1990, the ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability. It affords similar protections against discrimination to Americans with disabilities as the Civil Rights Act of 1964, which made discrimination based on race, religion, sex, national origin, and other characteristics illegal.
- **Americans with Disabilities Act Accessibility Guidelines (ADAAG)** – Guidelines drafted by the Access Board that describe the minimum requirements that a building should exhibit in order to be accessible.
- **Amicus brief** – Commonly known as a “friend of the court” brief. An amicus brief provides individuals or organizations (such as government agencies or disability organizations) without a direct stake in the lawsuit to provide information or legal arguments to the court.
- **Appeal** – A request that a higher court review the decision of a lower court. Either the plaintiff or the defendant in a case can appeal the ruling of a lower court.
- **Appellant** – The party that files an appeal. Either the plaintiff or the defendant can be an appellant.
- **Arbitration** – When a third party holds a formal meeting with both sides in a dispute to promote resolution of a grievance, a compromise, or a settlement of a lawsuit. The result of the arbitration may be binding on the parties. An arbitrator is usually court-appointed or chosen by the parties. Some union collective bargaining agreements require mandatory arbitration of employment grievances.



- **Architectural barriers** – Obstacles or other features in the built environment that impede individuals with disabilities from gaining full and complete access to the goods and services being provided.
- **Architectural Barriers Act (ABA)** – Addresses scoping and technical requirements for accessibility to sites, facilities, buildings, and elements by individuals with disabilities.
- **Assistive technology (AT)** – Any item, piece of equipment, or product system that is used to increase, maintain, or improve functional capabilities of individuals with disabilities. Examples include message boards, screen readers, refreshable Braille displays, keyboard and mouse modifications, and head pointers.
- **Association** – An entity may not discriminate against individuals or entities because of their relationship with a person with a disability.

C

- **Cert** - An abbreviation that is sometimes used for the process by the Supreme Court known as [certiorari](#).
- **Certiorari**: The [Supreme Court](#) decides which cases to take through a process known as **certiorari**, sometimes abbreviated as “cert”. The Justices of the Court review every case appealed to the Supreme Court. If four or more Justices decide that the Supreme Court should issue an opinion on the case, the Supreme Court issues a *writ of certiorari*, or “grants cert”. If the Supreme Court decides not to hear the case, it “denies cert”. If the Supreme Court grants certiorari, the Justices will hear oral argument and issue a decision. If the Supreme Court denies certiorari, the opinion of the circuit court stands.
- **Certification of equivalency** – A final certification that a State or local building code meets or exceeds the minimum requirements of the Americans with Disabilities Act (ADA) Title III for accessibility and usability of facilities covered by that Title.
- **Class action** – A lawsuit brought on behalf of a large number of people with similar legal claims. For example, a lawsuit brought against a paratransit provider on behalf of all riders would be a class action lawsuit.
- **Collateral estoppel** – In certain circumstances, Americans with Disabilities Act (ADA) plaintiffs may experience difficulty if they have applied for Social Security benefits, long-term disability benefits, or made other formal statements about their level of disability. In some ADA employment cases, courts have ruled that a person could not claim that they were a “qualified person with a disability” if they received Social Security disability benefits.
 - Courts ruled that if a person stated on a benefits application that they were permanently and totally disabled, they could not argue (they were “collaterally estopped” from arguing) that they were “qualified” to perform their job. The Supreme Court, in the case of *Cleveland v. Policy Management*, ruled that, under certain circumstances, a plaintiff could argue that she met the Social Security definition of disability and was still a “qualified” employee under the Americans with Disabilities Act (ADA). A plaintiff has to introduce evidence that their statement on a benefits application is consistent with an argument that they are qualified to perform their job.
- **Commercial facilities** – Nonresidential facilities, including office buildings, factories, and warehouses, whose operations affect commerce.
- **Concurring opinion** – A judge on a panel may issue a concurring opinion that agrees with the opinion of the court. A concurring opinion agrees with the court's opinion on certain points but may differ in terms of reasoning or analysis.



- **Consent decree** – A formal settlement agreement between parties that is subject to judicial approval and supervision. A consent decree has the force of law.
- **Court decision** – If a case involves the Americans with Disabilities Act (ADA) case where the Department of Justice (DOJ) is a party or has submitted an amicus brief goes to trial or is appealed, a court may issue a decision on the merits of the case. These court decisions have the force of law.
- **Courts of appeal (circuit courts)** – There are twelve regional courts of appeals. Each court of appeals covers a "circuit" of states, and they are generally referred to as "circuit courts." The circuit courts hear appeals of decisions from the district courts. Decisions made by circuit courts can be used as precedent for all courts within that circuit.
 - Circuit courts generally have anywhere from ten to fifteen judges, more or less (depending on vacancies, etc.). Three-judge panels hear most cases at the circuit court level. Occasionally, a party may ask for all the circuit court judges to review a decision of a panel. If the circuit court agrees, it issues what is called an **en banc** ruling, with all the judges on the court participating.
 - The **twelve circuit courts** are listed below with the city where each court is located (in parenthesis) followed by the states that the court covers:
 1. First Circuit Court (Boston) – Maine, Massachusetts, New Hampshire, Rhode Island.
 2. Second Circuit Court (New York) – Connecticut, New Jersey, New York, Vermont.
 3. Third Circuit Court (Philadelphia) – Delaware, Pennsylvania, New Jersey.
 4. Fourth Circuit Court (Richmond) – Maryland, North Carolina, South Carolina, Virginia, West Virginia.
 5. Fifth Circuit Court (New Orleans) – Louisiana, Mississippi, Texas.
 6. Sixth Circuit Court (Cincinnati) – Kentucky, Ohio, Michigan, Tennessee.
 7. Seventh Circuit Court (Chicago) – Illinois, Michigan, Wisconsin.
 8. Eighth Circuit Court (St. Louis) – Arkansas, Iowa, Missouri, Nebraska, North Dakota, Minnesota, South Dakota.
 9. Ninth Circuit Court (San Francisco) – Alaska, Arizona, California, Hawaii, Idaho, Montana, Nevada, Oregon, Washington.
 10. Tenth Circuit Court (Denver) – Colorado, Kansas, New Mexico, Oklahoma, Utah, Wyoming.
 11. Eleventh Circuit Court (Atlanta) – Alabama, Florida, Georgia.
 12. District of Columbia Circuit Court (Washington) – District of Columbia.
 - For more information and links to the different circuit courts: [Federal Courts Locator](#) (link is external) | [Federal Courts Websites](#) (link is external).

D

- **Damages** – Money awarded to one party based on injury or discrimination caused by the other. Money damages are not available to state employees under Americans with Disabilities Act (ADA) Title I or to all plaintiffs under ADA Title III.
- **Defendant** – The person, company, or organization that is defending a lawsuit brought by a plaintiff. In Americans with Disabilities Act (ADA) Title I litigation, the defendant is almost always an employer. In ADA Title II litigation, the defendant is a unit of state government. In ADA Title III litigation, the defendant is almost always a place of public accommodation.
- **Defenses** – Circumstances, specific to each Title of the Americans with Disabilities Act (ADA), under which the general nondiscrimination requirements do not apply.



- **De novo** – From the Latin word for "new." When an appeals court hears a case de novo, it looks at the record as if for the first time, and applies the same standards that the lower court used.
- **Department of Housing and Urban Development (HUD)** – Federal agency designated to enforce the Fair Housing Act (FHA).
- **Department of the Interior (DOI)** – Federal agency whose Civil Rights Division handles Title II of the Americans with Disabilities Act (ADA).
- **Department of Justice (DOJ)** – Federal agency that has the authority to enforce all provisions of the Americans with Disabilities Act (ADA), but focuses primarily on ADA Title II (public services by State and local government) and ADA Title III (public accommodations).
- **Department of Labor (DOL)** – Federal agency responsible for administering and enforcing the Family and Medical Leave Act (FMLA).
- **Department of Transportation (DOT)** – Federal agency which, in cooperation with the U.S. Access Board, develops standards for transportation vehicles, including over-the-road buses, under the Americans with Disabilities Act (ADA).
- **Direct threat** – Significant risk of substantial harm to the health or safety of the individual or others that cannot be eliminated or reduced by reasonable accommodation (as defined in Title I of the Americans with Disabilities Act (ADA)).
- **Disability** – A physical or mental impairment that substantially limits one or more major life activities, a record of such an impairment, or being regarded as having such an impairment.
- **Disability and Business Technical Assistance Centers (DBTACs)** – Former name for the ten regional centers on the Americans with Disabilities Act (ADA) in the ADA National Network funded by National Institute on Disability Rehabilitation and Research (NIDRR) to provide information, training and technical assistance on the ADA in all 50 U.S. States and surrounding territories.
- **Disability Rights Education and Defense Fund (DREDF)** – National law and policy center dedicated to protecting and advancing the civil rights of people with disabilities.
- **Dissenting opinion** – A judge on a panel may issue a dissenting opinion that disagrees with the opinion of the court. A dissenting opinion disagrees with the court's opinion and may present different reasoning or analysis. (An opinion may be both concurring and dissenting; agreeing with certain sections of a court's opinion but disagreeing with others.)
- **Distance learning** – Training from a remote location conducted by way of various options, including teleconference, streaming audio over the Internet, and/or real-time captioned over the Internet.
- **District courts** – Every state has at least one district court. District courts are the lowest level of the federal court system. Virtually all federal cases arise in the federal district courts. Decisions made by district courts can be used as precedent in other courts in that state.

E

- **Effective communication** – Communication with people with disabilities must be as effective as communication with others.
- **Equal Opportunity** – An opportunity for people with disabilities to participate and benefit from programs and services that is equal to and as effective as the opportunity provided to others.
- **Equal Employment Opportunity Commission (EEOC)** – Federal agency primarily responsible for enforcement of Title I of the Americans with Disabilities Act (ADA), which deals with employment discrimination.
- **Error** – An appeals court can only reverse the decision of a lower court if it finds that the lower court judge made an error. An appeals court will reverse an error that is prejudicial to a party, but will generally not reverse a "harmless" error that does not affect the outcome of the case.



- **Essential job function** – Fundamental job duties of the employment position the individual with a disability holds or desires. The term "essential functions" does not include the marginal functions of the position.
 - A job function may be considered essential for any of several reasons, including but not limited to the following:
 - The function may be essential because the reason the position exists is to perform that function;
 - The function may be essential because of the limited number of employees available among whom the performance of that job function can be distributed; and/or
 - The function may be highly specialized so that the incumbent in the position is hired for his or her expertise or ability to perform the particular function.
 - Evidence of whether a particular function is essential includes, but is not limited to:
 - The employer's judgment as to which functions are essential;
 - Written job descriptions prepared before advertising or interviewing applicants for the job;
 - The amount of time spent on the job performing the function;
 - The consequences of not requiring the incumbent to perform the function;
 - The terms of a collective bargaining agreement;
 - The work experience of past incumbents in the job; and/or
 - The current work experience of incumbents in similar jobs.
- **Estoppel** – A doctrine that allows the court to dismiss a frivolous argument before it goes to trial. For example, a plaintiff that loses a case at trial would be barred from arguing that same case again.

F

- **Federal Communications Commission (FCC)** – Federal agency that is responsible for enforcement of Title IV of the Americans with Disabilities Act (ADA), which covers telecommunications. The FCC address all types of consumer-related matters – from answering questions and responding to consumer complaints, to distributing consumer education materials and assuring consumer input in their policy making activities.
- **Federal Court** – All federal judges are nominated by the President and confirmed by the Senate. Once confirmed, a federal judge has a lifetime term. There are three levels of courts in the federal system: District Courts, Courts of Appeal, and the Supreme Court.
- **Friend of the Court Brief** – Commonly-referred term for an amicus brief, which provides individuals or organizations (such as government agencies or disability organizations) without a direct stake in the lawsuit to provide information or legal arguments to the court.
- **Fundamental alteration** – A modification that is so significant that it alters the essential nature of the goods, services, facilities, privileges, advantages, or accommodations offered. If a public entity can demonstrate that the modification would fundamentally alter the nature of its service, program, or activity, it is not required to make the modification. If a public accommodation (private entity) can demonstrate that a modification would fundamentally alter the nature of the goods, services, facilities, privileges, advantages, or accommodations it provides, it is not required to make the modification.

G



- **Grants cert** – see [certiorari](#).
- **Guidance** – Many agencies that enforce an Americans with Disabilities Act (ADA) issue informal statements of guidance. These statements do not have the force of law, but provide information about how the agency interprets the ADA.

H

- **Harassment** – Unwelcome conduct in the workplace based on an individual's disability that creates an environment that makes it difficult for that person to work.
- **Hearing Carry-Over (HCO)** – A call type method used by people who have difficulty speaking, but have no difficulty hearing voice. A less common call type than Voice Carry-Over (VCO), the HCO allows a speech-impaired person to type messages on a TTY (which are voiced by the relay operator) and then pick up the handset and listen to the other person's response.

I

- **Impairment** – A physical impairment is a physiological disorder or condition, cosmetic disfigurement or anatomical loss affecting one or more of the body systems. A mental impairment is any mental or psychological disorder.
- **Individual with a Disability** – A person who has a physical or mental impairment that substantially limits one or more of the major life activities of such individual or a record of such an impairment or is regarded as having such an impairment.
- **Injunction** – A court order that requires a party to either do something (i.e., build a curb cut) or stop doing something (i.e., stop denying rides to paratransit passengers).
- **Integration** – Individuals with disabilities must be integrated to the maximum extent appropriate.
- **Interactive Process** – An informal dialogue between the employer and employee used to identify the precise limitations resulting from the disability and determine potential reasonable accommodations that could overcome those limitations.

J

- **Jurisdiction** – The defined area of responsibility to which a law applies within and thereby has the authority to hear a case. Also, the practical authority granted to a formally constituted legal body or to a political leader to deal with and make pronouncements on legal matters and, by implication, to administer justice within a defined area of responsibility. For example, a Federal court may not have jurisdiction over a violation of a state law.

M

- **Major life activity** – An activity that an average person can perform with little or no difficulty.
- **Marginal functions** – Duties of a job that are not absolutely necessary for the job being performed.
- **Mediation** – When a third party holds an informal meeting with both sides in a dispute to promote resolution of a grievance, a compromise, or a settlement of a lawsuit. The result of the mediation, if any, is not binding on the parties. A mediator can be court-appointed or chosen by the parties.



- **Mitigating measures** – A measure utilized (such as medication or glasses) that eliminates or reduces the symptoms of an impairment so it is no longer substantially limiting.
- **Motion** – A request by a party to a judge to settle a procedural issue in litigation.

N

- **National Center on Accessibility (NCA)** – Organization that provides training, technical assistance and research on access to parks, recreation, and tourism.
- **National Council on Disability (NCD)** – Independent Federal agency making recommendations to the President and Congress on issues affecting Americans with disabilities.
- **National Institute on Disability and Rehabilitation Research (NIDRR)** – Under the U.S. Department of Education, this organization provides funding for various projects, including the ten regional centers in the ADA National Network that provide information, training, and technical assistance on the Americans with Disabilities Act (ADA).

O

- **Office of Disability Employment Policy (ODEP)** – Under the U.S. Department of Labor, provides national leadership by developing and influencing disability-related employment policies as well as practices that affect the employment of people with disabilities.
- **Office of Federal Contract Compliance Programs (OFCCP)** – Part of the U.S. Department of Labor's Employment Standards Administration, responsible for ensuring that employers doing business with the Federal government comply with the laws and regulations requiring nondiscrimination.

P

- **Party** – A term that applies to anyone directly involved in a lawsuit, whether that person is a plaintiff or defendant.
- **Path of travel** – A continuous, unobstructed way of pedestrian passage.
- **Per curiam** – Usually, opinions by judges are signed. Occasionally, a circuit court or the Supreme Court may issue an unsigned, or per curiam, opinion that expresses a view of the majority of judges or justices. Often, a per curiam opinion will be accompanied by various concurring or dissenting opinions.
- **Personal services or personal devices** – Public entities and public accommodations are not required to provide personal services or personal devices. Examples of personal devices that entities are not required to provide include wheelchairs, prescription eyeglasses, and hearing aids. Personal assistance service need not be provided in activities such as eating, toileting, and dressing unless the service is typically provided by the entity.
- **Plaintiff** – The person who filed the lawsuit. In ADA litigation, the plaintiff is almost always a person with a disability.
- **Portable Document Format (PDF)** – An open file format created and controlled by Adobe Systems for representing two-dimensional documents in a device independent and resolution independent fixed-layout document format. Unless properly tagged, these documents will be inaccessible to those with visual impairments.
- **Primary function areas** – Areas housing the major activities for which a facility was intended.



- **Program access** – A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities.
- **Pro se** – A party who is acting on his or her own, without a lawyer to represent them.
- **Public accommodations** – Private entities that own, operate, lease, or lease to places of public accommodation. Places of public accommodation include places such as restaurants, hotels, theaters, convention centers, retail stores, shopping centers, dry cleaners, laundromats, pharmacies, doctors' offices, hospitals, museums, libraries, parks, zoos, amusement parks, private schools, day care centers, health spas, and bowling alleys.
- **Public entity** – A public entity covered by Title II of the Americans with Disabilities Act (ADA) is defined as:
 - Any State or local government,
 - Any department or agency of State or local government,
 - Certain commuter authorities,
 - AMTRAK.
- **Punitive damages** – The damages that are awarded on top of any other available damages to punish a losing party for misconduct.

Q

- **Qualified individual with a disability** – A person with a disability who satisfies the requisite skill, experience, education and other job-related requirements of the employment position such individual holds or desires, and who, with or without reasonable accommodation, can perform the essential functions of such position.

R

- **Readily achievable** – Easily accomplished and able to be carried out without much difficulty or expense. Public accommodations are required to remove barriers when it is readily achievable to do so.
- **Reasonable accommodation** – A modification or adjustment to a job, the work environment, or the way things usually are done that enables a qualified individual with a disability to enjoy an equal employment opportunity. For example:
 1. Modifications or adjustments to a job application process that enable a qualified applicant with a disability to be considered for the position such qualified applicant desires; or
 2. Modifications or adjustments to the work environment, or to the manner or circumstances under which the position held or desired is customarily performed, that enable a qualified individual with a disability to perform the essential functions of that position; or
 3. Modifications or adjustments that enable a covered entity's employee with a disability to enjoy equal benefits and privileges of employment as are enjoyed by its other similarly situated employees without disabilities.
- **Reasonable modification** – A public entity must modify its policies, practice, or procedures to avoid discrimination unless the modification would fundamentally alter the nature of its service, program, or activity.
- **Regulations** – Regulations are issued by government agencies and have the force of law. Regulations provide more detailed interpretation of statutes. Federal regulations can be found in the Code of Federal Regulations.



- **Relay Service** ♦ Also known as Telecommunication Relay Service, or IP-Relay, this is an operator service that allows individuals who are deaf, hard-of-hearing, speech-impaired, and speech-disabled to place calls to standard telephone users via TDD, TTY, personal computer or other assistive telephone device.
- **Remand** – The act of a higher court returning a case to a lower court. When a circuit court or the Supreme Court rules that a lower court has made an error in the law, the court remands the case back to a lower court. The lower court then corrects its error and proceeds with the case.
- **Respondent** – The party against who an appeal is filed. Either the plaintiff or the defendant can be a respondent. Some courts use the term "appellee" instead of respondent.
- **Retaliation** – Individuals who exercise their rights under that Americans with Disabilities Act (ADA) are protected from those who would take steps to "pay them back" for their actions.

S

- **Settlement agreement** – An agreement between parties to settle a lawsuit before it goes to trial. The parties agree to settle their dispute and to dismiss the lawsuit. Settlement agreements do not have the force of law.
- **Speech-To-Speech (STS)** – A relay service available to any telephone callers with a speech disability and to those who wish to talk with them.
- **Standing** – The legal doctrine that only those individuals who are qualified to assert or enforce legal rights or duties have access to a court.
 - In any lawsuit, the plaintiff has to show that he or she has "standing," or the legal right to sue. One element of "standing" is the concept of "redressability" – the doctrine that the court must have the authority to implement whatever remedies that the plaintiff seeks. In some Americans with Disabilities Act (ADA) Title III cases, courts have ruled that plaintiffs with disabilities do not have standing to sue defendants, even when those defendants violate ADA Title III. The majority of these cases involve individuals who are deaf that sue hospitals that do not provide interpreters. Even though hospitals that do not provide interpreters violate the ADA, courts have ruled that plaintiffs do not have standing because they will not experience further discrimination, either because the plaintiff stated he or she would not return to that hospital or because the hospital has taken steps to ensure future ADA compliance.
- **Statute** – A law made by a legislature, such as the United States Congress. Federal statutes can be found in the United States Code.
- **Substantial limitation** – An individual who is unable to perform, or is significantly limited in the ability to perform, a major life activity that the average person in the general population can perform.
- **Summary judgment** – A ruling by a court that one party in a lawsuit is entitled to win as a matter of law before the case goes to trial. The court has to find that there are no set of facts that would allow the losing party to win.
- **Supreme Court** – hears cases appealed from the circuit courts, and which generally raise novel questions of law. For example, the Supreme Court will generally choose to hear cases where a "split" has occurred among the different circuits, with one circuit deciding a case one way and another circuit deciding a case the other way. Decisions made by the Supreme Court are binding on all lower courts. The Supreme Court decides which cases to take through a process known as [certiorari](#), sometimes abbreviated as "cert". For more information, visit the [Supreme Court website \(link is external\)](#) for its schedule and past opinions and the FindLaw.com website for detailed set resources on [upcoming Supreme Court decisions \(link is external\)](#).



- **Surcharges** – Surcharges for provision of auxiliary aids and services, barrier removal, alternatives to barrier removal or other modifications to provide an equal opportunity to people with disabilities are prohibited.

T

- **Telecommunications Device for the Deaf (TDD)** – An electronic device for text communication via a telephone line, used when one or more of the parties has hearing or speech difficulties.
- **Telecommunication Relay Service (TRS)** – Also known as a Relay Service, or IP-Relay, this is an operator service that allows individuals who are deaf, hard-of-hearing, speech-impaired, and speech-disabled to place calls to standard telephone users via TDD, TTY, personal computer or other assistive telephone device.
- **Teletypewriter (TTY)** – Also known as a Teletype, or text telephone, this is a device for text communication via a telephone line, used when one or more of the parties has hearing or speech difficulties.
- **Title** – A section of a statute. For example, the Americans with Disabilities Act (ADA) has five titles.
- **Title I** – Of the five titles of the Americans with Disabilities Act (ADA), Title I of the ADA pertains to Employment. Under ADA Title I, covered entities shall not discriminate against a qualified individual with a disability. This applies to job application procedures, hiring, advancement and discharge of employees, worker's compensation, job training, and other terms, conditions, and privileges of employment.
- **Title II** – Of the five titles of the Americans with Disabilities Act (ADA), Title II of the ADA pertains to State and Local Government (public entities). ADA Title II requires agencies to comply with regulations similar to Section 504 of the Rehabilitation Act. These rules cover access to all services, programs, or activities offered by the public entity, and extends coverage to public transportation entities. Access includes physical access described in the Uniform Federal Accessibility Standards or the ADA Standards for Accessible Design and access that might be obstructed by discriminatory policies or procedures of the entity.
- **Title III** – Of the five titles of the Americans with Disabilities Act (ADA), Title III of the ADA pertains to Public Accommodations (private entities). Under ADA Title III, no individual may be discriminated against on the basis of disability with regards to the full and equal enjoyment of the goods, services, facilities, or accommodations of any place of public accommodation by any person who owns, leases (or leases to), or operates a place of public accommodation.
- **Title IV** – Of the five titles of the Americans with Disabilities Act (ADA), Title IV of the ADA pertains to Telecommunications. ADA Title IV addresses telephone and television access for individuals with hearing and speech disabilities. Specific requirements under Title IV include: closed captioning of Federally funded public service announcements (PSA), and telephone companies must establish in-state and state-to-state telecommunications relay services (TRS) 24 hours a day, 7 days a week.
- **Title V** – Of the five titles of the Americans with Disabilities Act (ADA), Title V of the ADA pertains to miscellaneous provisions, most of which apply to all titles of the ADA.

U

- **Undue burden** – Significant difficulty or expense. A public accommodation is not required to provide any auxiliary aid or service that would result in an undue burden.



- **Undue hardship** – An action that requires "significant difficulty or expense" in relation to the size of the employer, the resources available, and the nature of the operation. The concept of undue hardship includes any action that is unduly costly, extensive, substantial, disruptive, or would fundamentally alter the nature or operation of the business. Accordingly, whether a particular accommodation will impose an undue hardship must always be determined on a case-by-case basis.
- **Undue financial and administrative burden** – A public entity does not have to take any action that it can demonstrate would result in an undue financial and administrative burden. This applies in program accessibility, effective communication, and auxiliary aids and services. The determination of a undue financial and administrative burden must be:
 1. Made by the head of the public entity or his/her designee.
 2. Accompanied by a written statement of the reasons.
 3. Based on all resources available for use in the program.
- **Universal design (UD)** – Also known as "inclusive design" and "design for all," this is an approach to the design of products, places, policies and services that can meet the needs of as many people as possible throughout their lifetime, regardless of age, ability, or situation.

V

- **Voice Carry-Over (VCO)** – A call type method that allows an individual who is deaf or hard of hearing to use his or her voice while receiving responses from a hearing person via text typed by the relay operator (also known as communication assistant or relay agent). VCO, a more common call type than Hearing Carry-Over(HCO), has many variations, including 2-Line VCO.
- **Video Relay Services (VRS)** – allows an individual who uses sign language to be able to place a phone call by signing instead of typing. The VI (video interpreter) uses a web cam or videophone to voice the signs of the individual who is deaf or has a hearing or speech disability to the person who has hearing and sign the words of the person who has hearing to the individual who is deaf or has a hearing or speech disability.

W

- **Web Accessibility Initiative (WAI)** – This is the effort of the World Wide Web Consortium (W3C) that pursues accessibility of the Web through technology, guidelines, tools, education and outreach, and research and development.
- **Writ of certiorari** – see [certiorari](#).
- **Working** – Americans with Disabilities Act (ADA) plaintiffs can argue that they have substantial limitations in one or more major life activities. The major life activity of "working" is considered to be the major life activity of "last resort." Plaintiffs who argue that they have an impairment that affects their ability to work must show that their impairment limits their ability to work in a "broad range" of jobs, rather than in just one job or class of jobs. Courts usually require plaintiffs to submit detailed evidence (usually from a vocational rehabilitation agency) of their ability to do certain types of jobs that are available in the community. Plaintiffs who argue a limitation in "working" usually are not able to prove that they meet the ADA definition of disability.
- **World Wide Web Consortium (W3C)** – An organization that develops interoperable technologies (specifications, guidelines, software, and tools) to lead the Web to its full potential. The W3C is a forum for information, commerce, communication, and collective understanding.

Appendix D

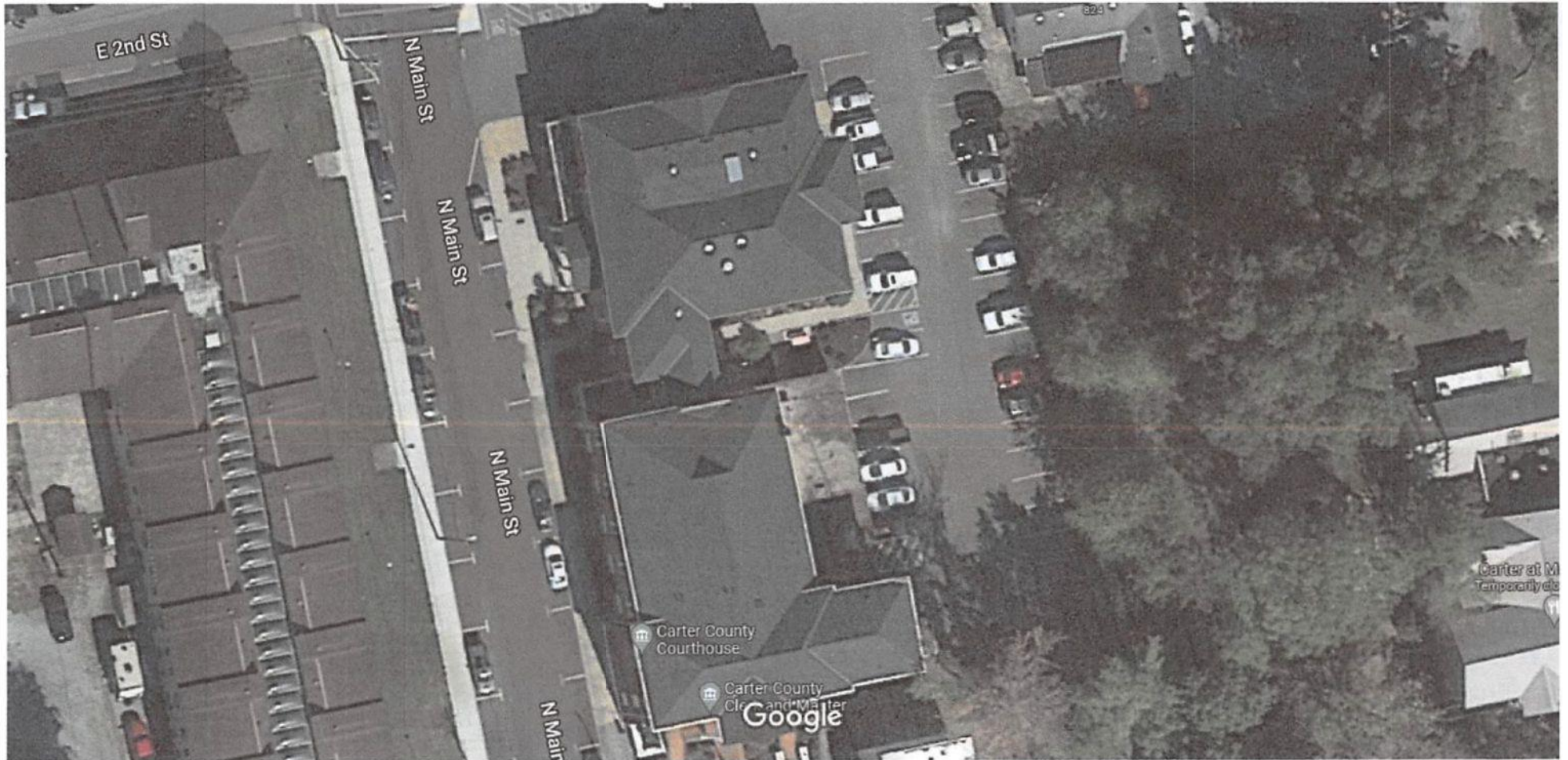
County Owned Building Addresses

- Landfill - 169 Landfill Rd, Elizabethton, TN 37643
- Recycle Center - 410 Cherokee Park Dr, Elizabethton, TN 37643
- Animal Shelter - 135 Sycamore Shoals Dr, Elizabethton, TN
- Sheriff's Office - 900 E. Elk Ave., Elizabethton, TN 37643
- Detention Center - 900 Third St., Elizabethton, TN 37643
- Election Commission - 116 Holston Ave, Elizabethton, TN 37643
- Courthouse - 801 E Elk Ave, Elizabethton, TN 37643
- Health Department - 403 E G St, Elizabethton, TN 37643
- Highway Department - 1246 State Line Rd, Elizabethton, TN 37643
- Planning / Zoning - 824 E 2nd St, Elizabethton, TN 37643
- New Planning/Zoning - 300 N Main St, Elizabethton, TN 37643
- Workforce Development - 386 TN-91 #1, Elizabethton, TN 37643

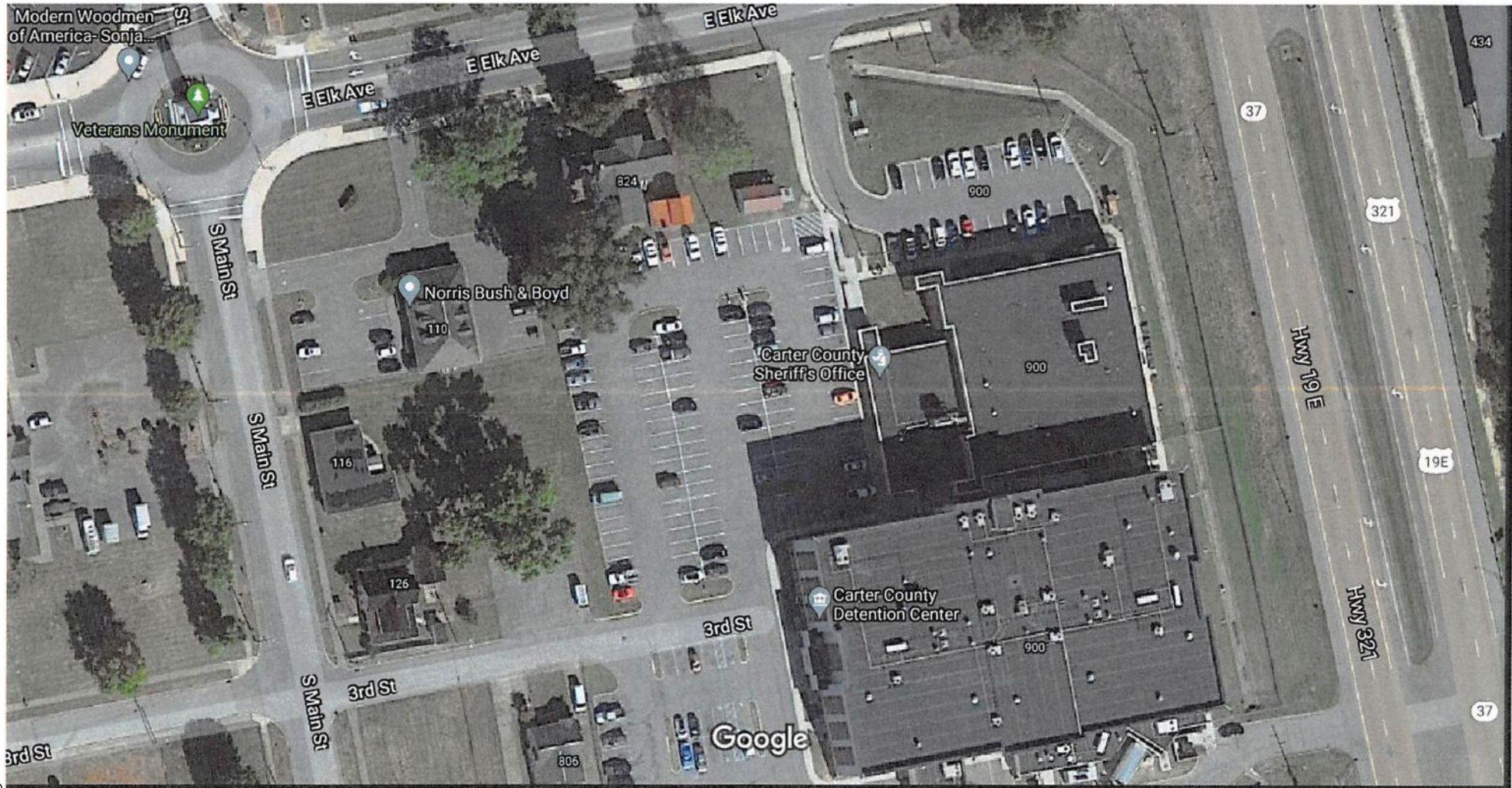
Carter County School System Owned Property Addresses

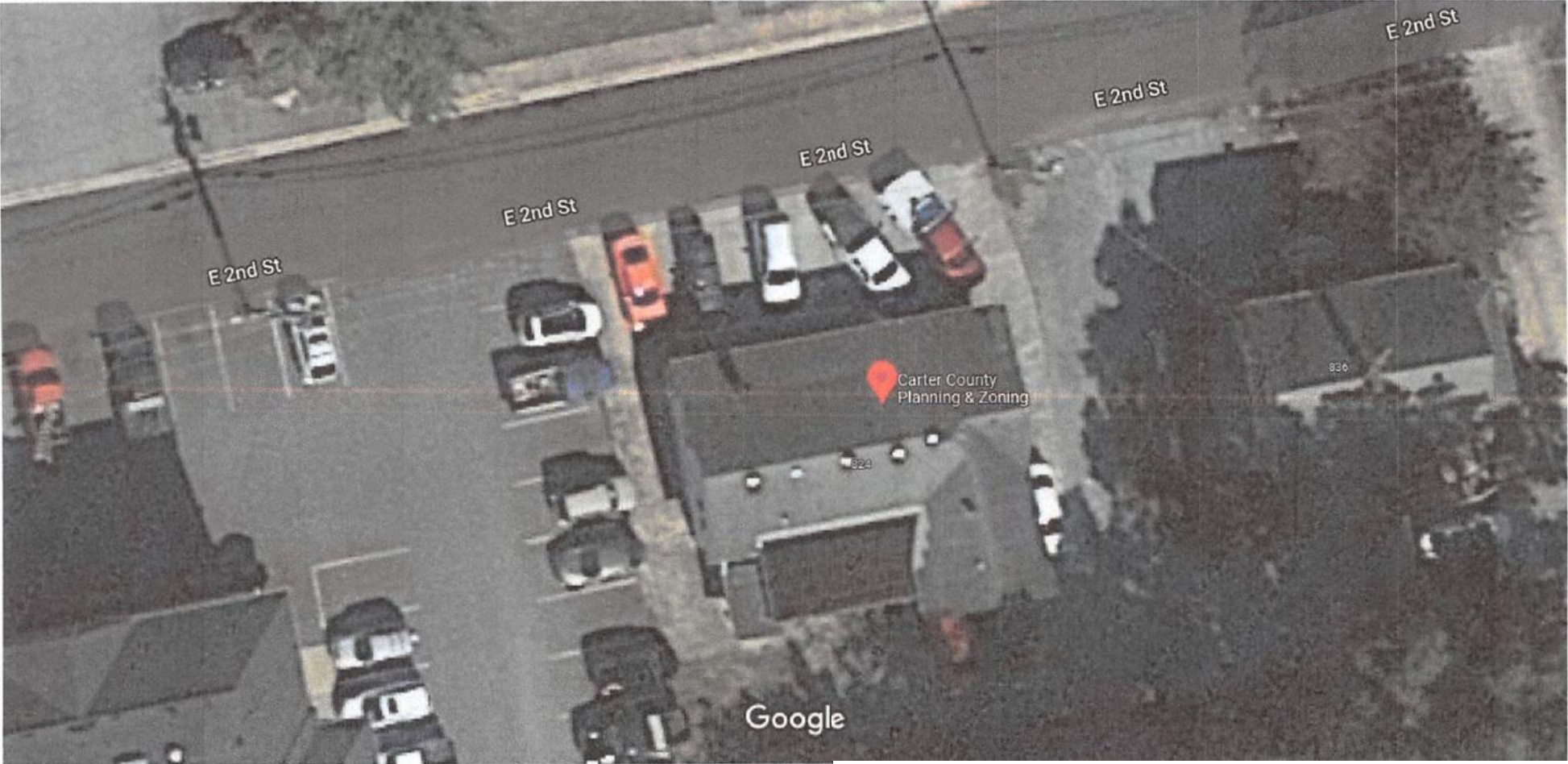
- Administration Building – 305 Academy St., Elizabethton, TN 37643
- Maintenance Shop – 508 E. D St., Elizabethton, TN 37643
- Bus Garage – 1341 State Line Road, Elizabethton, TN 37643
- Training Center and IT Office – 1339 Stateline Road, Elizabethton, TN 37643
- Central Elementary – 252 Taylortown Road, Johnson City, TN 37601
- Cloudland Elementary – 8540 Highway 19E, Roan Mountain, TN 37687
- Cloudland High School – 476 Cloudland Drive, Roan Mountain, TN 37687
- Hampton Elementary – 408 Highway 321, Hampton, TN 37658

- Hampton High School – 766 1st Ave., Hampton, TN 37658
- Happy Valley Elementary – 1840 Milligan Highway, Johnson City, TN 37601
- Happy Valley Middle – 163 Warpath Lane, Elizabethton, TN 37643
- Happy Valley High School – 121 Warpath Lane, Elizabethton, TN 37643
- Hunter Elementary – 145 Hope St., Elizabethton, TN 37643
- Keenburger Elementary – 139 Keenburger Road, Elizabethton, TN 37643
- Little Milligan Elementary – 4226 Highway 321, Butler, TN 37640
- Siam Consolidated Learning Center – 2453 Siam Road, Elizabethton, TN 37643
- Unaka Elementary – 120 Unaka Drive, Elizabethton, TN 37643
- Unaka High School – 119 Robinson Lane, Elizabethton, TN 37643
- Valley Forge Elementary – 1485 Riverview Dr., Elizabethton, TN 37643



Google Maps ADA Transition Plan





Google Maps ADA Transition Plan - New Planning and Zoning Building



Map data ©2021 , Map data ©2021 20 ft





Google Maps ADA Transition Plan - Health Department







Google Maps ADA Transition Plan



Imagery ©2021 Maxar Technologies, Map data ©2021 20 ft



Appendix E

Transition

Plan

Database



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

Record Number	Facility	Facility Description	Owned Leased	Area	Room/Space	Room/Space Description	Room/Space Type	Element	Element Description	Attribute	Attribute Description	On-Site Value	Compliant	Finding	Priority	Recommendation	Recomm Value	Citation	Mitigation Difficulty	Milestone Date	Milestone Months	Resolution Status	Resolution Comment
1	All Schools	Classrooms With Desks Only	Owned	Interior	Other Room	Mike Odom	1-Public Unsupervised	Table	Table-Chair combo Desk	Other attribute		Desk not accessible	NO	Alternative desk or table not provided	2-Services	Provide an alternative desk or table, with a compliant height, knee and toe clearance, and knee and toe width if there is a child in the classroom that requires an alternative desk.		902	3-Low	September 2019	12		
2	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7					
3	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry			208.2, 502.7					
4	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7					
5	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry			208.2, 502.7					
6	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7					
7	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		5	Info		1-Entry			208.2, 502.7					
8	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502					
9	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		Yes	Info		1-Entry			502					
10	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, height of sign		80	YES		1-Entry			502					
11	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width		103.25	YES		1-Entry			502					
12	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		ISA symbol provided on sign?		Yes	YES		1-Entry			502					
13	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		Yes	YES		1-Entry			502					
14	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, cross		0.5	YES		1-Entry			502					
15	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, running		2	YES		1-Entry			502					
16	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Standard or Van space?		Van	Info		1-Entry			502					
17	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		Yes	YES		1-Entry			502					
18	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3					
19	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry			502.3					
20	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		58	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6		
21	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry			502.3					
22	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		3.2	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
23	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		0.5	YES		1-Entry			502.3					
24	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry			502.3					
25	Animal Control	Animal Control	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry			502.3					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

26	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		1-Entry		404, 402						
27	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		1-Entry		404, 402						
28	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		1-Entry		404, 402						
29	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
30	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		1-Entry		404, 402						
31	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
32	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Protrusion	Hose holder, typical for both	Between 27" and 80"?		Yes	Info		1-Entry		307						
33	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Protrusion	Hose holder, typical for both	Dim, depth		7.75	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6		
34	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Other Element	Cleaning equipment holder	Clearance, parallel		99	YES		4-Other		308, 309						
35	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Other Element	Cleaning equipment holder	Clearance, perpendicular		99	YES		4-Other		308, 309						
36	Animal Control	Animal Control	Owned	Exterior	Walkway	To dog runs	1-Public Unsupervised	Other Element	Cleaning equipment holder	Dim, height		60.5	NO	Operable part outside of reach range	4-Other	Lower operable part within reach range.	15" to 48"	308, 309	3-Low	September 2020	24		
37	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening height		82	YES		1-Entry		404, 402						
38	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening width		33	YES		1-Entry		404, 402						
39	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, height to closer		81.5	YES		1-Entry		404, 402						
40	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Closing speed		5	YES		1-Entry		404, 402						
41	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Dim, height to bottom of vision window		24.5	YES		1-Entry		404, 402						
42	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Hardware operable?		Yes	YES		1-Entry		404, 402						
43	Animal Control	Animal Control	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Opening force		12	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
44	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Approach type?		Parallel	YES		2-Services		611						
45	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Clearance, parallel		99	YES		2-Services		611						
46	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Clearance, perpendicular		99	YES		2-Services		611						
47	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Dim, height of operable part		38	YES		2-Services		611						
48	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Dim, height to bottom of FL machine door		22.5	YES		2-Services		611						
49	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Hardware operable?		Yes	YES		2-Services		611						
50	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Location of controls?		Front	YES		2-Services		611						
51	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Washer	Top loading or front loading?		Front	Info		2-Services		611						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

52	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Approach type?		Parallel	YES		2-Services			611					
53	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Clearance, parallel		99	YES		2-Services			611					
54	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Clearance, perpendicular		99	YES		2-Services			611					
55	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Dim, height of operable part		77	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	611	3-Low	September 2020	24		
56	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Dim, height to bottom of FL machine door		60	NO	Too high	2-Services	Relocate front loading machine so that the bottom opening of the laundry compartment is at a compliant height.	15" to 36"	611	3-Low	September 2020	24		
57	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Hardware operable?		Yes	YES		2-Services			611					
58	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Location of controls?		Front	YES		2-Services			611					
59	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Washer/Dryer	Dryer	Top loading or front loading?		Front	Info		2-Services			611					
60	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Table		Clearance, parallel		99	YES		2-Services			902					
61	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Table		Clearance, perpendicular		99	YES		2-Services			902					
62	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
63	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Table		Dim, height		28.75	YES		2-Services			902					
64	Animal Control	Animal Control	Owned	Interior	Laundry Room		3-Employee Common	Table		Dim, height of knee clearance		27.25	YES		2-Services			902					
65	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
66	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
67	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		9	YES		4-Other			211, 602					
68	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27	YES		4-Other			211, 602					
69	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		33	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
70	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
71	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904					
72	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904					
73	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Dim, depth		15	Info		2-Services			904					
74	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel		Dim, height		41.2	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18		
75	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Dim, width		40	Info		2-Services			904					
76	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Lobby counter	Between 27" and 80"?		Yes	Info		2-Services			307					
77	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Lobby counter	Dim, depth		9.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		



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78	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	TV	Between 27" and 80"?		Yes	Info		2-Services			307					
79	Animal Control	Animal Control	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	TV	Dim, depth		8.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
80	Animal Control	Animal Control	Owned	Interior	Locker Room	Laundry Room, 105	3-Employee Common	Bathtub	Dog bathtub	Bathtub control location?		Centered	YES		2-Services			803, 607					
81	Animal Control	Animal Control	Owned	Interior	Locker Room	Laundry Room, 105	3-Employee Common	Bathtub	Dog bathtub	Clearance, parallel		99	YES		2-Services			803, 607					
82	Animal Control	Animal Control	Owned	Interior	Locker Room	Laundry Room, 105	3-Employee Common	Bathtub	Dog bathtub	Clearance, perpendicular		99	YES		2-Services			803, 607					
83	Animal Control	Animal Control	Owned	Interior	Locker Room	Laundry Room, 105	3-Employee Common	Bathtub	Dog bathtub	Dim, length of hose		75	YES		2-Services			803, 607					
84	Animal Control	Animal Control	Owned	Interior	Locker Room	Laundry Room, 105	3-Employee Common	Bathtub	Dog bathtub	Hand spray unit provided?		Yes	YES		2-Services			803, 607					
85	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			216.2, 703					
86	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
87	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		60	YES		2-Services			216.2, 703					
88	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
89	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			216.2, 703					
90	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
91	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
92	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					
93	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
94	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
95	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
96	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
97	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Coat Hook	For tool	Dim, height		71.75	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2019	12		
98	Animal Control	Animal Control	Owned	Interior	Other Room	Rooms: 108 and 109	1-Public Unsupervised	Coat Hook	For tool	Over obstruction?		No	Info		2-Services			604.8.3					
99	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Signage, Designation		Braille below text?		Yes	YES		2-Services			216.2, 703					
100	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
101	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Signage, Designation		Dim, height to lowest tactile text		60.5	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	216.2, 703	3-Low	September 2020	24		
102	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
103	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			216.2, 703					



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104	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
105	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
106	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402						
107	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24			
108	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
109	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
110	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24			
111	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Other Element	Leash holder	Dim, height		82	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	308, 309	3-Low	September 2020	24			
112	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
113	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
114	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2021	30			
115	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
116	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
117	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, Soap		Clearance, parallel		99	YES		2-Services			205, 308, 309						
118	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, Soap		Clearance, perpendicular		99	YES		2-Services			205, 308, 309						
119	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, Soap		Dim, depth of obstruction - Side		22	Info		2-Services			205, 308, 309						
120	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, Soap		Dim, height of operable part		55	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2020	24			
121	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, Soap		Hardware operable?		Yes	YES		2-Services			205, 308, 309						
122	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, Soap		Over obstruction?		Yes	Info		2-Services			205, 308, 309						
123	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, P.T.		Clearance, parallel		99	YES		2-Services			205, 308, 309						
124	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, P.T.		Clearance, perpendicular		99	YES		2-Services			205, 308, 309						
125	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, P.T.		Dim, depth of obstruction - Side		21	Info		2-Services			205, 308, 309						
126	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		54.75	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2020	24			
127	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Dispenser, P.T.		Over obstruction?		Yes	Info		2-Services			205, 308, 309						
128	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Operable Part	Bathtub hose control height	Clearance, parallel		99	YES		2-Services			309						
129	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Operable Part	Bathtub hose control height	Clearance, perpendicular		99	YES		2-Services			309						



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130	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Operable Part	Bathtub hose control height	Control accessible?		Yes	YES		2-Services			309					
131	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Operable Part	Bathtub hose control height	Dim, height		45	YES		2-Services			309					
132	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Operable Part	Bathtub hose control height	Dim, height of obstruction - Side		8	YES		2-Services			309					
133	Animal Control	Animal Control	Owned	Interior	Other Room	laundry Room, 105	3-Employee Common	Operable Part	Bathtub hose control height	Over obstruction?		Yes	Info		2-Services			309					
134	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
135	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
136	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
137	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					
138	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
139	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		24	YES		2-Services			404, 402					
140	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
141	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
142	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
143	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
144	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
145	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309					
146	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		59	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
147	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309					
148	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Signage, Designation	Rooms: 113 and 114	Braille below text?		Yes	YES		2-Services			216.2, 703					
149	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Signage, Designation	Rooms: 113 and 114	Braille provided?		Yes	YES		2-Services			216.2, 703					
150	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Signage, Designation	Rooms: 113 and 114	Dim, height to lowest tactile text		60.75	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	216.2, 703	3-Low	September 2019	12		
151	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Signage, Designation	Rooms: 113 and 114	Signage location?		Latch	YES		2-Services			216.2, 703					
152	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Signage, Designation	Rooms: 113 and 114	Tactile letters?		Yes	YES		2-Services			216.2, 703					
153	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
154	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
155	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					



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156	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
157	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		40.75	YES		2-Services			404, 402					
158	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
159	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
160	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Door/Gate		Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
161	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
162	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
163	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink		Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
164	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
165	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
166	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Light switch	Clearance, parallel		99	YES		2-Services			309					
167	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Light switch	Clearance, perpendicular		99	YES		2-Services			309					
168	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Light switch	Control accessible?		Yes	YES		2-Services			309					
169	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
170	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Operable Part	Light switch	Over obstruction?		Yes	Info		2-Services			309					
171	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink	Wash room	Clearance, parallel		99	YES		2-Services			606					
172	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink	Wash room	Clearance, perpendicular		99	YES		2-Services			606					
173	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink	Wash room	Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
174	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink	Wash room	Hardware operable?		Yes	YES		2-Services			606					
175	Animal Control	Animal Control	Owned	Interior	Other Room	114 - Cat Room	1-Public Unsupervised	Lavatory Sink	Wash room	Pipes protected?		Yes	YES		2-Services			606					
176	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Coat Hook	Leash holder outside room 111	Dim, height		64.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2019	12		
177	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Coat Hook	Leash holder outside room 111	Over obstruction?		No	Info		2-Services			604.8.3					
178	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Clearance, parallel		99	YES		2-Services			606					
179	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Clearance, perpendicular		99	YES		2-Services			606					
180	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Dim, depth of knee clearance at 27"		9	YES		2-Services			606					
181	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Dim, height		33.5	YES		2-Services			606					



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182	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Dim, height of knee clearance		30	YES		2-Services			606					
183	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Hardware operable?		Yes	YES		2-Services			606					
184	Animal Control	Animal Control	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Outside room 111	Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12		
185	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
186	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
187	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
188	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
189	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Clearance, parallel		77	YES		3-Restrooms			213, 603, 604					
190	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Clearance, perpendicular		85	YES		3-Restrooms			213, 603, 604					
191	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Dim, height of seat		16.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
192	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
193	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
194	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
195	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
196	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
197	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
198	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
199	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
200	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	YES		3-Restrooms			213, 603, 609					
201	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
202	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
203	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
204	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609					
205	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609					
206	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
207	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		5.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		



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208	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
209	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
210	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		10	YES		3-Restrooms			213, 603, 606						
211	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
212	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30.5	YES		3-Restrooms			213, 603, 606						
213	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
214	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
215	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Mirror		Dim, height to bottom		42	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
216	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
217	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
218	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
219	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
220	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
221	Animal Control	Animal Control	Owned	Interior	Restroom Unisex	outside lobby	1-Public Unsupervised	Operable Part	Light Switch	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
222	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
223	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12			
224	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	3 minimum	208.2, 502.7	2-Moderate	September 2019	12			
225	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		60	Info		1-Entry			208.2, 502.7						
226	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	96" minimum	502	3-Low	March 2019	6			
227	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
228	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width		127	YES		1-Entry			502						
229	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
230	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		2.8	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
231	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, running		0.3	YES		1-Entry			502						
232	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
233	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						



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234	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		111.25	YES		1-Entry			502					
235	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
236	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
237	Central Elementary School	Central Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running		0.6	YES		1-Entry			502					
238	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		
239	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface		Surface material?		Grass	Info		1-Entry			240, 1008, 403					
240	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of school grass field	Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240					
241	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of school grass field	Num, ground components		9	Info		2-Services			240, 1008, 240					
242	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of school grass field	Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240					
243	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of school grass field	Num, ground types		3	Info		2-Services			240, 1008, 240					
244	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of school grass field	Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24		
245	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of school grass field	Surface material?		Grass	Info		2-Services			240, 1008, 240					
246	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Area, less than 1,000?		No	Info		2-Services			240, 1008, 240					
247	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, elevated components		5	Info		2-Services			240, 1008, 240					
248	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, elevated components connected by ramp		2	Info		2-Services			240, 1008, 240					
249	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, elevated components on accessible route		5	YES		2-Services			240, 1008, 240					
250	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, elevated types connected by ramp		2	Info		2-Services			240, 1008, 240					
251	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, ground components		4	Info		2-Services			240, 1008, 240					
252	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, ground components on accessible route		4	YES		2-Services			240, 1008, 240					
253	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, ground types		2	YES		2-Services			240, 1008, 240					
254	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Num, ground types on accessible route		2	YES		2-Services			240, 1008, 240					
255	Central Elementary School	Central Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs	Right of field in gate	Surface material?		PIP	Info		2-Services			240, 1008, 240					
256	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Top of ramp	Dim, height of vertical level change	From ramp to top turning space	1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
257	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Top of ramp	Dim, width		60	YES		1-Entry			403					
258	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Top of ramp	Firm, stable, slip resistant?		Yes	YES		1-Entry			403					
259	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Top of ramp	Slope, cross		0.8	YES		1-Entry			403					

260	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Top of ramp	Slope, running		2.2	YES		1-Entry			403						
261	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Top of ramp	Surface material?		Concrete	Info		1-Entry			403						
262	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Dim, length		72	Info		1-Entry			405						
263	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Dim, width		60	YES		1-Entry			405						
264	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
265	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
266	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
267	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
268	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Slope, cross		1.3	YES		1-Entry			405						
269	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp		Slope, running		12.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
270	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Between gate and ramp	Dim, width		72	YES		1-Entry			403						
271	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Between gate and ramp	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
272	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Between gate and ramp	Slope, cross		3.5	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18			
273	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Between gate and ramp	Slope, running		5.6	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
274	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	Between gate and ramp	Surface material?		Asphalt	Info		1-Entry			403						
275	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp	At gate	Dim, width		48	YES		1-Entry			405						
276	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp	At gate	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
277	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp	At gate	Is ramp curved?		No	Info		1-Entry			405						
278	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp	At gate	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18			
279	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp	At gate	Slope, cross		5.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			
280	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Ramp	At gate	Slope, running		5.5	YES		1-Entry			405						
281	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	at play area	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18			
282	Central Elementary School	Central Elementary School	Owned	Exterior	Walkway	From Gym Exterior door to Play area	1-Public Unsupervised	Walking Surface	at play area	Surface material?		Grass	Info		1-Entry			403						
283	Central Elementary School	Central Elementary School	Owned	Interior	Break Room		1-Public Unsupervised	Vending Machine		Approach type?		Parallel	Info		4-Other			228, 309						
284	Central Elementary School	Central Elementary School	Owned	Interior	Break Room		1-Public Unsupervised	Vending Machine		Clearance, parallel		99	YES		4-Other			228, 309						
285	Central Elementary School	Central Elementary School	Owned	Interior	Break Room		1-Public Unsupervised	Vending Machine		Clearance, perpendicular		99	YES		4-Other			228, 309						



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286	Central Elementary School	Central Elementary School	Owned	Interior	Break Room		1-Public Unsupervised	Vending Machine		Control force		5	YES		4-Other			228, 309						
287	Central Elementary School	Central Elementary School	Owned	Interior	Break Room		1-Public Unsupervised	Vending Machine		Dim, height of lowest reach		15	YES		4-Other			228, 309						
288	Central Elementary School	Central Elementary School	Owned	Interior	Break Room		1-Public Unsupervised	Vending Machine		Dim, height of maximum reach		54.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
289	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
290	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
291	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
292	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
293	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
294	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402						
295	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
296	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		35.75	YES		2-Services			404, 402						
297	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
298	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
299	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
300	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
301	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
302	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, height		28.25	YES		2-Services			902						
303	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, height of knee clearance		27.75	YES		2-Services			902						
304	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Phone, typical to 217	Clearance, parallel		99	YES		2-Services			309						
305	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Phone, typical to 217	Clearance, perpendicular		99	YES		2-Services			309						
306	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Phone, typical to 217	Control accessible?		Yes	YES		2-Services			309						
307	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Phone, typical to 217	Dim, height		47.75	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12			
308	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Phone, typical to 217	Over obstruction?		No	Info		2-Services			309						
309	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Protrusion	Phone, typical to 217	Between 27" and 80"?		Yes	Info		2-Services			307						
310	Central Elementary School	Central Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Protrusion	Phone, typical to 217	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
311	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130, typical one near 129 and	Clearance, parallel		99	YES		4-Other			211, 602						

312	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130, typical one near 129 and	Clearance, perpendicular		99	YES		4-Other			211, 602						
313	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130, typical one near 129 and	Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
314	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130, typical one near 129 and	Dim, height of knee clearance		27	YES		4-Other			211, 602						
315	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130, typical one near 129 and	Dim, height of water outlet (High)		34.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
316	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130, typical one near 129 and	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
317	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine		Approach type?		Both	Info		4-Other			228, 309						
318	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine		Clearance, parallel		99	YES		4-Other			228, 309						
319	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine		Clearance, perpendicular		99	YES		4-Other			228, 309						
320	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine		Dim, height of lowest reach		15	YES		4-Other			228, 309						
321	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine		Dim, height of maximum reach		56.25	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
322	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 106	Clearance, parallel		99	YES		4-Other			211, 602						
323	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 106	Clearance, perpendicular		99	YES		4-Other			211, 602						
324	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 106	Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
325	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 106	Dim, height of knee clearance		26	YES		4-Other			211, 602						
326	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 106	Dim, height of water outlet (High)		32	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
327	Central Elementary School	Central Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 106	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
328	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 109 and 115	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
329	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 109 and 115	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
330	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 109 and 115	Tactile letters?		No	Info		2-Services			216.2, 703						
331	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Clearance, door opening height		82	YES		2-Services			404, 402						
332	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Clearance, door opening width		33	YES		2-Services			404, 402						
333	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Clearance, height to closer		81.25	YES		2-Services			404, 402						
334	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
335	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Dim, height to bottom of vision window		41.75	YES		2-Services			404, 402						
336	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
337	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 109 and 115	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

338	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 109 and 115	Clearance, parallel		99	YES		2-Services			309						
339	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 109 and 115	Clearance, perpendicular		99	YES		2-Services			309						
340	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 109 and 115	Control accessible?		Yes	YES		2-Services			309						
341	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 109 and 115	Dim, height		48.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12			
342	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 109 and 115	Over obstruction?		No	Info		2-Services			309						
343	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
344	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
345	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink		Dim, height		25.2	YES		2-Services			606						
346	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
347	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
348	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		2-Services			307						
349	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		8.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
350	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Paper towel	Clearance, parallel		99	YES		2-Services			309						
351	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Paper towel	Clearance, perpendicular		99	YES		2-Services			309						
352	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Paper towel	Control accessible?		Yes	YES		2-Services			309						
353	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Paper towel	Dim, height		40.5	YES		2-Services			309						
354	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Paper towel	Over obstruction?		No	Info		2-Services			309						
355	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
356	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
357	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
358	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Desk	Dim, height		22	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
359	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
360	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
361	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
362	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309						
363	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309						

364	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309					
365	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Phone	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
366	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Operable Part	Phone	Over obstruction?		No	Info		2-Services			309					
367	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Coat Hook		Dim, height		38.5	YES		2-Services			604.8.3					
368	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3					
369	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
370	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
371	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Lavatory Sink		Dim, height		33.25	YES		2-Services			606					
372	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	606	3-Low	September 2019	12		
373	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
374	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
375	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
376	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
377	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
378	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902					
379	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Coat Hook		Dim, height		43.5	YES		2-Services			604.8.3					
380	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3					
381	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Light switch	Clearance, parallel		99	YES		2-Services			309					
382	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Light switch	Clearance, perpendicular		99	YES		2-Services			309					
383	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Light switch	Control accessible?		Yes	YES		2-Services			309					
384	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Light switch	Dim, height		48	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12		
385	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Light switch	Over obstruction?		No	Info		2-Services			309					
386	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 102, 106, 108, 107, 110, 112, 111, 114, 113, 116, 117, 119, 118, 127, 128, 130, 129	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
387	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 102, 106, 108, 107, 110, 112, 111, 114, 113, 116, 117, 119, 118, 127, 128, 130, 129	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
388	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 102, 106, 108, 107, 110, 112, 111, 114, 113, 116, 117, 119, 118, 127, 128, 130, 129	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
389	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 128, 127, 118, 119, 117, 115, 116, 113, 114, 111, 112, 110, 107, 108	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		

390	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 128, 127, 118, 119, 117, 115, 116, 113, 114, 111, 112, 110, 107, 108	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1						
391	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 128, 127, 118, 119, 117, 115, 116, 113, 114, 111, 112, 110, 107, 108	Slope, maximum		0	YES		2-Services			404.2.4.4						
392	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
393	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
394	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402						
395	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
396	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		41	YES		2-Services			404, 402						
397	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
398	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
399	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
400	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
401	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402						
402	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	41.5"	42	YES		2-Services			404, 402						
403	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
404	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
405	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 108, 107, 110, 112, 111, 114, 113, 116, 117, 118, 127, 128, 130, 129, 132, 131	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
406	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Protrusion	Phone in rooms: 131, 127, 119, 117, 116, 113, 114, 111, 112, 109, 110, 107, 108	Between 27" and 80"?		Yes	Info		2-Services			307						
407	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Protrusion	Phone in rooms: 131, 127, 119, 117, 116, 113, 114, 111, 112, 109, 110, 107, 108	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
408	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 108, 107	Clearance, parallel		99	YES		2-Services			606						
409	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 108, 107	Clearance, perpendicular		99	YES		2-Services			606						
410	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 108, 107	Dim, height		26.25	YES		2-Services			606						
411	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 108, 107	Hardware operable?		Yes	YES		2-Services			606						
412	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 108, 107	Pipes protected?		Yes	YES		2-Services			606						
413	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 110, 114, 113, 116, 117, 119	Clearance, parallel		99	YES		2-Services			606						
414	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 110, 114, 113, 116, 117, 119	Clearance, perpendicular		99	YES		2-Services			606						
415	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 110, 114, 113, 116, 117, 119	Dim, height	30"	30.25	YES		2-Services			606						

416	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 110, 114, 113, 116, 117, 119	Hardware operable?		Yes	YES		2-Services			606					
417	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 110, 114, 113, 116, 117, 119	Pipes protected?		Yes	YES		2-Services			606					
418	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 112, 111	Clearance, parallel		99	YES		2-Services			606					
419	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 112, 111	Clearance, perpendicular		99	YES		2-Services			606					
420	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 112, 111	Dim, height		29.5	YES		2-Services			606					
421	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 112, 111	Hardware operable?		Yes	YES		2-Services			606					
422	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 112, 111	Pipes protected?		Yes	YES		2-Services			606					
423	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 127, 130, 129,	Clearance, parallel		99	YES		2-Services			606					
424	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 127, 130, 129,	Clearance, perpendicular		99	YES		2-Services			606					
425	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 127, 130, 129,	Dim, height	35"	36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
426	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 127, 130, 129,	Hardware operable?		Yes	YES		2-Services			606					
427	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 127, 130, 129,	Pipes protected?		Yes	YES		2-Services			606					
428	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
429	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
430	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Dim, height		26.25	YES		2-Services			902					
431	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services			902					
432	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	129	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		40.5	YES		2-Services			309					
433	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Coat Hook	Rooms: 127, 119	Dim, height		63	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
434	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Coat Hook	Rooms: 127, 119	Over obstruction?		No	Info		2-Services			604.8.3					
435	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 127, 128, 112	Clearance, parallel		99	YES		2-Services			205, 308, 309					
436	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 127, 128, 112	Clearance, perpendicular		99	YES		2-Services			205, 308, 309					
437	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 127, 128, 112	Dim, depth of obstruction - Forward		12	Info		2-Services			205, 308, 309					
438	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 127, 128, 112	Dim, height of operable part		55	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	September 2019	12		
439	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 127, 128, 112	Hardware operable?		Yes	YES		2-Services			205, 308, 309					
440	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 127, 128, 112	Over obstruction?		Yes	Info		2-Services			205, 308, 309					
441	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	119	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services			902					

442	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	119	1-Public Unsupervised	Table		Dim, height		26.25	YES		2-Services		902						
443	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	119	1-Public Unsupervised	Table		Dim, height of knee clearance		25	YES		2-Services		902						
444	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 119, 117	Clearance, parallel		99	YES		2-Services		205, 308, 309						
445	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 119, 117	Clearance, perpendicular		99	YES		2-Services		205, 308, 309						
446	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 119, 117	Dim, depth of obstruction - Side		10	Info		2-Services		205, 308, 309						
447	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 119, 117	Dim, height of operable part		50	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	September 2019	12		
448	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 119, 117	Hardware operable?		Yes	YES		2-Services		205, 308, 309						
449	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Dispenser, P.T.	Rooms: 119, 117	Over obstruction?		Yes	Info		2-Services		205, 308, 309						
450	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 119, 114, and 112	Clearance, parallel		99	YES		2-Services		309						
451	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 119, 114, and 112	Clearance, perpendicular		99	YES		2-Services		309						
452	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 119, 114, and 112	Control accessible?		Yes	YES		2-Services		309						
453	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 119, 114, and 112	Dim, height		49.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
454	Central Elementary School	Central Elementary School	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Pencil sharpener in rooms: 119, 114, and 112	Over obstruction?		No	Info		2-Services		309						
455	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services		902						
456	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services		902						
457	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services		902						
458	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Dim, height of knee clearance		26	YES		2-Services		902						
459	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table	Checkout counter	Clearance, parallel		99	YES		2-Services		902						
460	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table	Checkout counter	Clearance, perpendicular		99	YES		2-Services		902						
461	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table	Checkout counter	Dim, height		40	NO	Too high	2-Services	Lower surface to compliant height.	26" to 30"	902	3-Low	September 2019	12		
462	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table	Checkout counter	Dim, height of knee clearance		38.75	YES		2-Services		902						
463	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
464	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
465	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
466	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
467	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						

468	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
469	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		36.75	YES		2-Services			404, 402					
470	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
471	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
472	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
473	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
474	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
475	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
476	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
477	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		2-Services			205, 308, 309					
478	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		2-Services			205, 308, 309					
479	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		58	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	September 2019	12		
480	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	205, 308, 309	3-Low	September 2019	12		
481	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
482	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
483	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Dim, height		30.25	YES		2-Services			902					
484	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902					
485	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
486	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
487	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
488	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, height		26	YES		2-Services			902					
489	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		20.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
490	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
491	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
492	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
493	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table		Dim, height		25	YES		2-Services			902					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

494	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table		Dim, height of knee clearance		24	YES		2-Services			902					
495	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
496	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
497	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
498	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Dim, height		26.75	YES		2-Services			902					
499	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Dim, height of knee clearance		25.75	YES		2-Services			902					
500	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	110	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
501	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	110	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
502	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	110	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
503	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	110	1-Public Unsupervised	Table		Dim, height		27	YES		2-Services			902					
504	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	110	1-Public Unsupervised	Table		Dim, height of knee clearance		26	YES		2-Services			902					
505	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
506	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
507	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
508	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table		Dim, height		28.25	YES		2-Services			902					
509	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table		Dim, height of knee clearance		27	YES		2-Services			902					
510	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		13	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
511	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
512	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			216.2, 703					
513	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
514	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	216.2, 703	3-Low	September 2019	12		
515	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
516	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			216.2, 703					
517	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
518	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
519	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					

520	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402							
521	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		36.25	YES		2-Services		404, 402							
522	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.	404, 402	3-Low	September 2019	12				
523	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
524	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606							
525	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606							
526	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services		606							
527	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606							
528	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606							
529	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	217	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902							
530	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	217	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902							
531	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	217	1-Public Unsupervised	Table	Desk	Dim, height		26.25	YES		2-Services		902							
532	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	217	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services		902							
533	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Coat Hook		Dim, height	Lower one provided at 36.2	51.25	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12			
534	Central Elementary School	Central Elementary School	Owned	Interior	Other Room	Rooms: 217, 211, 193, 209, 199, 203	1-Public Unsupervised	Coat Hook		Over obstruction?		Yes	Info		2-Services		604.8.3							
535	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703							
536	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703							
537	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.25	YES		2-Services		213, 603, 216.2, 703							
538	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703							
539	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703							
540	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703							
541	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1							
542	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		213, 603, 213.3.1							
543	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms		213, 603, 213.3.1							
544	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		35	YES		3-Restrooms		213, 603, 604							
545	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		122.5	YES		3-Restrooms		213, 603, 604							

546	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
547	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604						
548	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
549	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
550	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
551	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
552	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
553	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
554	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, height of seat		17.75	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
555	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
556	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
557	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
558	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
559	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
560	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
561	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
562	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
563	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
564	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
565	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
566	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609						
567	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
568	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
569	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		8	YES		3-Restrooms			213, 603, 309.4, 604.7						
570	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		31	YES		3-Restrooms			213, 603, 605						
571	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		16	YES		3-Restrooms			213, 603, 605						



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572	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to flush control		38.5	YES		3-Restrooms			213, 603, 605					
573	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		17	YES		3-Restrooms			213, 603, 605					
574	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms			213, 603, 605					
575	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
576	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
577	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
578	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
579	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.75	YES		3-Restrooms			213, 603, 606					
580	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
581	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
582	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
583	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		7	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
584	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Unisex	162	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
585	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Unisex	162	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
586	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Unisex	162	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
587	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Unisex	162	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
588	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Unisex	162	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
589	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
590	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
591	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
592	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
593	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
594	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
595	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
596	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57	YES		2-Services			213, 603, 216.2, 703					
597	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					



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598	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
599	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
600	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
601	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		8	Info		3-Restrooms			213, 603, 213.3.1						
602	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		35	YES		3-Restrooms			213, 603, 604						
603	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		18	YES		3-Restrooms			213, 603, 604						
604	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		122.5	YES		3-Restrooms			213, 603, 604						
605	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
606	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
607	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604						
608	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
609	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
610	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
611	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
612	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
613	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
614	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, height of seat		17.75	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
615	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
616	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
617	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
618	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
619	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
620	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
621	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
622	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
623	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			



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624	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
625	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
626	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
627	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609					
628	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
629	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
630	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
631	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
632	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
633	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
634	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.75	YES		3-Restrooms			213, 603, 606					
635	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
636	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
637	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Dim, height to bottom		40.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
638	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
639	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
640	Central Elementary School	Central Elementary School	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		7	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
641	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
642	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
643	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
644	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
645	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
646	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Clearance, height to closer		83	YES		2-Services			404, 402					
647	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
648	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		44.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
649	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					



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650	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
651	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
652	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		99	YES		2-Services		404.2.4.1						
653	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
654	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Slope, maximum		31.8	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
655	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Protrusion	Cover for thermostat	Between 27" and 80"?		Yes	Info		2-Services		307						
656	Central Elementary School	Central Elementary School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Protrusion	Cover for thermostat	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
657	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12		
658	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry		208.2, 502.7						
659	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		10	Info		1-Entry		208.2, 502.7						
660	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Space		Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	96" minimum	502	3-Low	March 2019	6		
661	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
662	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Space		Dim, width		119	YES		1-Entry		502						
663	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
664	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry		502						
665	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Parking Space		Type of space?		Perpendicular	Info		1-Entry		502						
666	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Curb Ramp	At ramp entrance	Dim, width		46	YES		1-Entry		406, 405.2 - 405.5, 405.10						
667	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Curb Ramp	At ramp entrance	Dim, width of gap	2 gaps	3	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	406, 405.2 - 405.5, 405.10	2-Moderate	September 2019	12		
668	Central Office	Central Office	Owned	Exterior	Parking Facility	Left side of entrance	1-Public Unsupervised	Curb Ramp	At ramp entrance	Slope, running		16.9	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
669	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12		
670	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry		208.2, 502.7						
671	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		21	Info		1-Entry		208.2, 502.7						
672	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
673	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width		102	YES		1-Entry		502						
674	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
675	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, running		1.7	YES		1-Entry		502						

676	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Walking Surface	To entrance	Dim, width of gap		1.5	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	403	2-Moderate	September 2019	12		
677	Central Office	Central Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Walking Surface	To entrance	Slope, running	To sidewalk	10.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
678	Central Office	Central Office	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		47	NO	Insufficient clearance	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	404.2.4.1	1-High	March 2020	18		
679	Central Office	Central Office	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		1-Entry			404, 402					
680	Central Office	Central Office	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		1-Entry			404, 402					
681	Central Office	Central Office	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
682	Central Office	Central Office	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Dim, height of smooth surface		4	NO	Too low	1-Entry	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2019	6		
683	Central Office	Central Office	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
684	Central Office	Central Office	Owned	Exterior	Walkway	To entrance with ramp	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
685	Central Office	Central Office	Owned	Exterior	Walkway	To entrance with ramp	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
686	Central Office	Central Office	Owned	Exterior	Walkway	To entrance with ramp	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
687	Central Office	Central Office	Owned	Exterior	Walkway	To entrance with ramp	1-Public Unsupervised	Ramp		Slope, running		15.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
688	Central Office	Central Office	Owned	Exterior	Walkway	To entrance with ramp	1-Public Unsupervised	Ramp		Dim, height of vertical level change		0.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405	2-Moderate	September 2019	12		
689	Central Office	Central Office	Owned	Exterior	Walkway	To entrance with ramp	1-Public Unsupervised	Landing	Bottom	Slope, running		3.6	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
690	Central Office	Central Office	Owned	Lower Level	Hallway		1-Public Unsupervised	Vending Machine	Pepsi	Dim, height of lowest reach		16	YES		4-Other			228, 309					
691	Central Office	Central Office	Owned	Lower Level	Hallway		1-Public Unsupervised	Vending Machine	Pepsi	Dim, height of maximum reach		49	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
692	Central Office	Central Office	Owned	Lower Level	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		12	Info		4-Other			228, 309					
693	Central Office	Central Office	Owned	Lower Level	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of maximum reach		55	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
694	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		52.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	804, 404, 402	3-Low	September 2019	12		
695	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	804, 216.2, 703	3-Low	September 2019	12		
696	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Signage, Designation		Signage location?		Inside door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	804, 216.2, 703	3-Low	September 2019	12		
697	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Table		Dim, height		28.75	YES		2-Services			804, 902					
698	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Table		Dim, height of knee clearance		26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	804, 902	3-Low	September 2019	12		
699	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Walking Surface		Dim, width	Between counters	22	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	804, 403	1-High	September 2020	24		
700	Central Office	Central Office	Owned	Lower Level	Kitchen		1-Public Unsupervised	Lavatory Sink		Dim, height		35.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	804, 606	2-Moderate	March 2020	18		
701	Central Office	Central Office	Owned	Lower Level	Other Room	School Nutrition	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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702	Central Office	Central Office	Owned	Lower Level	Other Room	School Nutrition	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		216.2, 703						
703	Central Office	Central Office	Owned	Lower Level	Other Room	School Nutrition	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
704	Central Office	Central Office	Owned	Lower Level	Other Room	School Nutrition	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
705	Central Office	Central Office	Owned	Lower Level	Other Room	School Nutrition	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		53	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
706	Central Office	Central Office	Owned	Lower Level	Other Room	School Nutrition	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
707	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
708	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
709	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
710	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
711	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		53.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
712	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
713	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Table	Computer	Dim, height		27.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
714	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		26	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
715	Central Office	Central Office	Owned	Lower Level	Other Room	Technology Lab	1-Public Unsupervised	Coat Hook		Dim, height		67	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2019	12		
716	Central Office	Central Office	Owned	Lower Level	Other Room	CTE & Safety	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
717	Central Office	Central Office	Owned	Lower Level	Other Room	CTE & Safety	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		216.2, 703						
718	Central Office	Central Office	Owned	Lower Level	Other Room	CTE & Safety	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
719	Central Office	Central Office	Owned	Lower Level	Other Room	CTE & Safety	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
720	Central Office	Central Office	Owned	Lower Level	Other Room	CTE & Safety	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		53	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
721	Central Office	Central Office	Owned	Lower Level	Other Room	CTE & Safety	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
722	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
723	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
724	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services		213, 603, 216.2, 703						
725	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		213, 603, 216.2, 703						
726	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms		213, 603, 404, 402						
727	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						

728	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18				
729	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402							
730	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force		3	YES		3-Restrooms			213, 603, 404, 402							
731	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		63	YES		3-Restrooms			213, 603, 604							
732	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604							
733	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604							
734	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18				
735	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604							
736	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18				
737	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604							
738	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		23.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24				
739	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18				
740	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18				
741	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		5.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18				
742	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	YES		3-Restrooms			213, 603, 609							
743	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18				
744	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		64	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 309.4, 604.7	3-Low	March 2020	18				
745	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		32	YES		3-Restrooms			213, 603, 606							
746	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24				
747	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of toe clearance.	9" minimum	213, 603, 606	2-Moderate	September 2020	24				
748	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Mirror		Dim, height to bottom		55.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18				
749	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3							
750	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		50	YES		3-Restrooms			213, 603, 605							
751	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		14	YES		3-Restrooms			213, 603, 605							
752	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to flush control		48.5	NO	Too high	3-Restrooms	Lower flush control.	15" to 48"	213, 603, 605	2-Moderate	September 2020	24				
753	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		21	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24				



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754	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms		213, 603, 605						
755	Central Office	Central Office	Owned	Lower Level	Restroom Mens		1-Public Unsupervised	Man Ctr, push-front approach (Std)	Closer no latch	Slope, maximum		5.8	NO	Excessive slope	3-Restrooms	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	213, 603, 404.2.4.4	1-High	March 2021	30		
756	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
757	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
758	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
759	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
760	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	3-Restrooms	Remove door stop.		213, 603, 404, 402	3-Low	March 2020	18		
761	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
762	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Door/Gate		Opening force		3	YES		3-Restrooms			213, 603, 404, 402					
763	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606					
764	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
765	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of toe clearance.	9" minimum	213, 603, 606	2-Moderate	September 2020	24		
766	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48	YES		3-Restrooms			213, 603, 205, 308, 309					
767	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
768	Central Office	Central Office	Owned	Lower Level	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
769	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
770	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
771	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		60.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
772	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
773	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
774	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
775	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Table		Dim, height		29.125	YES		2-Services			902					
776	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Table		Dim, height of knee clearance		27.25	YES		2-Services			902					
777	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Operable Part	Light switch	Dim, height		49.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
778	Central Office	Central Office	Owned	Main Level	Conference Room	Carter County Board of Education	1-Public Unsupervised	Protrusion	TV	Dim, depth		5.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
779	Central Office	Central Office	Owned	Main Level	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		42	YES		4-Other			211, 602					



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780	Central Office	Central Office	Owned	Main Level	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
781	Central Office	Central Office	Owned	Main Level	Hallway		1-Public Unsupervised	Protrusion	AED	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
782	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
783	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
784	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
785	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		60	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
786	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	March 2020	18		
787	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
788	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	September 2020	24		
789	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Operable Part	Light switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
790	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Door/Gate	All doors inside	Clearance, door opening height		80	YES		2-Services			404, 402					
791	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Door/Gate	All doors inside	Clearance, door opening width		33	YES		2-Services			404, 402					
792	Central Office	Central Office	Owned	Main Level	Other Room	Curriculum	2-Public Supervised	Door/Gate	All doors inside	Hardware operable?		Yes	YES		2-Services			404, 402					
793	Central Office	Central Office	Owned	Main Level	Walkway		1-Public Unsupervised	Ramp	To unnamed office	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
794	Central Office	Central Office	Owned	Main Level	Walkway		1-Public Unsupervised	Ramp	To unnamed office	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
795	Central Office	Central Office	Owned	Main Level	Walkway		1-Public Unsupervised	Ramp	To unnamed office	Slope, running		26.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
796	Central Office	Central Office	Owned	Main Level	Walkway		1-Public Unsupervised	Walking Surface	To upper level	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
797	Central Office	Central Office	Owned	Main Level	Walkway		1-Public Unsupervised	Walking Surface	To lower level	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
798	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Signage, Designation	All signs	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
799	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Signage, Designation	All signs	Signage location?		Latch	YES		2-Services			216.2, 703					
800	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Signage, Designation	All signs	Tactile letters?		No	Info		2-Services			216.2, 703					
801	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Door/Gate	All doors	Clearance, door opening height		83	YES		2-Services			404, 402					
802	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Door/Gate	All doors	Clearance, door opening width		33	YES		2-Services			404, 402					
803	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Door/Gate	All doors	Dim, height to bottom of vision window		56	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
804	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Door/Gate	All doors	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
805	Central Office	Central Office	Owned	Upper Level	Hallway		1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		



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806	Central Office	Central Office	Owned	Upper Level	Other Room	Receptionist	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	30"	52	YES		2-Services		904						
807	Central Office	Central Office	Owned	Upper Level	Other Room	Receptionist	1-Public Unsupervised	Sales/Service-Parallel		Dim, total length of counter		52	Info		2-Services		904						
808	Central Office	Central Office	Owned	Upper Level	Other Room	Receptionist	1-Public Unsupervised	Protrusion	Counter	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
809	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry		208.2, 502.7						
810	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry		208.2, 502.7						
811	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry		208.2, 502.7						
812	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry		208.2, 502.7						
813	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry		208.2, 502.7						
814	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		19	Info		1-Entry		208.2, 502.7						
815	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Access aisle provided?		Yes	YES		1-Entry		502						
816	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Adjacent to another vehicle space?		No	Info		1-Entry		502						
817	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Dim, width		93	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
818	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
819	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Slope, cross		3.5	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
820	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Slope, running		3.9	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
821	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Standard or Van space?		Standard	Info		1-Entry		502						
822	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry		502.3						
823	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry		502.3						
824	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		100	YES		1-Entry		502.3						
825	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry		502.3						
826	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		0.8	YES		1-Entry		502.3						
827	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		5.1	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
828	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry		502.3						
829	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
830	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Access aisle provided?		Yes	YES		1-Entry		502						
831	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						



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832	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Dim, width		91.5	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
833	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
834	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Slope, cross		2	YES		1-Entry			502					
835	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Slope, running		4.9	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
836	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7					
837	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry			208.2, 502.7					
838	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7					
839	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		4	YES		1-Entry			208.2, 502.7					
840	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		26	Info		1-Entry			208.2, 502.7					
841	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Access aisle provided?		Yes	YES		1-Entry			502					
842	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Adjacent to another vehicle space?		No	Info		1-Entry			502					
843	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Dim, width		91	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
844	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
845	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Slope, cross		4.0	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
846	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Slope, running		4.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
847	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L1	Standard or Van space?		Standard	Info		1-Entry			502					
848	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Connected to accessible route?		Yes	YES		1-Entry			502.3					
849	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Curb ramp projects into access aisle?		No	YES		1-Entry			502.3					
850	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Dim, width		100	YES		1-Entry			502.3					
851	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Full length of parking space?		Yes	YES		1-Entry			502.3					
852	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Slope, cross		4.4	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
853	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Slope, running		3.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
854	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Surface marking?		Yes	YES		1-Entry			502.3					
855	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L1	Travel behind cars required?		No	YES		1-Entry			502.3					
856	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Dim, landing length		0	NO	Insufficient length	1-Entry	Provide a landing that is at least 36" long.	36" minimum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
857	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Dim, landing width		0	NO	Insufficient width	1-Entry	Provide landing with sufficient clearance.	The landing clear length shall be 36" minimum. The landing clear width shall be at least as wide as the	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		

858	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Dim, width		48	YES		1-Entry			406, 405.2 - 405.5, 405.10						
859	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Slope, counter		4.6	YES		1-Entry			406, 405.2 - 405.5, 405.10						
860	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Slope, cross		3.1	NO	Excessive slope	1-Entry	Rebuild/replace curb ramp.	2.08% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
861	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Slope, left flare		21.1	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
862	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Slope, right flare		12.7	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
863	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	At access aisle left of space 1	Slope, running		7.4	YES		1-Entry			406, 405.2 - 405.5, 405.10						
864	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502						
865	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
866	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Dim, width		93	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6			
867	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
868	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Slope, cross		3.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
869	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Slope, running		4.1	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
870	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry			502						
871	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Access aisle provided?		Yes	YES		1-Entry			502						
872	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
873	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Dim, width		105	YES		1-Entry			502						
874	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
875	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Slope, cross		3.9	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
876	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Slope, running		5.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
877	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Standard or Van space?		Standard	Info		1-Entry			502						
878	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L3	Type of space?		Perpendicular	Info		1-Entry			502						
879	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Connected to accessible route?		Yes	YES		1-Entry			502.3						
880	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Curb ramp projects into access aisle?		No	YES		1-Entry			502.3						
881	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Dim, width		48	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
882	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Full length of parking space?		Yes	YES		1-Entry			502.3						
883	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Slope, cross		3.8	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			



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884	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Slope, running		4.2	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
885	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Surface marking?		Yes	YES		1-Entry			502.3						
886	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18			
887	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Access aisle provided?		Yes	YES		1-Entry			502						
888	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Adjacent to another vehicle space?		No	Info		1-Entry			502						
889	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Dim, width		105	YES		1-Entry			502						
890	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
891	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Slope, cross		4.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
892	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Slope, running		5	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
893	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space	L4	Standard or Van space?		Standard	Info		1-Entry			502						
894	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Connected to accessible route?		Yes	YES		1-Entry			502.3						
895	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Curb ramp projects into access aisle?		No	YES		1-Entry			502.3						
896	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Dim, width		48	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
897	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Full length of parking space?		Yes	YES		1-Entry			502.3						
898	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Slope, cross		4.1	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
899	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Slope, running		4.6	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
900	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Surface marking?		Yes	YES		1-Entry			502.3						
901	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Access Aisle	L3	Travel behind cars required?		No	YES		1-Entry			502.3						
902	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Curb ramp compliant?		No	Info		1-Entry			406, 405.2 - 405.5, 405.10						
903	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Dim, landing length		0	NO	Insufficient length	1-Entry	Provide a landing that is at least 36" long.	36" minimum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
904	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Dim, landing width		0	NO	Insufficient width	1-Entry	Provide landing with sufficient clearance.	The landing clear length shall be 36" minimum. The landing clear width shall be at least as wide as the	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
905	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Dim, width		48	YES		1-Entry			406, 405.2 - 405.5, 405.10						
906	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Slope, counter		4.1	YES		1-Entry			406, 405.2 - 405.5, 405.10						
907	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Slope, cross		3.6	NO	Excessive slope	1-Entry	Rebuild/replace curb ramp.	2.08% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
908	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Slope, left flare		21.5	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
909	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Slope, right flare		13.3	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			



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910	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Curb Ramp	L3	Slope, running		10.1	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
911	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502						
912	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
913	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Dim, width		103	YES		1-Entry			502						
914	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
915	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Slope, cross		4.0	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
916	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Slope, running		3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
917	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Parking Facility	At bus drop-off	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry			502						
918	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240						
919	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Num, elevated components		10	Info		2-Services			240, 1008, 240						
920	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		10	YES		2-Services			240, 1008, 240						
921	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Num, ground components		6	Info		2-Services			240, 1008, 240						
922	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		2	Info		2-Services			240, 1008, 240						
923	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Num, ground types		3	Info		2-Services			240, 1008, 240						
924	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		1	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24			
925	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Play Area Specs		Surface material?		PIP	Info		2-Services			240, 1008, 240						
926	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		28	YES		2-Services			240, 1008, 1008.3.1						
927	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Transfer Platform		Dim, height of platform		16	YES		2-Services			240, 1008, 1008.3.1						
928	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Transfer Platform		Dim, width of platform		27.5	YES		2-Services			240, 1008, 1008.3.1						
929	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Transfer Platform		Slope, cross		2	YES		2-Services			240, 1008, 1008.3.1						
930	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
931	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Clear ground space provided?		No	NO	Insufficient clearance	2-Services	Provide a 30" by 48" clear floor space beside the ground component.		240, 1008, 1008	1-High	September 2020	24			
932	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
933	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Dim, height		22.25	YES		2-Services			240, 1008, 1008						
934	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Play component type?		Rocker	Info		2-Services			240, 1008, 1008						
935	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Clear ground space provided?		Yes	YES		2-Services			240, 1008, 1008						



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936	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Connected to accessible route?		Yes	YES		2-Services		240, 1008, 1008						
937	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Dim, height		18.75	YES		2-Services		240, 1008, 1008						
938	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Play component type?		Swing	Info		2-Services		240, 1008, 1008						
939	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Slope, maximum		2	YES		2-Services		240, 1008, 1008						
940	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.	240, 1008, 1008	1-High	September 2020	24			
941	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Dim, height		0	Info		2-Services		240, 1008, 1008						
942	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Play component type?		Crawl	Info		2-Services		240, 1008, 1008						
943	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area	Pre-K	1-Public Unsupervised	Ground Component		Slope, maximum		17	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
944	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To basketball court	Dim, width		48	YES		1-Entry		240, 1008, 403						
945	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To basketball court	Dim, width of gap	From concrete to asphalt	2	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	240, 1008, 403	2-Moderate	September 2019	12		
946	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To basketball court	Firm, stable, slip resistant?		Yes	YES		1-Entry		240, 1008, 403						
947	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To basketball court	Slope, cross		1.7	YES		1-Entry		240, 1008, 403						
948	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To basketball court	Slope, running		2.0	YES		1-Entry		240, 1008, 403						
949	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To basketball court	Surface material?		Concrete	Info		1-Entry		240, 1008, 403						
950	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services		240, 1008, 240						
951	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, elevated components		11	Info		2-Services		240, 1008, 240						
952	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	6 minimum	240, 1008, 240	1-High	September 2020	24		
953	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground components		8	Info		2-Services		240, 1008, 240						
954	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services		240, 1008, 240						
955	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground types		8	Info		2-Services		240, 1008, 240						
956	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	8 of 8 types	240, 1008, 240	1-High	September 2020	24		
957	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Surface material?		Wood Chips	Info		2-Services		240, 1008, 240						
958	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Transfer Platform		Dim, depth of platform		24	YES		2-Services		240, 1008, 1008.3.1						
959	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Transfer Platform		Dim, height of platform		11.5	YES		2-Services		240, 1008, 1008.3.1						
960	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Transfer Platform		Dim, width of platform		24	YES		2-Services		240, 1008, 1008.3.1						
961	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Transfer Platform		Slope, running		3.7	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008.3.1	1-High	September 2020	24		



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962	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
963	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
964	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Dim, height		67.5	Info		2-Services			240, 1008, 1008						
965	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Play component type?		Grip Slider	Info		2-Services			240, 1008, 1008						
966	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Transfer support provided?		No	NO	None provided	2-Services	Provide at least one means of support for transferring.		240, 1008, 1008	3-Low	September 2019	12			
967	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
968	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Dim, height		17	YES		2-Services			240, 1008, 1008						
969	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Play component type?		Balance	Info		2-Services			240, 1008, 1008						
970	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Slope, maximum		4	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
971	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Transfer support provided?		No	NO	None provided	2-Services	Provide at least one means of support for transferring.		240, 1008, 1008	3-Low	September 2019	12			
972	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
973	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Dim, height		17	YES		2-Services			240, 1008, 1008						
974	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Play component type?		Climbing	Info		2-Services			240, 1008, 1008						
975	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Play Area		1-Public Unsupervised	Ground Component		Slope, maximum		0.6	YES		2-Services			240, 1008, 1008						
976	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Curb ramp compliant?		No	Info		1-Entry			406, 405.2 - 405.5, 405.10						
977	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Dim, landing length		61	YES		1-Entry			406, 405.2 - 405.5, 405.10						
978	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Dim, landing width		61	YES		1-Entry			406, 405.2 - 405.5, 405.10						
979	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Dim, width		61	YES		1-Entry			406, 405.2 - 405.5, 405.10						
980	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Slope, counter		3.5	YES		1-Entry			406, 405.2 - 405.5, 405.10						
981	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Slope, cross		3.7	NO	Excessive slope	1-Entry	Rebuild/replace curb ramp.	2.08% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
982	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Slope, landing maximum		7.8	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
983	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Slope, left flare		18.1	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
984	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Slope, right flare		21.1	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
985	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Curb Ramp		Slope, running		10.3	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
986	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Walking Surface	From ramp to drop-off entrance	Dim, width		150	YES		1-Entry			403						
987	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Walking Surface	From ramp to drop-off entrance	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						

988	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Walking Surface	From ramp to drop-off entrance	Slope, cross		0.3	YES		1-Entry			403					
989	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Walking Surface	From ramp to drop-off entrance	Slope, running		7.8	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
990	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Walking Surface	From ramp to drop-off entrance	Surface material?		Concrete	Info		1-Entry			403					
991	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Clearance, door opening height		84	YES		1-Entry			404, 402					
992	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Clearance, door opening width		33	YES		1-Entry			404, 402					
993	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Clearance, height to closer		83	YES		1-Entry			404, 402					
994	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
995	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Dim, height of hardware		36	YES		1-Entry			404, 402					
996	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Fixed door stop provided?		No	YES		1-Entry			404, 402					
997	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Hardware operable?		Yes	YES		1-Entry			404, 402					
998	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Door/Gate	Middle door	Opening force		12	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
999	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Man Clr, pull-front approach	Middle door	Dim, next to latch side		99	YES		1-Entry			404.2.4.1					
1000	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Man Clr, pull-front approach	Middle door	Dim, perpendicular to door face		99	YES		1-Entry			404.2.4.1					
1001	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	Bus drop-off route	1-Public Unsupervised	Man Clr, pull-front approach	Middle door	Slope, maximum		0	YES		1-Entry			404.2.4.4					
1002	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Curb Ramp		Dim, width		48	YES		1-Entry			406, 405.2 - 405.5, 405.10					
1003	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Curb Ramp		Slope, counter		7.2	NO	Excessive slope	1-Entry	Rebuild/replace curb ramp.	5% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
1004	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Curb Ramp		Slope, cross		3	NO	Excessive slope	1-Entry	Rebuild/replace curb ramp.	2.08% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
1005	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Curb Ramp		Slope, left flare		17.3	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
1006	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Curb Ramp		Slope, right flare		20.4	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
1007	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Curb Ramp		Slope, running		12.2	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
1008	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Walking Surface	Near flag pole	Dim, width		48	YES		1-Entry			403					
1009	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Walking Surface	Near flag pole	Firm, stable, slip resistant?		Yes	YES		1-Entry			403					
1010	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Walking Surface	Near flag pole	Slope, cross		9.2	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18		
1011	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Walking Surface	Near flag pole	Slope, running		6.0	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
1012	Cloudland Elementary School	Cloudland Elementary School	Owned	Exterior	Walkway	From ADA parking to main entrance	1-Public Unsupervised	Walking Surface	Near flag pole	Surface material?		Concrete	Info		1-Entry			403					
1013	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		



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1014	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
1015	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
1016	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
1017	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
1018	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Dim, height to bottom of vision window		31.5	YES		2-Services			404, 402					
1019	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
1020	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Door/Gate		Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
1021	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Vending Machine		Approach type?		Both	Info		4-Other			228, 309					
1022	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Vending Machine		Clearance, parallel		99	YES		4-Other			228, 309					
1023	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Vending Machine		Clearance, perpendicular		99	YES		4-Other			228, 309					
1024	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Vending Machine		Dim, height of lowest reach		15	YES		4-Other			228, 309					
1025	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Vending Machine		Dim, height of maximum reach		54	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36		
1026	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Table		Clearance, parallel		99	YES		2-Services			902					
1027	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Table		Clearance, perpendicular		96	YES		2-Services			902					
1028	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Table		Dim, depth of knee clearance at 27"		13.5	YES		2-Services			902					
1029	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Table		Dim, height		28.5	YES		2-Services			902					
1030	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Table		Dim, height of knee clearance		27.5	YES		2-Services			902					
1031	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		4-Other			606					
1032	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		4-Other			606					
1033	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
1034	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		4-Other			606					
1035	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		4-Other			606					
1036	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Approach type?		Both	Info		4-Other			804.6					
1037	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Clearance, parallel		99	YES		4-Other			804.6					
1038	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Clearance, perpendicular		96	YES		4-Other			804.6					
1039	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Dim, height of lowest reach		14	NO	Too low	4-Other	Replace refrigerator/freezer with one with compliant height of lowest reach.	15" minimum	804.6	3-Low	September 2021	36		



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1040	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Dim, height to freezer bottom		49.25	Info		4-Other		804.6						
1041	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Dim, height to freezer top		63.25	Info		4-Other		804.6						
1042	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Refrigerator/Freezer		Hardware operable?		Yes	YES		4-Other		804.6						
1043	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
1044	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Break Room		3-Employee Common	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2020	24		
1045	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1046	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Clearance, door opening height		81	YES		2-Services			404, 402					
1047	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Clearance, door opening width		33	YES		2-Services			404, 402					
1048	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Clearance, height to closer		80	YES		2-Services			404, 402					
1049	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Closing speed		5	YES		2-Services			404, 402					
1050	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1051	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1052	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Hardware operable?		Yes	YES		2-Services			404, 402					
1053	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Left Door	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1054	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Table		Clearance, parallel		29.75	YES		2-Services			902					
1055	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
1056	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
1057	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Table		Dim, height		28.75	YES		2-Services			902					
1058	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Table		Dim, height of knee clearance		27.5	YES		2-Services			902					
1059	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	To lift	Clearance, door opening height		82	YES		2-Services			404, 402					
1060	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	To lift	Clearance, door opening width		33	YES		2-Services			404, 402					
1061	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	To lift	Clearance, height to closer		81	YES		2-Services			404, 402					
1062	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	To lift	Closing speed		5	YES		2-Services			404, 402					
1063	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	To lift	Hardware operable?		Yes	YES		2-Services			404, 402					
1064	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	To lift	Opening force		5	YES		2-Services			404, 402					
1065	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Man Clr, pull-latch approach (Std)	Door to lift	Dim, next to latch side		60	YES		2-Services			404.2.4.1					



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1066	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Man Clr, pull-latch approach (Std)	Door to lift	Dim, perpendicular to door face		64	YES		2-Services			404.2.4.1					
1067	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Man Clr, pull-latch approach (Std)	Door to lift	Slope, maximum		0	YES		2-Services			404.2.4.4					
1068	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Clearance, door opening height		82	YES		2-Services			404, 402					
1069	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Clearance, door opening width		33	YES		2-Services			404, 402					
1070	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Clearance, height to closer		81	YES		2-Services			404, 402					
1071	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Closing speed		5	YES		2-Services			404, 402					
1072	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Fixed door stop provided?		No	YES		2-Services			404, 402					
1073	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Hardware operable?		Yes	YES		2-Services			404, 402					
1074	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Right entrance	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1075	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services			307					
1076	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1077	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Other Element	Tray drop-off	Clearance, parallel		99	YES		2-Services			904.5					
1078	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Other Element	Tray drop-off	Clearance, perpendicular		99	YES		2-Services			904.5					
1079	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Other Element	Tray drop-off	Dim, depth	Obstruction	12	YES		2-Services			904.5					
1080	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Other Element	Tray drop-off	Dim, height		46	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	904.5	3-Low		12		
1081	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"Out" food line	Clearance, door opening height		81	YES		2-Services			404, 402					
1082	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"Out" food line	Clearance, door opening width		33	YES		2-Services			404, 402					
1083	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"Out" food line	Dim, height to bottom of vision window		31.75	YES		2-Services			404, 402					
1084	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"Out" food line	Fixed door stop provided?		No	YES		2-Services			404, 402					
1085	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"Out" food line	Hardware operable?		Yes	YES		2-Services			404, 402					
1086	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"Out" food line	Opening force	No closer	5	YES		2-Services			404, 402					
1087	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Food Service/Buffer-Parallel		Change in level present?		No	YES		2-Services			904.5					
1088	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Food Service/Buffer-Parallel		Clearance, perpendicular		43.2	YES		2-Services			904.5					
1089	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, depth of obstruction - Side		12	YES		2-Services			904.5					
1090	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Food Service/Buffer-Parallel		Is food service line compliant?		Yes	YES		2-Services			904.5					
1091	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Food Service/Buffer-Parallel		Slope, maximum		0	YES		2-Services			904.5					



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1092	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"In" Food Line	Clearance, door opening height		80	YES		2-Services			404, 402					
1093	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"In" Food Line	Clearance, door opening width		33	YES		2-Services			404, 402					
1094	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"In" Food Line	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1095	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"In" Food Line	Fixed door stop provided?		No	YES		2-Services			404, 402					
1096	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"In" Food Line	Hardware operable?		Yes	YES		2-Services			404, 402					
1097	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	"In" Food Line	Opening force	No door stop	5	YES		2-Services			404, 402					
1098	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		83	YES		2-Services			404, 402					
1099	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1100	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services			404, 402					
1101	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		5	YES		2-Services			404, 402					
1102	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Dim, height of beveled threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
1103	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Dim, height to bottom of vision window		33	YES		2-Services			404, 402					
1104	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1105	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1106	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Cafeteria	Room 151	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1107	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Clearance, parallel		99	YES		2-Services			407, 407.2.1					
1108	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Clearance, perpendicular		99	YES		2-Services			407, 407.2.1					
1109	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Dim, height to top		41	YES		2-Services			407, 407.2.1					
1110	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Dim, size		1	YES		2-Services			407, 407.2.1					
1111	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Duration, door is open		6	YES		2-Services			407, 407.2.1					
1112	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Raised/flush/recessed?		Raised	YES		2-Services			407, 407.2.1					
1113	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Up above down?		Yes	YES		2-Services			407, 407.2.1					
1114	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Call Control		Visible signal provided?		No	Info		2-Services			407, 407.2.1					
1115	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hall Signal		Visible signal provided?		No	NO	No visible signal provided	2-Services	Visible and audible signals shall be provided at each hoistway entrance to indicate which car is answering a call and car's direction of travel.		407, 407.2.2	2-Moderate	March 2020	18		
1116	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Door		Centered or off-centered?		Off-Centered	Info		2-Services			407, 407.3					
1117	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Door		Clearance, door opening width		36	YES		2-Services			407, 407.3					

1118	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Door		Duration, reopener remains active		25	YES		2-Services		407, 407.3					
1119	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Door		Reopening device at 29 inches?		Yes	YES		2-Services		407, 407.3					
1120	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Door		Reopening device at 5 inches?		Yes	YES		2-Services		407, 407.3					
1121	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Door		Reopening device requires contact?		No	YES		2-Services		407, 407.3					
1122	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		Braille provided?		Yes	YES		2-Services		407, 407.2.3					
1123	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		Dim, height of letters		2.5	YES		2-Services		407, 407.2.3					
1124	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		Dim, height to lowest tactile text		59.25	YES		2-Services		407, 407.2.3					
1125	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		On all floors?		Yes	YES		2-Services		407, 407.2.3					
1126	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		On both jambs?		Yes	YES		2-Services		407, 407.2.3					
1127	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		Tactile letters?		Yes	YES		2-Services		407, 407.2.3					
1128	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Hoistway Sign		Tactile 'Star' on 1st floor?		No	NO	Tactile 'Star' is not present on main entry level hoistway sign	2-Services	Replace hoistway signage to include tactile 'Star' on main entry level.	Each side of hoistway on main entry level.	407, 407.2.3	3-Low	September 2019	12	
1129	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Car		Dim, back to front		51	YES		2-Services		407, 407.4					
1130	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Car		Dim, side to side		67.5	Yes		2-Services		407, 407.4					
1131	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Car		Dim, width of gap		1.25	Yes		2-Services		407, 407.4					
1132	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Car		Firm, stable, slip resistant?		Yes	YES		2-Services		407, 407.4					
1133	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Elevator Car		Inspected within the last 12 months?		Yes	YES		2-Services		407, 407.4					
1134	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Braille provided?		Yes	YES		2-Services		407, 407.4.6					
1135	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Dim, height to bottom		35	YES		2-Services		407, 407.4.6					
1136	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Dim, height to emergency control		35	YES		2-Services		407, 407.4.6					
1137	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Dim, height to top		39	YES		2-Services		407, 407.4.6					
1138	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Dim, size		1	YES		2-Services		407, 407.4.6					
1139	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Emergency controls grouped at bottom of panel?		Yes	YES		2-Services		407, 407.4.6					
1140	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Floor buttons arranged left to right or bottom to top?		Yes	YES		2-Services		407, 407.4.6					
1141	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Light-up when pressed, then extinguish?		Yes	YES		2-Services		407, 407.4.6					
1142	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Raised/flush/recessed?		Raised	YES		2-Services		407, 407.4.6					
1143	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Tactile controls?		Yes	YES		2-Services		407, 407.4.6					



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1144	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Elevator		1-Public Unsupervised	Car Controls		Tactile 'Star' on 1st floor?		Yes	YES		2-Services		407, 407.4.6						
1145	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1146	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
1147	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.75	YES		2-Services		404, 402						
1148	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
1149	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1150	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		31.5	YES		2-Services		404, 402						
1151	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
1152	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1153	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		CFS is adjacent to lowered counter?		Yes	YES		2-Services		904						
1154	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		Clearance, parallel		99	YES		2-Services		904						
1155	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		Clearance, perpendicular		96	YES		2-Services		904						
1156	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		30.5	YES		2-Services		904						
1157	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		Dim, total length of counter		44	Info		2-Services		904						
1158	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		Is counter compliant?		Yes	YES		2-Services		904						
1159	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Sales/Service-Parallel		Section of counter <=36" high is full depth?		Yes	YES		2-Services		904						
1160	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Protrusion	Wooden display	Between 27" and 80"?		Yes	Info		2-Services		307						
1161	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Main office, room 100	1-Public Unsupervised	Protrusion	Wooden display	Dim, depth		8.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1162	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1163	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services		404, 402						
1164	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
1165	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402						
1166	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
1167	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services		404, 402						
1168	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		96	YES		2-Services		606						
1169	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						

1170	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Lavatory Sink		Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
1171	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		2-Services			606					
1172	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1173	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1174	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		30.5	YES		2-Services			205, 308, 309					
1175	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		2-Services			205, 308, 309					
1176	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	September 2019	12		
1177	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		2-Services			205, 308, 309					
1178	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Clinic, Room 106	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		2-Services			205, 308, 309					
1179	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1180	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
1181	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
1182	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
1183	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
1184	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		31.25	YES		2-Services			404, 402					
1185	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
1186	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
1187	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Principal Office	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services			404, 402					
1188	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1189	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
1190	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
1191	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
1192	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
1193	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		31	YES		2-Services			404, 402					
1194	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
1195	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Assistant Principal's Office	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services			404, 402					

1196	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18			
1197	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
1198	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
1199	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402						
1200	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		32	YES		2-Services			404, 402						
1201	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
1202	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
1203	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Table	Children's desk	Clearance, parallel		99	YES		2-Services			902						
1204	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Table	Children's desk	Clearance, perpendicular		99	YES		2-Services			902						
1205	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Table	Children's desk	Dim, height		27.25	YES		2-Services			902						
1206	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Counselors Office - room 109	2-Public Supervised	Table	Children's desk	Dim, height of knee clearance		21.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18			
1207	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
1208	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
1209	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
1210	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
1211	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
1212	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
1213	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32	YES		2-Services			404, 402						
1214	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
1215	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
1216	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate		Opening force	No closer provided	5	YES		2-Services			404, 402						
1217	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
1218	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
1219	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Lavatory Sink	Children's	Clearance, parallel		99	YES		2-Services			606						
1220	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Lavatory Sink	Children's	Clearance, perpendicular		96	YES		2-Services			606						
1221	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height		27.5	YES		2-Services			606						

1222	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height of knee clearance		25.5	YES		2-Services		606						
1223	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Lavatory Sink	Children's	Hardware operable?		Yes	YES		2-Services		606						
1224	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Lavatory Sink	Children's	Pipes protected?		Yes	YES		2-Services		606						
1225	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening height		82	YES		2-Services		404, 402						
1226	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening width		33	YES		2-Services		404, 402						
1227	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate	Exterior	Clearance, height to closer		81	YES		2-Services		404, 402						
1228	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate	Exterior	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1229	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate	Exterior	Hardware operable?		Yes	YES		2-Services		404, 402						
1230	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Door/Gate	Exterior	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1231	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Man Clr, pull-front approach	Exterior door	Dim, next to latch side		7	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
1232	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Man Clr, pull-front approach	Exterior door	Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
1233	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Speech, Room 121	1-Public Unsupervised	Man Clr, pull-front approach	Exterior door	Slope, maximum		3.5	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
1234	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1235	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1236	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
1237	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
1238	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
1239	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402						
1240	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
1241	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
1242	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
1243	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services		404, 402						
1244	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Table	Children's desk	Clearance, parallel		99	YES		2-Services		902						
1245	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Table	Children's desk	Clearance, perpendicular		99	YES		2-Services		902						
1246	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Table	Children's desk	Dim, height		23	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1247	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Table	Children's desk	Dim, height of knee clearance		22.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

1248	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Protrusion	Cabinet	Between 27" and 80"?		Yes	Info		2-Services			307					
1249	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Protrusion	Cabinet	Dim, depth		15	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1250	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1251	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1252	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Lavatory Sink	Pre-K	Clearance, parallel		99	YES		2-Services			606					
1253	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Lavatory Sink	Pre-K	Clearance, perpendicular		96	YES		2-Services			606					
1254	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Lavatory Sink	Pre-K	Dim, height		27.5	YES		2-Services			606					
1255	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Lavatory Sink	Pre-K	Dim, height of knee clearance		25.5	YES		2-Services			606					
1256	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Lavatory Sink	Pre-K	Hardware operable?		Yes	YES		2-Services			606					
1257	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Lavatory Sink	Pre-K	Pipes protected?		Yes	YES		2-Services			606					
1258	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Walking Surface	To fort	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
1259	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		82	YES		2-Services			404, 402					
1260	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1261	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		81	YES		2-Services			404, 402					
1262	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1263	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1264	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1265	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		21	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1266	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Clearance, door opening height		82	YES		2-Services			404, 402					
1267	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1268	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Clearance, height to closer		81	YES		2-Services			404, 402					
1269	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1270	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
1271	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1272	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Door/Gate	To Pre-K restroom	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1273	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Man Clr, pull-front approach	Door to Pre-K restroom	Dim, next to latch side		12.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		

1274	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 120	1-Public Unsupervised	Man Clr, pull-front approach	Door to Pre-K restroom	Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
1275	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1276	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1277	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
1278	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
1279	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
1280	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
1281	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32.25	YES		2-Services			404, 402					
1282	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
1283	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1284	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1285	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Lavatory Sink	Pre-K	Dim, height		27.5	YES		2-Services			606					
1286	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Lavatory Sink	Pre-K	Dim, height of knee clearance		25.75	YES		2-Services			606					
1287	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Lavatory Sink	Pre-K	Hardware operable?		Yes	YES		2-Services			606					
1288	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Lavatory Sink	Pre-K	Pipes protected?		Yes	YES		2-Services			606					
1289	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Other Element	Storage shelf	Clearance, parallel		96	YES		2-Services			225.2					
1290	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Other Element	Storage shelf	Clearance, perpendicular		96	YES		2-Services			225.2					
1291	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Other Element	Storage shelf	Dim, height		37	YES		2-Services			225.2					
1292	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Table	Pre-K	Clearance, parallel		99	YES		2-Services			902					
1293	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Table	Pre-K	Clearance, perpendicular		96	YES		2-Services			902					
1294	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Table	Pre-K	Dim, height		23.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1295	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Table	Pre-K	Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1296	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Protrusion	Computer hookup for whiteboard	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1297	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	To Pre-K Restroom	Clearance, door opening height		82	YES		2-Services			404, 402					
1298	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	To Pre-K Restroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1299	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	To Pre-K Restroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

1300	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	To Pre-K Restroom	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
1301	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	To Pre-K Restroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1302	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	To Pre-K Restroom	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1303	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services			404, 402					
1304	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1305	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services			404, 402					
1306	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1307	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 122	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1308	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1309	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1310	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
1311	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
1312	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
1313	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
1314	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1315	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
1316	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
1317	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services			404, 402					
1318	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1319	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1320	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Lavatory Sink		Dim, height		28	YES		2-Services			606					
1321	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services			606					
1322	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1323	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1324	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
1325	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					

1326	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Table		Dim, height		21.2	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1327	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Table		Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1328	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		82	YES		2-Services			404, 402					
1329	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1330	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		81	YES		2-Services			404, 402					
1331	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1332	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1333	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1334	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1335	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1336	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 123	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1337	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1338	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1339	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
1340	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
1341	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
1342	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
1343	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32.25	YES		2-Services			404, 402					
1344	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
1345	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
1346	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services			404, 402					
1347	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
1348	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
1349	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Table		Dim, height		27.75	YES		2-Services			902					
1350	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Table		Dim, height of knee clearance		26.75	YES		2-Services			902					
1351	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					



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1352	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
1353	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services		606						
1354	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	YES		2-Services		606						
1355	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
1356	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
1357	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
1358	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1359	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services		404, 402						
1360	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services		404, 402						
1361	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services		404, 402						
1362	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1363	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services		404, 402						
1364	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 125	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1365	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1366	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Signage, Designation		Signage location?		Above	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1367	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
1368	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
1369	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
1370	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402						
1371	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
1372	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
1373	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		2-Services		404, 402						
1374	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Other Element	Storage shelves	Clearance, parallel		99	YES		2-Services		225.2						
1375	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Other Element	Storage shelves	Clearance, perpendicular		96	YES		2-Services		225.2						
1376	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Other Element	Storage shelves	Dim, height		42	YES		2-Services		225.2						
1377	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		96	YES		2-Services		606						



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1378	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606					
1379	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services		606					
1380	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	YES		2-Services		606					
1381	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606					
1382	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606					
1383	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services		404, 402					
1384	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services		404, 402					
1385	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		6	YES		2-Services		404, 402					
1386	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services		404, 402					
1387	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services		404, 402					
1388	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12	
1389	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		81	YES		2-Services		404, 402					
1390	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening width		33	YES		2-Services		404, 402					
1391	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, height to closer		80	YES		2-Services		404, 402					
1392	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12	
1393	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Fixed door stop provided?		No	YES		2-Services		404, 402					
1394	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services		404, 402					
1395	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12	
1396	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Man Clr, pull-front approach	To restrooms	Dim, next to latch side		16	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24	
1397	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 135	1-Public Unsupervised	Man Clr, pull-front approach	To restrooms	Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1					
1398	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
1399	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
1400	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703					
1401	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402					
1402	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402					
1403	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402					



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1404	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1405	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1406	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1407	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
1408	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1409	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1410	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Lavatory Sink		Dim, height		27.75	YES		2-Services			606					
1411	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	YES		2-Services			606					
1412	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1413	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1414	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					
1415	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1416	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1417	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1418	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Other Element	Storage shelves	Clearance, parallel		99	YES		2-Services			225.2					
1419	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Other Element	Storage shelves	Clearance, perpendicular		99	YES		2-Services			225.2					
1420	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Other Element	Storage shelves	Dim, height		49.75	NO	Shelf outside of reach range	2-Services	Lower shelf within reach range.	15" to 48"	225.2	3-Low	September 2019	12		
1421	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		82	YES		2-Services			404, 402					
1422	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1423	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		81	YES		2-Services			404, 402					
1424	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1425	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
1426	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1427	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		16	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1428	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		81	YES		2-Services			404, 402					
1429	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening width		33	YES		2-Services			404, 402					

1430	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, height to closer		80	YES		2-Services			404, 402					
1431	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1432	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
1433	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
1434	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 132	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1435	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
1436	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1437	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1438	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1439	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1440	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1441	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
1442	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1443	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1444	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
1445	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
1446	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
1447	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Table		Dim, height		22.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1448	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Table		Dim, height of knee clearance		21.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1449	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services			404, 402					
1450	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1451	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services			404, 402					
1452	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1453	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1454	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1455	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		



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1456	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		81	YES		2-Services		404, 402						
1457	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening width		33	YES		2-Services		404, 402						
1458	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, height to closer		80	YES		2-Services		404, 402						
1459	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1460	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Fixed door stop provided?		No	YES		2-Services		404, 402						
1461	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services		404, 402						
1462	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 130	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1463	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1464	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1465	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
1466	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
1467	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
1468	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
1469	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
1470	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
1471	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
1472	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
1473	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
1474	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
1475	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Lavatory Sink		Dim, height		28	YES		2-Services		606						
1476	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services		606						
1477	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
1478	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
1479	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services		404, 402						
1480	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services		404, 402						
1481	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services		404, 402						



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1482	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1483	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1484	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1485	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
1486	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
1487	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Table	Desk	Dim, height		23.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1488	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1489	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, door opening height		81	YES		2-Services			404, 402					
1490	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, door opening width		33	YES		2-Services			404, 402					
1491	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, height to closer		80	YES		2-Services			404, 402					
1492	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1493	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Fixed door stop provided?		No	YES		2-Services			404, 402					
1494	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
1495	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Door/Gate	To Restrooms	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1496	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					
1497	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 133	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1498	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1499	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1500	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
1501	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
1502	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1503	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1504	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1505	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1506	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1507	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					



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1508	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services			307					
1509	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1510	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1511	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1512	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services			606					
1513	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services			606					
1514	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1515	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1516	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
1517	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		26.25	YES		2-Services			902					
1518	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		18	YES		2-Services			902					
1519	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Table	Desk	Dim, height		25	YES		2-Services			902					
1520	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services			404, 402					
1521	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1522	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services			404, 402					
1523	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1524	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1525	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1526	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 128	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1527	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1528	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1529	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
1530	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
1531	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1532	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1533	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					

1534	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1535	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1536	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Door/Gate	Classroom	Opening force		5	YES		2-Services			404, 402					
1537	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
1538	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
1539	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Table		Dim, height		26.25	YES		2-Services			902					
1540	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Table		Dim, height of knee clearance		25.25	YES		2-Services			902					
1541	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
1542	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		34.75	YES		2-Services			606					
1543	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1544	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Work room, 131	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1545	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1546	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1547	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
1548	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
1549	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1550	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1551	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1552	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1553	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1554	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
1555	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1556	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1557	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Lavatory Sink		Dim, height		27.75	YES		2-Services			606					
1558	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services			606					
1559	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					



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1560	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1561	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1562	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1563	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
1564	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
1565	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Table	Desk	Dim, height		22.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1566	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1567	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening height		81	YES		2-Services			404, 402					
1568	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening width		33	YES		2-Services			404, 402					
1569	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Clearance, height to closer		80	YES		2-Services			404, 402					
1570	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1571	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Fixed door stop provided?		No	YES		2-Services			404, 402					
1572	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Hardware operable?		Yes	YES		2-Services			404, 402					
1573	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	Exterior	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1574	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, door opening height		81	YES		2-Services			404, 402					
1575	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, door opening width		33	YES		2-Services			404, 402					
1576	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, height to closer		80	YES		2-Services			404, 402					
1577	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1578	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Fixed door stop provided?		No	YES		2-Services			404, 402					
1579	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
1580	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 126	1-Public Unsupervised	Door/Gate	To Restrooms	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1581	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1582	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1583	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
1584	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
1585	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					



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1586	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1587	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1588	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1589	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1590	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
1591	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					
1592	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1593	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1594	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1595	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services			606					
1596	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services			606					
1597	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1598	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1599	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1600	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1601	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
1602	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
1603	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Table	Desk	Dim, height		22.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
1604	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1605	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services			404, 402					
1606	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1607	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services			404, 402					
1608	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1609	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1610	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1611	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		



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1612	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		81	YES		2-Services			404, 402					
1613	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening width		33	YES		2-Services			404, 402					
1614	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, height to closer		80	YES		2-Services			404, 402					
1615	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1616	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Fixed door stop provided?		No	YES		2-Services			404, 402					
1617	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
1618	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1619	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Man Clr, pull-front approach	To Restrooms	Dim, next to latch side		13	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
1620	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	Room 124	1-Public Unsupervised	Man Clr, pull-front approach	To Restrooms	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
1621	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1622	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1623	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
1624	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
1625	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
1626	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1627	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1628	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1629	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1630	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
1631	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
1632	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
1633	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1634	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1635	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Lavatory Sink		Dim, height		28	YES		2-Services			606					
1636	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services			606					
1637	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					



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1638	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Lavatory Sink	Pipes protected?		Yes	YES		2-Services			606						
1639	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
1640	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
1641	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Table	Desk	Dim, height		24	YES		2-Services		902						
1642	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
1643	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services		404, 402						
1644	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services		404, 402						
1645	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services		404, 402						
1646	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1647	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services		404, 402						
1648	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services		404, 402						
1649	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1650	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, door opening height		81	YES		2-Services		404, 402						
1651	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, door opening width		33	YES		2-Services		404, 402						
1652	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Clearance, height to closer		80	YES		2-Services		404, 402						
1653	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1654	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Fixed door stop provided?		No	YES		2-Services		404, 402						
1655	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Hardware operable?		Yes	YES		2-Services		404, 402						
1656	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Door/Gate	To Restrooms	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1657	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Man Clr, pull-front approach	To restrooms	Dim, next to latch side		16.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
1658	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	129	1-Public Unsupervised	Man Clr, pull-front approach	To restrooms	Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
1659	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1660	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
1661	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
1662	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
1663	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						



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1664	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
1665	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
1666	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
1667	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
1668	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
1669	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
1670	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
1671	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services			606					
1672	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.72	YES		2-Services			606					
1673	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
1674	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
1675	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		81	YES		2-Services			404, 402					
1676	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
1677	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		80	YES		2-Services			404, 402					
1678	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
1679	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
1680	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
1681	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
1682	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
1683	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
1684	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Table	Desk	Dim, height		25	YES		2-Services			902					
1685	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24	YES		2-Services			902					
1686	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		81	YES		2-Services			404, 402					
1687	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening width		33	YES		2-Services			404, 402					
1688	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, height to closer		80	YES		2-Services			404, 402					
1689	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

1690	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Fixed door stop provided?		No	YES		2-Services			404, 402						
1691	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402						
1692	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
1693	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Lift Specs		Inspected within the last 12 months?		Yes	YES		2-Services			410, 410						
1694	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Lift Specs		On accessible route?		Yes	YES		2-Services			410, 410						
1695	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Lift Specs		Standby power provided?		Yes	YES		2-Services			410, 410						
1696	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Lift Specs		Unassisted entry, operation, and exit?		Yes	YES		2-Services			410, 410						
1697	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform		Dim, back to front		50	YES		2-Services			410, 410						
1698	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform		Dim, side to side		35	YES		2-Services			410, 410						
1699	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform		Dim, width of gap		0.25	YES		2-Services			410, 410						
1700	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform		Firm, stable, slip resistant?		Yes	YES		2-Services			410, 410						
1701	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform Door - End		Clearance, door opening width		36.5	YES		2-Services			410, 410.6						
1702	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform Door - End		Clearance, parallel		59.5	YES		2-Services			410, 410.6						
1703	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform Door - End		Clearance, perpendicular		99	YES		2-Services			410, 410.6						
1704	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform Door - End		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	410, 410.6	3-Low	September 2019	12			
1705	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform Door - End		Duration, door is open		0	NO	Not open long enough	2-Services	Increase the amount of time that the door is open when called.	3 seconds minimum	410, 410.6	3-Low	September 2019	12			
1706	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Platform Door - End		Power-operated?		Yes	YES		2-Services			410, 410.6						
1707	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Operable Part		Clearance, parallel		36	YES		2-Services			410, 309						
1708	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Operable Part		Clearance, perpendicular		55	YES		2-Services			410, 309						
1709	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Operable Part		Control accessible?		Yes	YES		2-Services			410, 309						
1710	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Operable Part		Dim, height		48	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	410, 309	3-Low		12			
1711	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Platform Lift	Lift to Stage in Cafeteria	1-Public Unsupervised	Operable Part		Reach type?		Side	Info		2-Services			410, 309						
1712	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Protrusion	Hand sanitizer at entrance	Dim, depth		4	YES		3-Restrooms			213, 603, 307						
1713	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Other	Hand sanitizer at entrance	Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
1714	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Other	Hand sanitizer at entrance	Clearance, perpendicular		50	YES		3-Restrooms			213, 603, 205, 308, 309						
1715	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Other	Hand sanitizer at entrance	Dim, height of operable part		38	YES		3-Restrooms			213, 603, 205, 308, 309						

1716	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Other	Hand sanitizer at entrance	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
1717	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Other	Hand sanitizer at entrance	Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
1718	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
1719	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
1720	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
1721	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
1722	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
1723	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		51.25	NO	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low	March 2020	18			
1724	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
1725	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Operable Part	Hand Dryer	Reach type?		Both	Info		3-Restrooms			213, 603, 309						
1726	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
1727	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1						
1728	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1						
1729	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		48.5	YES		3-Restrooms			213, 603, 604						
1730	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59	YES		3-Restrooms			213, 603, 604						
1731	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
1732	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Dim, side to side		61	YES		3-Restrooms			213, 603, 604						
1733	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
1734	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
1735	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
1736	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
1737	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		Pending	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
1738	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
1739	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
1740	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
1741	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			

1742	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
1743	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
1744	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
1745	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
1746	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
1747	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2	YES		3-Restrooms			213, 603, 609					
1748	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18		
1749	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Side		Dim, length		54	YES		3-Restrooms			213, 603, 609					
1750	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
1751	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
1752	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
1753	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
1754	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
1755	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
1756	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		4.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
1757	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		15	YES		3-Restrooms			213, 603, 309.4, 604.7					
1758	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route Entrance	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606					
1759	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606					
1760	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		48	YES		3-Restrooms			213, 603, 606					
1761	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
1762	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
1763	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3					
1764	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
1765	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Soap		Dim, depth of obstruction - Forward		8.5	Info		3-Restrooms			213, 603, 205, 308, 309					
1766	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		46.5	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
1767	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					

1768	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Dispenser, Soap		Over obstruction?		Yes	Info		3-Restrooms			213, 603, 205, 308, 309						
1769	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Urinal		Clearance, parallel		30.25	YES		3-Restrooms			213, 603, 605						
1770	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605						
1771	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Urinal		Dim, depth		14.5	YES		3-Restrooms			213, 603, 605						
1772	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Urinal		Dim, height to rim		24.5	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24			
1773	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605						
1774	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
1775	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
1776	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
1777	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Contrasting colors?		Yes	YES		2-Services			213, 603, 216.2, 703						
1778	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57	YES		2-Services			213, 603, 216.2, 703						
1779	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
1780	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
1781	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Non-glare surface?		Yes	YES		2-Services			213, 603, 216.2, 703						
1782	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
1783	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
1784	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom near bus route entrance	1-Public Unsupervised	Protrusion	Hand sanitizer at entrance	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
1785	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
1786	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
1787	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
1788	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Contrasting colors?		Yes	YES		2-Services			213, 603, 216.2, 703						
1789	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.5	YES		2-Services			213, 603, 216.2, 703						
1790	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
1791	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
1792	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Non-glare surface?		Yes	YES		2-Services			213, 603, 216.2, 703						
1793	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						

1794	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	NO	Signage does not include raised letters	2-Services	Install signage with Braille and raised letters.		213, 603, 216.2, 703	3-Low	September 2019	12		
1795	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
1796	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		32	YES		3-Restrooms			213, 603, 404, 402					
1797	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402					
1798	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
1799	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
1800	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
1801	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Man Clr, push-front approach (Std)	With closer	Dim, next to latch side		5	YES		3-Restrooms			213, 603, 404.2.4.1					
1802	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Man Clr, push-front approach (Std)	With closer	Dim, perpendicular to door face		70	YES		3-Restrooms			213, 603, 404.2.4.1					
1803	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Man Clr, push-front approach (Std)	With closer	Slope, maximum		0.2	YES		3-Restrooms			213, 603, 404.2.4.4					
1804	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Locker		Dim, height of operable part		48	YES		3-Restrooms			213, 603, 225.2.1, 811					
1805	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 225.2.1, 811	3-Low	March 2020	18		
1806	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Locker		Num, between 15" and 48"		23	YES		3-Restrooms			213, 603, 225.2.1, 811					
1807	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Locker		Num, total lockers		23	Info		3-Restrooms			213, 603, 225.2.1, 811					
1808	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
1809	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1					
1810	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Fixture Count		Num, urinals		1	Info		3-Restrooms			213, 603, 213.3.1					
1811	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		32	YES		3-Restrooms			213, 603, 604					
1812	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		99	YES		3-Restrooms			213, 603, 604					
1813	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Dim, back to front		58	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	Greater than 65"	213, 603, 604	1-High	March 2021	30		
1814	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604					
1815	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
1816	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					
1817	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
1818	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
1819	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		

1820	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
1821	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.	213, 603, 604	3-Low	March 2020	18			
1822	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
1823	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
1824	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
1825	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
1826	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Water Closet		Restroom accessible?		Pending	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	213, 603, 604	1-High	March 2021	30			
1827	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
1828	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
1829	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
1830	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
1831	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
1832	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18		
1833	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
1834	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
1835	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
1836	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		1.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
1837	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
1838	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Grab Bar Side		Dim, length		48	YES		3-Restrooms		213, 603, 609						
1839	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
1840	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Urinal		Clearance, parallel		99	YES		3-Restrooms		213, 603, 605						
1841	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 605						
1842	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Urinal		Dim, depth		14	YES		3-Restrooms		213, 603, 605						
1843	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Urinal		Dim, height to flush control		32	YES		3-Restrooms		213, 603, 605						
1844	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Urinal		Dim, height to rim		18	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
1845	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Urinal		Num, urinals		1	Info		3-Restrooms		213, 603, 605						

1846	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
1847	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
1848	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
1849	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
1850	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
1851	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Mirror		Dim, height to bottom		40.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
1852	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
1853	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		14.5	Info		3-Restrooms			213, 603, 205, 308, 309					
1854	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309					
1855	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		47	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
1856	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in gym	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
1857	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
1858	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
1859	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
1860	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Dim, height to lowest tactile text		50.25	YES		2-Services			213, 603, 216.2, 703					
1861	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
1862	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
1863	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
1864	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
1865	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402					
1866	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
1867	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms			213, 603, 404, 402					
1868	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30		
1869	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
1870	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
1871	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30		

1872	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Clearance, parallel		38.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
1873	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Clearance, perpendicular		66.2	YES		3-Restrooms			213, 603, 604					
1874	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Dim, height of seat		18.25	YES		3-Restrooms			213, 603, 604					
1875	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Dim, sidewall to centerline		18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36		
1876	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
1877	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
1878	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
1879	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
1880	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
1881	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
1882	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
1883	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609					
1884	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, length		32.5	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30		
1885	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
1886	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
1887	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, end to wall		3	YES		3-Restrooms			213, 603, 609					
1888	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: ANSI A117.1	213, 603, 609	3-Low	March 2021	30		
1889	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, length		51	YES		3-Restrooms			213, 603, 609					
1890	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Dim, depth of knee clearance at 27"		8.2	YES		3-Restrooms			213, 603, 606					
1891	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Dim, height		35	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2021	36		
1892	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
1893	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
1894	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
1895	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3					
1896	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
1897	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

1898	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Protrusion	Paper towel	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2021	30			
1899	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Clearance, parallel		36	YES		3-Restrooms			213, 603, 205, 308, 309						
1900	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Clearance, perpendicular		52	YES		3-Restrooms			213, 603, 205, 308, 309						
1901	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		53.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30			
1902	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
1903	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
1904	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
1905	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
1906	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
1907	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703						
1908	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
1909	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
1910	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
1911	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
1912	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402						
1913	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
1914	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402						
1915	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
1916	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
1917	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
1918	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		16.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
1919	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1						
1920	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Slope, maximum		0	YES		3-Restrooms			213, 603, 404.2.4.4						
1921	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Water Closet		Clearance, parallel		58.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
1922	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Water Closet		Clearance, perpendicular		78.5	YES		3-Restrooms			213, 603, 604						
1923	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			

1924	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms		213, 603, 604					
1925	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604					
1926	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
1927	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609					
1928	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18	
1929	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
1930	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
1931	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
1932	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18	
1933	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar		16	YES		3-Restrooms		213, 603, 609					
1934	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
1935	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
1936	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	YES		3-Restrooms		213, 603, 609					
1937	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18	
1938	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, length		51	YES		3-Restrooms		213, 603, 609					
1939	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18	
1940	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Forward		23	Info		3-Restrooms		213, 603, 205, 308, 309					
1941	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		52.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18	
1942	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 205, 308, 309					
1943	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		Yes	Info		3-Restrooms		213, 603, 205, 308, 309					
1944	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms		213, 603, 606					
1945	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms		213, 603, 606					
1946	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.75	YES		3-Restrooms		213, 603, 606					
1947	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606					
1948	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606					
1949	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Mirror		Dim, height to bottom		40.75	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18	



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

1950	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boy, near janitor closet	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
1951	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
1952	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
1953	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
1954	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		55	YES		2-Services			213, 603, 216.2, 703						
1955	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
1956	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
1957	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
1958	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
1959	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
1960	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
1961	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402						
1962	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
1963	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
1964	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms			213, 603, 404, 402						
1965	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		18.5	YES		3-Restrooms			213, 603, 404.2.4.1						
1966	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		30	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
1967	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Water Closet		Clearance, parallel		55.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
1968	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Water Closet		Clearance, perpendicular		55.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
1969	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
1970	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Lavatory Sink	For both girls and boys	Dim, height		25.25	YES		3-Restrooms			213, 603, 606						
1971	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Lavatory Sink	For both girls and boys	Dim, height of knee clearance		22.75	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24			
1972	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Lavatory Sink	For both girls and boys	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
1973	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Lavatory Sink	For both girls and boys	Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
1974	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Mirror		Dim, height to bottom		35.25	YES		3-Restrooms			213, 603, 603.3						
1975	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						

1976	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		45.25	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18			
1977	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
1978	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Pre-K in room 120	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
1979	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
1980	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
1981	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
1982	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703						
1983	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
1984	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
1985	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
1986	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402						
1987	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
1988	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402						
1989	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
1990	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
1991	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms			213, 603, 404, 402						
1992	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		20	YES		3-Restrooms			213, 603, 404.2.4.1						
1993	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		30.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
1994	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Clearance, parallel		55.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
1995	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Clearance, perpendicular		56.25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
1996	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Dim, height of seat		15	YES		3-Restrooms			213, 603, 604						
1997	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
1998	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18			
1999	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
2000	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
2001	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Lavatory Sink	For both boys and girls restroom	Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						

2002	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Lavatory Sink	For both boys and girls restroom	Clearance, perpendicular		96	YES		3-Restrooms			213, 603, 606					
2003	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Lavatory Sink	For both boys and girls restroom	Dim, height		28	YES		3-Restrooms			213, 603, 606					
2004	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Lavatory Sink	For both boys and girls restroom	Dim, height of knee clearance		25.75	YES		3-Restrooms			213, 603, 606					
2005	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Lavatory Sink	For both boys and girls restroom	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
2006	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Lavatory Sink	For both boys and girls restroom	Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
2007	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Mirror		Dim, height to bottom		34	YES		3-Restrooms			213, 603, 603.3					
2008	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
2009	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309					
2010	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309					
2011	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		54	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
2012	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
2013	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in room 135	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309					
2014	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
2015	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
2016	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					
2017	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
2018	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
2019	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms			213, 603, 404, 402					
2020	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
2021	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
2022	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
2023	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703					
2024	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
2025	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
2026	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
2027	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		19	YES		3-Restrooms			213, 603, 404.2.4.1					

2028	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		30.25	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
2029	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Clearance, parallel		55	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
2030	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Clearance, perpendicular		54.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
2031	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Dim, height of seat		15	YES		3-Restrooms			213, 603, 604					
2032	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
2033	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
2034	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
2035	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
2036	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Lavatory Sink	Shared with girls restroom	Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
2037	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Lavatory Sink	Shared with girls restroom	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
2038	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Lavatory Sink	Shared with girls restroom	Dim, height		28	YES		3-Restrooms			213, 603, 606					
2039	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Lavatory Sink	Shared with girls restroom	Dim, height of knee clearance		25.75	YES		3-Restrooms			213, 603, 606					
2040	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Lavatory Sink	Shared with girls restroom	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
2041	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys restroom in 132	1-Public Unsupervised	Lavatory Sink	Shared with girls restroom	Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
2042	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
2043	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
2044	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
2045	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		52	YES		2-Services			213, 603, 216.2, 703					
2046	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
2047	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
2048	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
2049	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
2050	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
2051	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
2052	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402					
2053	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		

2054	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
2055	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
2056	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
2057	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Clearance, parallel		68	YES		3-Restrooms			213, 603, 604						
2058	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Clearance, perpendicular		71	YES		3-Restrooms			213, 603, 604						
2059	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Dim, height of seat		19	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
2060	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
2061	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Dim, wide side		37	Info		3-Restrooms			213, 603, 604						
2062	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
2063	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
2064	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
2065	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		4	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
2066	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1						
2067	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
2068	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
2069	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		4	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
2070	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
2071	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
2072	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
2073	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
2074	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
2075	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		4.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
2076	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18			
2077	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, length		49	YES		3-Restrooms			213, 603, 609						
2078	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
2079	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						

2080	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
2081	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50.72	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
2082	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
2083	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
2084	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Lavatory Sink		Dim, height		35	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
2085	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
2086	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
2087	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
2088	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Mirror		Dim, height to bottom		39	YES		3-Restrooms			213, 603, 603.3					
2089	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 131	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
2090	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
2091	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
2092	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
2093	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703					
2094	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Provide redirect signage	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
2095	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
2096	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
2097	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
2098	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
2099	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
2100	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					
2101	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
2102	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
2103	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms			213, 603, 404, 402					
2104	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	Boys in 126	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
2105	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					

2106	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
2107	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
2108	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services		213, 603, 216.2, 703						
2109	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.	213, 603, 216.2, 703	3-Low	September 2019	12			
2110	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.	213, 603, 216.2, 703	3-Low	September 2019	12			
2111	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
2112	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
2113	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms		213, 603, 404, 402						
2114	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
2115	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms		213, 603, 404, 402						
2116	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402						
2117	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
2118	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms		213, 603, 404, 402						
2119	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Mens	In room 129	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
2120	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
2121	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
2122	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
2123	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.25	YES		2-Services		213, 603, 216.2, 703						
2124	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
2125	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
2126	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
2127	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
2128	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Protrusion	Paper towels	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307						
2129	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Protrusion	Paper towels	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
2130	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms		213, 603, 205, 308, 309						
2131	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 205, 308, 309						

2132	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48	YES		3-Restrooms			213, 603, 205, 308, 309						
2133	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
2134	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
2135	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
2136	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
2137	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
2138	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1						
2139	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		32	YES		3-Restrooms			213, 603, 604						
2140	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		44.2	YES		3-Restrooms			213, 603, 604						
2141	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59.5	YES		3-Restrooms			213, 603, 604						
2142	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
2143	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
2144	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
2145	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
2146	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
2147	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
2148	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
2149	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
2150	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
2151	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
2152	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.75	YES		3-Restrooms			213, 603, 604						
2153	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
2154	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
2155	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
2156	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
2157	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			

2158	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
2159	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
2160	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
2161	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
2162	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
2163	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
2164	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
2165	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
2166	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Grab Bar Side		Dim, length		51	YES		3-Restrooms			213, 603, 609						
2167	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
2168	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		48	YES		3-Restrooms			213, 603, 606						
2169	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		60	YES		3-Restrooms			213, 603, 606						
2170	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
2171	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.25	YES		3-Restrooms			213, 603, 606						
2172	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
2173	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
2174	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3						
2175	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
2176	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, Soap		Dim, depth of obstruction - Forward		8	Info		3-Restrooms			213, 603, 205, 308, 309						
2177	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		40	YES		3-Restrooms			213, 603, 205, 308, 309						
2178	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
2179	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom Near Bus Route	1-Public Unsupervised	Dispenser, Soap		Over obstruction?		Yes	Info		3-Restrooms			213, 603, 205, 308, 309						
2180	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
2181	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
2182	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
2183	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Contrasting colors?		Yes	YES		2-Services			213, 603, 216.2, 703						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

2184	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.5	YES		2-Services			213, 603, 216.2, 703					
2185	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
2186	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
2187	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Non-glare surface?		Yes	YES		2-Services			213, 603, 216.2, 703					
2188	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
2189	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
2190	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
2191	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
2192	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402					
2193	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
2194	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
2195	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
2196	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
2197	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Man Clr, push-hinge approach (Std)	With Closer	Dim, next to hinge side		99	YES		3-Restrooms			213, 603, 404.2.4.1					
2198	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Man Clr, push-hinge approach (Std)	With Closer	Dim, perpendicular to door face		70	YES		3-Restrooms			213, 603, 404.2.4.1					
2199	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Man Clr, push-hinge approach (Std)	With Closer	Slope, maximum		0	YES		3-Restrooms			213, 603, 404.2.4.4					
2200	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Locker		Dim, height of operable part		46.2	YES		3-Restrooms			213, 603, 225.2.1, 811					
2201	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 225.2.1, 811	3-Low	March 2020	18		
2202	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Locker		Num, between 15" and 48"		22	YES		3-Restrooms			213, 603, 225.2.1, 811					
2203	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Locker		Num, total lockers		22	Info		3-Restrooms			213, 603, 225.2.1, 811					
2204	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
2205	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1					
2206	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Fixture Count		Num, urinals		1	Info		3-Restrooms			213, 603, 213.3.1					
2207	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 604					
2208	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		99	YES		3-Restrooms			213, 603, 604					
2209	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		96	YES		3-Restrooms			213, 603, 604					

2210	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Dim, back to front		63	YES		3-Restrooms		213, 603, 604						
2211	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604						
2212	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		61.5	YES		3-Restrooms		213, 603, 604						
2213	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
2214	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
2215	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
2216	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
2217	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Hardware operable?	None provided	No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 604	3-Low	March 2020	18		
2218	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		Pending	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
2219	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
2220	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
2221	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
2222	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
2223	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
2224	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
2225	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
2226	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
2227	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
2228	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
2229	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
2230	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
2231	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
2232	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
2233	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
2234	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
2235	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Grab Bar Side		Dim, length		48.5	YES		3-Restrooms			213, 603, 609					

2236	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
2237	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
2238	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
2239	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606					
2240	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
2241	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
2242	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
2243	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Mirror		Dim, height to bottom		40.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
2244	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
2245	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		14.75	Info		3-Restrooms			213, 603, 205, 308, 309					
2246	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48	YES		3-Restrooms			213, 603, 205, 308, 309					
2247	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in Gym	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
2248	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
2249	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
2250	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
2251	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703					
2252	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Hold open device provided for door?		Yes	Info		2-Services			213, 603, 216.2, 703					
2253	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
2254	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
2255	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Non-glare surface?		Yes	YES		2-Services			213, 603, 216.2, 703					
2256	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
2257	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
2258	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402					
2259	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
2260	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms			213, 603, 404, 402					
2261	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

2262	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
2263	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30		
2264	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Coat Hook	On door	Dim, height		73.75	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2021	30		
2265	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Coat Hook	On door	Over obstruction?		No	Info		3-Restrooms			213, 603, 604.8.3					
2266	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Clearance, parallel		38.25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
2267	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Clearance, perpendicular		62	YES		3-Restrooms			213, 603, 604					
2268	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Dim, height of seat		18.25	YES		3-Restrooms			213, 603, 604					
2269	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Dim, sidewall to centerline		17.75	YES		3-Restrooms			213, 603, 604					
2270	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
2271	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
2272	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
2273	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
2274	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
2275	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, end to wall		3	YES		3-Restrooms			213, 603, 609					
2276	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		35.72	YES		3-Restrooms			213, 603, 609					
2277	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Side		Dim, length		51	YES		3-Restrooms			213, 603, 609					
2278	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
2279	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
2280	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
2281	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
2282	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		35.5	YES		3-Restrooms			213, 603, 609					
2283	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30		
2284	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606					
2285	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Dim, height		35	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2021	36		
2286	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		29.25	YES		3-Restrooms			213, 603, 606					
2287	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					

2288	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
2289	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Mirror		Dim, height to bottom		39.5	YES		3-Restrooms			213, 603, 603.3						
2290	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
2291	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30			
2292	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Clearance, parallel		14	Info		3-Restrooms			213, 603, 205, 308, 309						
2293	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Clearance, perpendicular		50	YES		3-Restrooms			213, 603, 205, 308, 309						
2294	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		54.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30			
2295	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
2296	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Main Office, Staff Restroom	3-Employee Common	Dispenser, P.T.		Over obstruction?		Yes	Info		3-Restrooms			213, 603, 205, 308, 309						
2297	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
2298	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
2299	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
2300	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		46	NO	Too low	2-Services	Raise tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
2301	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
2302	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
2303	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
2304	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
2305	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
2306	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
2307	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms			213, 603, 404, 402						
2308	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402						
2309	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
2310	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
2311	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
2312	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		16.25	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
2313	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1						

2314	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Slope, maximum	0	YES		3-Restrooms			213, 603, 404.2,4.4						
2315	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Clearance, parallel	59	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
2316	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Clearance, perpendicular	78.5	YES		3-Restrooms			213, 603, 604						
2317	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Dim, height of seat	18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
2318	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
2319	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Grab bars provided?	Yes	YES		3-Restrooms			213, 603, 604						
2320	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Location of flush control?	Wide	YES		3-Restrooms			213, 603, 604						
2321	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Restroom accessible?	Pending	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
2322	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Water Closet		Water closet type?	Floor	Info		3-Restrooms			213, 603, 604						
2323	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?	Yes	YES		3-Restrooms			213, 603, 609						
2324	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?	No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
2325	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall	1.5	YES		3-Restrooms			213, 603, 609						
2326	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar	1.5	YES		3-Restrooms			213, 603, 609						
2327	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar	36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
2328	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, length	32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
2329	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	16	YES		3-Restrooms			213, 603, 609						
2330	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall	1.5	YES		3-Restrooms			213, 603, 609						
2331	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar	1.5	YES		3-Restrooms			213, 603, 609						
2332	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, end to wall	3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
2333	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar	36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
2334	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Grab Bar Side		Dim, length	50	YES		3-Restrooms			213, 603, 609						
2335	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat	0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
2336	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part	15	YES		3-Restrooms			213, 603, 309.4, 604.7						
2337	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Forward	23	Info		3-Restrooms			213, 603, 205, 308, 309						
2338	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part	52.25	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18			
2339	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 205, 308, 309						

2340	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		Yes	Info		3-Restrooms			213, 603, 205, 308, 309							
2341	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606							
2342	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606							
2343	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606							
2344	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606							
2345	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606							
2346	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3							
2347	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls, next to janitor closet	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3							
2348	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703							
2349	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703							
2350	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703							
2351	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		55	YES		2-Services			213, 603, 216.2, 703							
2352	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12				
2353	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703							
2354	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703							
2355	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703							
2356	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402							
2357	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402							
2358	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402							
2359	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402							
2360	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms			213, 603, 404, 402							
2361	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		20	YES		3-Restrooms			213, 603, 404.2.4.1							
2362	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		30.25	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30				
2363	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Water Closet		Clearance, parallel		54.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30				
2364	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Water Closet		Clearance, perpendicular		55.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30				
2365	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Pre-K in room 120	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30				



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

2366	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
2367	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
2368	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
2369	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services		213, 603, 216.2, 703						
2370	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.	213, 603, 216.2, 703	3-Low	September 2019	12			
2371	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
2372	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
2373	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms		213, 603, 404, 402						
2374	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
2375	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms		213, 603, 404, 402						
2376	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402						
2377	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
2378	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms		213, 603, 404, 402						
2379	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		20	YES		3-Restrooms		213, 603, 404.2.4.1						
2380	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		31.25	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
2381	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Water Closet		Clearance, parallel		55	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
2382	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Water Closet		Clearance, perpendicular		54.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
2383	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms		213, 603, 604						
2384	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
2385	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.	213, 603, 604	3-Low	March 2020	18			
2386	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in room 135	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
2387	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
2388	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
2389	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
2390	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services		213, 603, 216.2, 703						
2391	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.	213, 603, 216.2, 703	3-Low	September 2019	12			

2392	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
2393	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
2394	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms		213, 603, 404, 402						
2395	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
2396	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms		213, 603, 404, 402						
2397	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402						
2398	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
2399	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms		213, 603, 404, 402						
2400	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		20	YES		3-Restrooms		213, 603, 404.2.4.1						
2401	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		30.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
2402	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Clearance, parallel		55	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
2403	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Clearance, perpendicular		54.2	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
2404	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms		213, 603, 604						
2405	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
2406	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
2407	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
2408	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls Restroom in room 132	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
2409	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
2410	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
2411	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
2412	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services		213, 603, 216.2, 703						
2413	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
2414	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
2415	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
2416	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
2417	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms		213, 603, 404, 402						

2418	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402					
2419	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms		213, 603, 404, 402					
2420	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18	
2421	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	3-Restrooms	Remove door stop.		213, 603, 404, 402	3-Low	March 2020	18	
2422	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402				
2423	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18	
2424	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Man Clr, pull-front approach	With closer	Dim, next to latch side		8.75	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30	
2425	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Man Clr, pull-front approach	With closer	Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1				
2426	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Clearance, parallel		67	YES		3-Restrooms			213, 603, 604				
2427	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Clearance, perpendicular		71	YES		3-Restrooms			213, 603, 604				
2428	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24	
2429	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24	
2430	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Dim, wide side		39.25	Info		3-Restrooms			213, 603, 604				
2431	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604				
2432	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604				
2433	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604				
2434	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609				
2435	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18	
2436	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609				
2437	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609				
2438	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
2439	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18	
2440	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609				
2441	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609				
2442	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	YES		3-Restrooms			213, 603, 609				
2443	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	



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2444	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Grab Bar Side		Dim, length		51	YES		3-Restrooms			213, 603, 609					
2445	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
2446	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
2447	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309					
2448	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309					
2449	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
2450	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
2451	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
2452	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Lavatory Sink		Dim, height		35	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
2453	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
2454	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
2455	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 131	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
2456	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
2457	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
2458	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					
2459	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
2460	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
2461	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms			213, 603, 404, 402					
2462	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
2463	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
2464	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
2465	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703					
2466	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Provide redirect signage	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
2467	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
2468	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
2469	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					



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2470	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	Girls in 126	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604							
2471	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703							
2472	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703							
2473	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703							
2474	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services		213, 603, 216.2, 703							
2475	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.	213, 603, 216.2, 703	3-Low	September 2019	12				
2476	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.	213, 603, 216.2, 703	3-Low	September 2019	12				
2477	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703							
2478	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703							
2479	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms		213, 603, 404, 402							
2480	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402							
2481	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms		213, 603, 404, 402							
2482	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402							
2483	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402							
2484	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Door/Gate		Opening force	No closer	5	YES		3-Restrooms		213, 603, 404, 402							
2485	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Restroom Womens	In room 129	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604							
2486	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
2487	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402							
2488	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402							
2489	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402							
2490	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
2491	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Dim, height of hardware		36	YES		2-Services		404, 402							
2492	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402							
2493	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402							
2494	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
2495	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part	AED	Clearance, parallel		99	YES		2-Services		309							



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2496	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part	AED	Clearance, perpendicular		99	YES		2-Services		309						
2497	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part	AED	Control accessible?		Yes	YES		2-Services		309						
2498	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part	AED	Dim, height		48.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
2499	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part	AED	Over obstruction?		No	Info		2-Services		309						
2500	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part	AED	Reach type?		Both	Info		2-Services		309						
2501	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602						
2502	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602						
2503	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		9.25	YES		4-Other		211, 602						
2504	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27.25	YES		4-Other		211, 602						
2505	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		36	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
2506	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
2507	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area		Num, seats		246	Info		2-Services		221						
2508	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		40	YES		2-Services		221						
2509	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area		Seating dispersed?		Yes	YES		2-Services		221						
2510	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Protrusion	Thermostat	Between 27" and 80"?		Yes	Info		2-Services		307						
2511	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Protrusion	Thermostat	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2512	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Clearance, door opening height		81	YES		2-Services		404, 402						
2513	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Clearance, door opening width		33	YES		2-Services		404, 402						
2514	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Clearance, height to closer		80	YES		2-Services		404, 402						
2515	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
2516	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Dim, height to bottom of vision window		31.75	YES		2-Services		404, 402						
2517	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Fixed door stop provided?		No	YES		2-Services		404, 402						
2518	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Hardware operable?		Yes	YES		2-Services		404, 402						
2519	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Rear door	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
2520	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Protrusion	Trophy Case, Between boys and girls restroom	Dim, depth		17	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6		
2521	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602						



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2522	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602					
2523	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 24"		6.75	NO	Too shallow	4-Other	Provide 24" of knee clearance, 8" deep from the front edge.	8" minimum	211, 602	2-Moderate	March 2021	30	
2524	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		29	YES		4-Other		211, 602					
2525	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30	
2526	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30	
2527	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Protrusion	Whiteboard near gym hallway	Between 27" and 80"?		Yes	Info		1-Entry		307					
2528	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Protrusion	Whiteboard near gym hallway	Dim, depth		4.25	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6	
2529	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Vending Machine	Dr. Enuf	Approach type?		Both	Info		4-Other		228, 309					
2530	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Vending Machine	Dr. Enuf	Clearance, parallel		99	YES		4-Other		228, 309					
2531	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Vending Machine	Dr. Enuf	Clearance, perpendicular		96	YES		4-Other		228, 309					
2532	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Vending Machine	Dr. Enuf	Dim, height of lowest reach		14	Info		4-Other		228, 309					
2533	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	From Bus Route	1-Public Unsupervised	Vending Machine	Dr. Enuf	Dim, height of maximum reach		54	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24	
2534	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Clearance, door opening height		86	YES		1-Entry		404, 402					
2535	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Clearance, door opening width		100	YES		1-Entry		404, 402					
2536	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Clearance, height to closer		85	YES		1-Entry		404, 402					
2537	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6	
2538	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		1-Entry		404, 402					
2539	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		1-Entry		404, 402					
2540	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate		Opening force		13	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6	
2541	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Drinking Fountain Interior	Near rear entrance to gym	Dim, depth of knee clearance at 27"		8.5	YES		4-Other		211, 602					
2542	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Drinking Fountain Interior	Near rear entrance to gym	Dim, height of knee clearance		36.75	YES		4-Other		211, 602					
2543	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Drinking Fountain Interior	Near rear entrance to gym	Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30	
2544	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Drinking Fountain Interior	Near rear entrance to gym	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30	
2545	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Clearance, door opening height		82	YES		1-Entry		404, 402					
2546	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Clearance, door opening width		33	YES		1-Entry		404, 402					
2547	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Clearance, height to closer		80	YES		1-Entry		404, 402					



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2548	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6			
2549	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Dim, height to bottom of vision window		32.25	YES		1-Entry			404, 402						
2550	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Hardware operable?		Yes	YES		1-Entry			404, 402						
2551	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway For Gym/ Cafeteria	1-Public Unsupervised	Door/Gate	Exterior door "E"	Opening force		13	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
2552	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Clearance, door opening height		82	YES		1-Entry			404, 402						
2553	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Clearance, door opening width		33	YES		1-Entry			404, 402						
2554	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Clearance, height to closer		81	YES		1-Entry			404, 402						
2555	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6			
2556	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Dim, height to bottom of vision window		32	YES		1-Entry			404, 402						
2557	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Fixed door stop provided?		No	YES		1-Entry			404, 402						
2558	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Hardware operable?		Yes	YES		1-Entry			404, 402						
2559	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Near main office	1-Public Unsupervised	Door/Gate	To stairs across from vending machine	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
2560	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Protrusion	File holder outside principal's office	Between 27" and 80"?		Yes	Info		1-Entry			307						
2561	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Protrusion	File holder outside principal's office	Dim, depth		4.25	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6			
2562	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
2563	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
2564	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8	YES		4-Other			211, 602						
2565	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.75	YES		4-Other			211, 602						
2566	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
2567	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
2568	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Clearance, door opening height		82	YES		1-Entry			404, 402						
2569	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Clearance, door opening width		33	YES		1-Entry			404, 402						
2570	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Clearance, height to closer		81	YES		1-Entry			404, 402						
2571	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Closing speed		5	YES		1-Entry			404, 402						
2572	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Fixed door stop provided?		No	YES		1-Entry			404, 402						
2573	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Hardware operable?		Yes	YES		1-Entry			404, 402						



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2574	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway In Main Office	1-Public Unsupervised	Door/Gate	Side Entrance	Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
2575	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway perpendicular to main office	1-Public Unsupervised	Drinking Fountain Interior	Between boys and girls restroom	Dim, depth of knee clearance at 27"		8	YES		4-Other			211, 602						
2576	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway perpendicular to main office	1-Public Unsupervised	Drinking Fountain Interior	Between boys and girls restroom	Dim, height of knee clearance		27	YES		4-Other			211, 602						
2577	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway perpendicular to main office	1-Public Unsupervised	Drinking Fountain Interior	Between boys and girls restroom	Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
2578	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 1	Walkway	Hallway perpendicular to main office	1-Public Unsupervised	Drinking Fountain Interior	Between boys and girls restroom	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
2579	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8	YES		4-Other			211, 602						
2580	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		28	YES		4-Other			211, 602						
2581	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		34.2	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
2582	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
2583	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 222	Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
2584	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 222	Dim, height of knee clearance		27	YES		4-Other			211, 602						
2585	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 222	Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
2586	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 222	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
2587	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Between rooms 206 and 207	Clearance, parallel		99	YES		4-Other			211, 602						
2588	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Between rooms 206 and 207	Clearance, perpendicular		99	YES		4-Other			211, 602						
2589	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Between rooms 206 and 207	Dim, height of knee clearance		27	YES		4-Other			211, 602						
2590	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Between rooms 206 and 207	Dim, height of water outlet (High)		36	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
2591	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Between rooms 206 and 207	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
2592	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
2593	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
2594	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
2595	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402						
2596	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402						
2597	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402						
2598	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402						
2599	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402						



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2600	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
2601	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
2602	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
2603	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
2604	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Lavatory Sink		Dim, height		28.25	YES		2-Services			606					
2605	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.2	YES		2-Services			606					
2606	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
2607	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
2608	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
2609	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2610	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
2611	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
2612	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Table		Dim, height		28.25	YES		2-Services			902					
2613	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Table		Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
2614	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services			307					
2615	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 234	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2616	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2617	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2618	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
2619	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
2620	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
2621	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
2622	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
2623	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
2624	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
2625	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					

2626	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2627	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
2628	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Lavatory Sink		Dim, height		28.25	YES		2-Services		606						
2629	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services		606						
2630	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2631	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2632	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2633	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2634	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Table	Desk	Dim, height		26	YES		2-Services		902						
2635	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.75	YES		2-Services		902						
2636	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services		307						
2637	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room		1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2638	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2639	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2640	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2641	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2642	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2643	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
2644	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2645	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2646	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2647	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
2648	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Protrusion		Between 27" and 80"?		Yes	Info		2-Services		307						
2649	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Protrusion		Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2650	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services		307						
2651	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		



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2652	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902					
2653	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services		902					
2654	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Table	Desk	Dim, height		28	YES		2-Services		902					
2655	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		26.5	YES		2-Services		902					
2656	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		96	YES		2-Services		606					
2657	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		96	YES		2-Services		606					
2658	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Lavatory Sink		Dim, height		28.25	YES		2-Services		606					
2659	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	YES		2-Services		606					
2660	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606					
2661	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 232	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606					
2662	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
2663	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
2664	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703					
2665	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402					
2666	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402					
2667	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402					
2668	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402					
2669	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402					
2670	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402					
2671	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402					
2672	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307					
2673	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12	
2674	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606					
2675	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606					
2676	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services		606					
2677	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services		606					



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2678	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2679	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2680	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2681	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2682	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services		902						
2683	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
2684	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Protrusion	TV	Between 27" and 80"?		Yes	Info		2-Services		307						
2685	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 235	1-Public Unsupervised	Protrusion	TV	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2686	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2687	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2688	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2689	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2690	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2691	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
2692	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2693	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2694	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2695	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Door/Gate	Classroom	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
2696	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2697	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
2698	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Lavatory Sink		Dim, height		36.75	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
2699	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		35	YES		2-Services		606						
2700	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2701	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2702	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2703	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services		902						

2704	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
2705	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 233	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28	YES		2-Services			902					
2706	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2707	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2708	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
2709	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
2710	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
2711	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
2712	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
2713	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
2714	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
2715	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
2716	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
2717	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
2718	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		96	YES		2-Services			606					
2719	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Lavatory Sink		Dim, height		28.5	YES		2-Services			606					
2720	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	YES		2-Services			606					
2721	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
2722	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
2723	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					
2724	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2725	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services			307					
2726	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2727	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
2728	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services			902					
2729	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Table	Desk	Dim, height		28	YES		2-Services			902					

2730	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services		902					
2731	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Other Element	Cubbies	Clearance, parallel		99	YES		2-Services		308, 309					
2732	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Other Element	Cubbies	Clearance, perpendicular		99	YES		2-Services		308, 309					
2733	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 226	1-Public Unsupervised	Other Element	Cubbies	Dim, height		49.25	Info		2-Services		308, 309					
2734	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
2735	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
2736	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703					
2737	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402					
2738	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402					
2739	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402					
2740	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402					
2741	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402					
2742	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402					
2743	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402					
2744	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Table	Desk	Dim, height		30.25	YES		2-Services		902					
2745	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.5	YES		2-Services		902					
2746	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606					
2747	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606					
2748	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Lavatory Sink		Dim, height		27.75	YES		2-Services		606					
2749	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services		606					
2750	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606					
2751	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 231	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606					
2752	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
2753	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
2754	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703					
2755	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402					

2756	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2757	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
2758	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2759	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2760	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2761	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
2762	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
2763	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2764	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2765	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		96	YES		2-Services		606						
2766	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services		606						
2767	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.75	YES		2-Services		606						
2768	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2769	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2770	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2771	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2772	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Table	Desk	Dim, height		26.25	YES		2-Services		902						
2773	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services		902						
2774	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services		307						
2775	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 229	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2776	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2777	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2778	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2779	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2780	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2781	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						



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2782	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2783	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2784	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2785	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
2786	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
2787	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2788	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2789	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2790	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services		902						
2791	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
2792	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Protrusion	Whiteboard tray	Between 27" and 80"?		Yes	Info		2-Services		307						
2793	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Protrusion	Whiteboard tray	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2794	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		96	YES		2-Services		606						
2795	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
2796	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Lavatory Sink		Dim, height		27.75	YES		2-Services		606						
2797	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	YES		2-Services		606						
2798	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2799	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 224	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2800	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2801	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2802	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2803	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2804	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2805	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
2806	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2807	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						



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2808	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
2809	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
2810	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
2811	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2812	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
2813	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
2814	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Lavatory Sink		Dim, height		28	YES		2-Services			606					
2815	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	YES		2-Services			606					
2816	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
2817	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
2818	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Table	Desk	Dim, height		26.5	YES		2-Services			902					
2819	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 225	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services			902					
2820	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2821	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2822	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
2823	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
2824	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
2825	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
2826	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
2827	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
2828	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
2829	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
2830	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
2831	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2832	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Table	Desk	Dim, height		28	YES		2-Services			902					
2833	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		

2834	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2835	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
2836	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
2837	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		32.2	YES		2-Services		606						
2838	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2839	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 222	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2840	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2841	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2842	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2843	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2844	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2845	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
2846	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2847	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2848	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2849	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
2850	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
2851	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2852	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2853	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
2854	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Lavatory Sink		Dim, height		35	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
2855	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		33	YES		2-Services		606						
2856	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2857	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2858	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2859	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						

2860	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Table	Desk	Dim, height		26	YES		2-Services			902					
2861	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 223	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.25	YES		2-Services			902					
2862	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2863	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2864	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
2865	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402					
2866	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
2867	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402					
2868	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services			404, 402					
2869	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
2870	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402					
2871	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402					
2872	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
2873	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2874	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
2875	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
2876	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Lavatory Sink		Dim, height		35	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
2877	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		33	YES		2-Services			606					
2878	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
2879	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
2880	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
2881	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
2882	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Table	Desk	Dim, height		28.25	YES		2-Services			902					
2883	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 220	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
2884	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2885	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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2886	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
2887	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services			404, 402						
2888	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402						
2889	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services			404, 402						
2890	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		31	YES		2-Services			404, 402						
2891	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402						
2892	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services			404, 402						
2893	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services			404, 402						
2894	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
2895	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
2896	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Table	Desk	Dim, height		25	YES		2-Services			902						
2897	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24	YES		2-Services			902						
2898	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
2899	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
2900	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Lavatory Sink		Dim, height		36.75	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18			
2901	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		34.75	YES		2-Services			606						
2902	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
2903	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	221	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
2904	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
2905	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
2906	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
2907	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
2908	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
2909	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402						
2910	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
2911	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						



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2912	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
2913	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
2914	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Sales/Service-Parallel	Checkout counter	Clearance, parallel		99	YES		2-Services		904						
2915	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Sales/Service-Parallel	Checkout counter	Dim, length of counter <= 36" high		32	YES		2-Services		904						
2916	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Sales/Service-Parallel	Checkout counter	Dim, total length of counter		156	Info		2-Services		904						
2917	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Sales/Service-Parallel	Checkout counter	Section of counter <=36" high is full depth?		Yes	YES		2-Services		904						
2918	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2919	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2920	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Table	Desk	Dim, height		37.5	NO	Too high	2-Services	Lower surface to compliant height.	26" to 30"	902	3-Low	September 2019	12		
2921	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	200	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services		902						
2922	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2923	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2924	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2925	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2926	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2927	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
2928	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2929	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2930	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2931	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
2932	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Coat Hook		Dim, height		62	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
2933	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 204	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		52	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
2934	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2935	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2936	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2937	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						



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2938	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2939	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		5	YES		2-Services		404, 402						
2940	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2941	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2942	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2943	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Door/Gate	Classroom	Opening force	No closer	5	YES		2-Services		404, 402						
2944	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2945	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
2946	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Lavatory Sink		Dim, height		30.75	YES		2-Services		606						
2947	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.75	YES		2-Services		606						
2948	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2949	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2950	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
2951	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 209	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
2952	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2953	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2954	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2955	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2956	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2957	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
2958	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2959	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2960	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2961	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
2962	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
2963	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						



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2964	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Lavatory Sink		Dim, height		27	YES		2-Services		606						
2965	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.25	YES		2-Services		606						
2966	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
2967	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
2968	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2969	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2970	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services		902						
2971	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 206	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services		902						
2972	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2973	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
2974	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
2975	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		81	YES		2-Services		404, 402						
2976	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
2977	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
2978	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		32	YES		2-Services		404, 402						
2979	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
2980	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		Yes	YES		2-Services		404, 402						
2981	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Door/Gate	Classroom	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
2982	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
2983	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
2984	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services		902						
2985	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Other Room	Room 207	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.5	YES		2-Services		902						
2986	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
2987	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
2988	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
2989	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services		213, 603, 216.2, 703						

2990	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
2991	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
2992	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
2993	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
2994	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1						
2995	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		213, 603, 213.3.1						
2996	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, urinals		6	Info		3-Restrooms		213, 603, 213.3.1						
2997	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		38	YES		3-Restrooms		213, 603, 604						
2998	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		65	YES		3-Restrooms		213, 603, 604						
2999	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59.75	YES		3-Restrooms		213, 603, 604						
3000	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		1	YES		3-Restrooms		213, 603, 604						
3001	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
3002	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						
3003	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
3004	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
3005	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
3006	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
3007	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
3008	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
3009	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
3010	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
3011	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
3012	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
3013	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
3014	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
3015	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		



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3016	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		3.25	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
3017	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
3018	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
3019	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
3020	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
3021	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
3022	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
3023	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
3024	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, length		50	YES		3-Restrooms			213, 603, 609						
3025	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
3026	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Coat Hook	In accessible stall	Dim, height		49	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18			
3027	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
3028	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
3029	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
3030	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
3031	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Mirror		Dim, height to bottom		40.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
3032	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
3033	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
3034	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		48.5	NO	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low	March 2020	18			
3035	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
3036	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Reach type?		Both	Info		3-Restrooms			213, 603, 309						
3037	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Clearance, parallel		32.75	YES		3-Restrooms			213, 603, 605						
3038	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605						
3039	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, depth		14.5	YES		3-Restrooms			213, 603, 605						
3040	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, height to flush control		38	YES		3-Restrooms			213, 603, 605						
3041	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, height to rim		15	YES		3-Restrooms			213, 603, 605						

3042	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Num, urinals		6	Info		3-Restrooms		213, 603, 605						
3043	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
3044	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
3045	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
3046	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.25	YES		2-Services		213, 603, 216.2, 703						
3047	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
3048	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
3049	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
3050	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
3051	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms		213, 603, 404, 402						
3052	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
3053	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms		213, 603, 404, 402						
3054	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Closing speed		2	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
3055	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402						
3056	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
3057	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
3058	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		8	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
3059	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Clearance, parallel		67	YES		3-Restrooms		213, 603, 604						
3060	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Clearance, perpendicular		71	YES		3-Restrooms		213, 603, 604						
3061	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
3062	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
3063	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Dim, wide side		37.5	Info		3-Restrooms		213, 603, 604						
3064	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
3065	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
3066	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
3067	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		

3068	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		3	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
3069	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
3070	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
3071	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
3072	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
3073	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
3074	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	YES		3-Restrooms			213, 603, 609						
3075	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
3076	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, length		52	YES		3-Restrooms			213, 603, 609						
3077	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
3078	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
3079	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
3080	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18			
3081	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
3082	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
3083	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
3084	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						
3085	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
3086	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
3087	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
3088	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
3089	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
3090	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703						
3091	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
3092	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
3093	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						

3094	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Man Clr, pull-front approach		Dim, next to latch side		16.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2022	42			
3095	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Man Clr, pull-front approach		Dim, perpendicular to door face		96	YES		3-Restrooms			213, 603, 404.2.4.1						
3096	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402						
3097	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
3098	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402						
3099	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30			
3100	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
3101	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
3102	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Door/Gate		Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30			
3103	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Clearance, parallel		58.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42			
3104	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Clearance, perpendicular		78.5	YES		3-Restrooms			213, 603, 604						
3105	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Dim, height of seat		18	YES		3-Restrooms			213, 603, 604						
3106	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36			
3107	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
3108	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
3109	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
3110	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
3111	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30			
3112	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Rear		Dim, bar to wall		3.25	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2021	30			
3113	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
3114	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609						
3115	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30			
3116	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
3117	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
3118	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Side		Dim, end to wall		3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2021	30			
3119	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		35.75	YES		3-Restrooms			213, 603, 609						

3120	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Grab Bar Side		Dim, length		50	YES		3-Restrooms			213, 603, 609					
3121	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30		
3122	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
3123	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Protrusion	Paper towel	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2021	30		
3124	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Dispenser, P.T.		Dim, height of operable part		55.25	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
3125	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
3126	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2021	36		
3127	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
3128	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
3129	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
3130	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3					
3131	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Mens		3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
3132	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
3133	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
3134	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
3135	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.5	YES		2-Services			213, 603, 216.2, 703					
3136	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
3137	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
3138	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
3139	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
3140	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
3141	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Fixture Count		Num, toilet compartments		9	Info		3-Restrooms			213, 603, 213.3.1					
3142	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms			213, 603, 604					
3143	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		78	YES		3-Restrooms			213, 603, 604					
3144	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms			213, 603, 604					
3145	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59	YES		3-Restrooms			213, 603, 604					

3146	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		1	YES		3-Restrooms		213, 603, 604						
3147	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
3148	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						
3149	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
3150	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
3151	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
3152	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
3153	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
3154	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
3155	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
3156	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
3157	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
3158	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
3159	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
3160	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
3161	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		3	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18		
3162	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
3163	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
3164	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
3165	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
3166	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
3167	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
3168	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
3169	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, length		50	YES		3-Restrooms		213, 603, 609						
3170	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
3171	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		15	YES		3-Restrooms		213, 603, 309.4, 604.7						

3172	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
3173	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
3174	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
3175	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
3176	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
3177	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Mirror		Dim, height to bottom		40.75	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
3178	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
3179	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
3180	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
3181	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
3182	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		47	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18			
3183	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
3184	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
3185	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
3186	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
3187	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.25	YES		2-Services			213, 603, 216.2, 703						
3188	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
3189	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
3190	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
3191	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
3192	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402						
3193	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
3194	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402						
3195	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
3196	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
3197	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						

3198	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
3199	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		4.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
3200	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1					
3201	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Clearance, parallel		67	YES		3-Restrooms			213, 603, 604					
3202	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Clearance, perpendicular		71	YES		3-Restrooms			213, 603, 604					
3203	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Dim, height of seat		18.75	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
3204	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.75	YES		3-Restrooms			213, 603, 604					
3205	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Dim, wide side		37.5	Info		3-Restrooms			213, 603, 604					
3206	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
3207	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
3208	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
3209	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
3210	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		3.25	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18		
3211	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
3212	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
3213	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
3214	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
3215	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
3216	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	YES		3-Restrooms			213, 603, 609					
3217	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
3218	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, length		51	YES		3-Restrooms			213, 603, 609					
3219	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		17.25	YES		3-Restrooms			213, 603, 609					
3220	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309					
3221	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309					
3222	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
3223	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

3224	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	3-Employee Common	Lavatory Sink		Dim, height		34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2021	36			
3225	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.75	YES		3-Restrooms			213, 603, 606						
3226	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
3227	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens	In room 233 Adult	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
3228	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
3229	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
3230	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
3231	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Dim, height to lowest tactile text		50	YES		2-Services			213, 603, 216.2, 703						
3232	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
3233	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
3234	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
3235	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
3236	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Man Clr, pull-front approach		Dim, next to latch side		16.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2022	42			
3237	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Man Clr, pull-front approach		Dim, perpendicular to door face		96	YES		3-Restrooms			213, 603, 404.2.4.1						
3238	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402						
3239	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
3240	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Clearance, height to closer		80	YES		3-Restrooms			213, 603, 404, 402						
3241	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30			
3242	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	3-Restrooms	Remove door stop.		213, 603, 404, 402	3-Low	March 2021	30			
3243	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
3244	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Door/Gate		Opening force		12	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30			
3245	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Clearance, parallel		59	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42			
3246	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Clearance, perpendicular		72	YES		3-Restrooms			213, 603, 604						
3247	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Dim, height of seat		18.5	YES		3-Restrooms			213, 603, 604						
3248	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604						
3249	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						

3250	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604					
3251	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
3252	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609					
3253	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30	
3254	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Rear		Dim, bar to wall		2.5	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2021	30	
3255	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
3256	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms		213, 603, 609					
3257	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30	
3258	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
3259	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
3260	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Side		Dim, end to wall		2.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2021	30	
3261	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms		213, 603, 609					
3262	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Grab Bar Side		Dim, length		50	YES		3-Restrooms		213, 603, 609					
3263	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307					
3264	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Protrusion	Paper towel	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2021	30	
3265	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Dispenser, P.T.		Dim, height of operable part		53	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30	
3266	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 205, 308, 309					
3267	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Lavatory Sink		Dim, height		34	YES		3-Restrooms		213, 603, 606					
3268	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms		213, 603, 606					
3269	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606					
3270	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606					
3271	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Mirror		Dim, height to bottom		40.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30	
3272	Cloudland Elementary School	Cloudland Elementary School	Owned	Floor 2	Restroom Womens		3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms		213, 603, 603.3					
3273	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
3274	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
3275	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703				

3276	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Door/Gate	Entrances	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3277	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Door/Gate	Entrances	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3278	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Door/Gate	Entrances	Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
3279	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Door/Gate	Entrances	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
3280	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Protrusion	P.T. dispenser	Dim, depth		10	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3281	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Operable Part	P.T. dispenser	Dim, height		57.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3282	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
3283	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Operable Part	Soap	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3284	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Drinking Fountain Exterior		Dim, height of knee clearance		0	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
3285	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Drinking Fountain Exterior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
3286	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Door/Gate	Both doors to restrooms from classrooms	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3287	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Door/Gate	Both doors to restrooms from classrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
3288	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Alarm System		Dim, height of wall mount		82	YES		2-Services			215, 702					
3289	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Other Space	Classrooms 311 and 310	1-Public Unsupervised	Alarm System		Visible alarm provided?		Yes	YES		2-Services			215, 702					
3290	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs	Accessible parking near football field	Accessible spaces near accessible entries?		6	YES		1-Entry			208.2, 502.7					
3291	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs	Accessible parking near football field	Num, accessible van spaces		2	YES		1-Entry			208.2, 502.7					
3292	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs	Accessible parking near football field	Num, accessible vehicle spaces		6	YES		1-Entry			208.2, 502.7					
3293	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs	Accessible parking near football field	Num, vehicle parking spaces		10	Info		1-Entry			208.2, 502.7					
3294	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Adjacent to another vehicle space?		No	Info		1-Entry			502					
3295	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Dim, width		100	YES		1-Entry			502					
3296	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
3297	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Sign provided?		Yes	YES		1-Entry			502					
3298	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1	Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
3299	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		No	NO	Not connected to an accessible route	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		502.3	1-High	March 2020	18		
3300	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Dim, width	Needs to be 96	92	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
3301	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Full length of parking space?		Yes	YES		1-Entry			502.3					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

3302	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Slope, running		2.6	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
3303	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Surface marking?		Yes	YES		1-Entry			502.3					
3304	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
3305	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		100	YES		1-Entry			502					
3306	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign provided?		Yes	YES		1-Entry			502					
3307	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Standard or Van space?		Van	Info		1-Entry			502					
3308	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Van sign provided?		Yes	YES		1-Entry			502					
3309	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Dim, width		56	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6		
3310	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Full length of parking space?		Yes	YES		1-Entry			502.3					
3311	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
3312	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Access aisle provided?		Yes	YES		1-Entry			502					
3313	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, width		111	YES		1-Entry			502					
3314	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
3315	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Sign provided?		Yes	YES		1-Entry			502					
3316	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Slope, running		3.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
3317	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Dim, width	Needs to be 132"	112	NO	Too narrow	1-Entry	Restripe parking space.	132" minimum	502	3-Low	March 2019	6		
3318	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
3319	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Sign provided?		Yes	YES		1-Entry			502					
3320	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Slope, running		1.8	YES		1-Entry			502					
3321	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Standard or Van space?		Van	Info		1-Entry			502					
3322	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Van sign provided?		Yes	YES		1-Entry			502					
3323	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7					
3324	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry			208.2, 502.7					
3325	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		4	Info		1-Entry			208.2, 502.7					
3326	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502					
3327	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width	98	112.5	YES		1-Entry			502					

3328	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		ISA symbol provided on sign?		Yes	YES		1-Entry		502						
3329	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		Yes	YES		1-Entry		502						
3330	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Standard or Van space?		Van	Info		1-Entry		502						
3331	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Type of space?		Perpendicular	Info		1-Entry		502						
3332	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6		
3333	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry		502.3						
3334	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		98	YES		1-Entry		502.3						
3335	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry		502.3						
3336	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry		208.2, 502.7						
3337	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry		208.2, 502.7						
3338	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		21	Info		1-Entry		208.2, 502.7						
3339	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry		502						
3340	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width		100	YES		1-Entry		502						
3341	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		Yes	YES		1-Entry		502						
3342	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Standard or Van space?		Van	Info		1-Entry		502						
3343	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Type of space?		90	Info		1-Entry		502						
3344	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6		
3345	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry		502.3						
3346	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		92.5	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
3347	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Walking Surface	To door	Dim, height of vertical level change		1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
3348	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Walking Surface	To door	Slope, cross		5.3	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18		
3349	Cloudland High School	Main Building - Back of school	Owned	Exterior	Parking Facility		1-Public Unsupervised	Walking Surface	To door	Slope, running		7.7	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
3350	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	5 minimum, 1 van minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access	208.2, 502.7	2-Moderate	September 2019	12		
3351	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces	10 in front of school 108 across the street	118	Info		1-Entry		208.2, 502.7						
3352	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	At front of school	Access aisle provided?	Not correct side	No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
3353	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	At front of school	Dim, width		89	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		

3354	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	At front of school	ISA symbol provided on sign?		Yes	YES		1-Entry		502						
3355	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	At front of school	Sign provided?		Yes	YES		1-Entry		502						
3356	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	At front of school	Slope, cross		7.8	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
3357	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	At front of school	Type of space?		Parallel	Info		1-Entry		502						
3358	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, height of level change		1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	406, 405.2 - 405.5, 405.10	2-Moderate	September 2019	12		
3359	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, landing length		0	NO	Insufficient length	1-Entry	Provide a landing that is at least 36" long.	36" minimum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
3360	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, landing width		0	NO	Insufficient width	1-Entry	Provide landing with sufficient clearance.	The landing clear length shall be 36" minimum. The landing clear width shall be at least as wide as the	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
3361	Cloudland High School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, running		15.1	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
3362	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Restroom Unisex	Both restrooms at top of football seating	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect to concession restrooms when remodel is complete	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
3363	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Sales & Service Area	Concessions	1-Public Unsupervised	Sales/Service-Forward		Dim, height of knee clearance		32.5	YES		2-Services		904						
3364	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Sales & Service Area	Concessions	1-Public Unsupervised	Protrusion	Counter	Dim, depth		12.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3365	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area		Num, seats	Estimated	350	Info		2-Services		221						
3366	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		11	YES		2-Services		221						
3367	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area		Seating dispersed?	Not possible	No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24		
3368	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Wheelchair Space	Double	Dim, width		84	YES		2-Services		221, 802.1						
3369	Cloudland High School	Main Building	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	1st set	Clearance, door opening width		33.5	YES		1-Entry		404, 402						
3370	Cloudland High School	Main Building	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	1st set	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
3371	Cloudland High School	Main Building	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	1st set	Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
3372	Cloudland High School	Main Building	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	2nd set	Clearance, door opening width		27.5	NO	Too narrow	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	March 2020	18		
3373	Cloudland High School	Main Building	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	2nd set	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
3374	Cloudland High School	Main Building	Owned	Exterior	Vestibule	Main entrance	1-Public Unsupervised	Door/Gate	2nd set	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
3375	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To men's locker room	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.	403	1-High	March 2020	18			
3376	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To concessions	3-Employee Common	Walking Surface		Dim, height of vertical level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2020	24		
3377	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To concessions	3-Employee Common	Door/Gate		Clearance, door opening height		79	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
3378	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To concessions	3-Employee Common	Man Ctr, pull-hinge approach w/>=54" perp		Dim, perpendicular to door face		47.75	NO	Insufficient clearance	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404	1-High	March 2021	30		
3379	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To football seating area	1-Public Unsupervised	Landing	Middle on ramp	Slope, running		4.3	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

3380	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To football seating area	1-Public Unsupervised	Ramp	Top run	Slope, running		9.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
3381	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Dim, length	Feet	35	Info		1-Entry			405					
3382	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
3383	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
3384	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Ramp rise is:	26 considering level change	31	Info		1-Entry			405					
3385	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Slope, cross		5.4	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18		
3386	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Slope, running		10.1	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
3387	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Ramp		Dim, height of level change		5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405	2-Moderate	September 2019	12		
3388	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Landing	Top	Clearance, length		53	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
3389	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Landing	Top	Clearance, width		99	YES		1-Entry			405.7					
3390	Cloudland High School	Football Field Area and Portable Classroom	Owned	Exterior	Walkway	To portable classrooms	1-Public Unsupervised	Landing	Top	Slope, running		0.8	YES		1-Entry			405.7					
3391	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Door/Gate	Entrance by parking	Dim, height of vertical threshold		1	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
3392	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Door/Gate	Entrance by parking	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
3393	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Walking Surface	Vehicular way-only pedestrian access	Slope, cross		7.	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18		
3394	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Walking Surface	Vehicular way-only pedestrian access	Slope, running		10.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
3395	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Door/Gate	Main left entrance to band room	Clearance, door opening height		81.5	YES		1-Entry			404, 402					
3396	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Door/Gate	Main left entrance to band room	Clearance, door opening width		32	YES		1-Entry			404, 402					
3397	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Door/Gate	Main left entrance to band room	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
3398	Cloudland High School	Vocational-Agricultural building by football field	Owned	Exterior	Walkway	To Agriculture building	1-Public Unsupervised	Door/Gate	Main left entrance to band room	Opening force		9	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
3399	Cloudland High School	Vocational - Welding building	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Room 410	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
3400	Cloudland High School	Vocational - Welding building	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Room 410	Dim, height of beveled threshold		0.75	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	September 2019	12		
3401	Cloudland High School	Vocational - Welding building	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Room 410	Opening force		7	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
3402	Cloudland High School	Vocational - Welding building	Owned	Exterior	Walkway		1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		45	YES		1-Entry			404.2.4.1					
3403	Cloudland High School	Vocational - Welding building	Owned	Exterior	Walkway		1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		1-Entry			404.2.4.1					
3404	Cloudland High School	Vocational - Welding building	Owned	Exterior	Walkway		1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		9.4	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18		
3405	Cloudland High School	Main Building	Owned	Exterior	Walkway	Exit to Welding building	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		1-Entry			404, 402					

3406	Cloudland High School	Main Building	Owned	Exterior	Walkway	Exit to Welding building	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	1-Entry	Remove door stop.		404, 402	3-Low	March 2019	6		
3407	Cloudland High School	Main Building	Owned	Exterior	Walkway	Exit to Welding building	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
3408	Cloudland High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To main entrance	Handrails on both sides?		Yes	YES		1-Entry			405					
3409	Cloudland High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To main entrance	Landings provided at both top and bottom?	No bottom	No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
3410	Cloudland High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To main entrance	Slope, running		14.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
3411	Cloudland High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
3412	Cloudland High School	Main Building	Owned	Interior	Break Room	Teacher's work room	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3413	Cloudland High School	Main Building	Owned	Interior	Break Room	Teacher's work room	1-Public Unsupervised	Lavatory Sink		Dim, height		35.75	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2021	30		
3414	Cloudland High School	Main Building	Owned	Interior	Cafeteria		1-Public Unsupervised	Tray Slide		Dim, height		34	YES		2-Services			904.5					
3415	Cloudland High School	Main Building	Owned	Interior	Cafeteria		1-Public Unsupervised	Protrusion	Temp control case	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3416	Cloudland High School	Main Building	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Other attribute		Wheelchair space at end of tables only	Info		2-Services			902					
3417	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Mirror	Mirror-not above lavatory	Dim, height		39	NO	Too high	2-Services	Lower bottom edge of reflective surface.	35" minimum	603.3	3-Low	September 2019	12		
3418	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3419	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3420	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
3421	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Man Ctr, pull-hinge approach w/≥54" perp		Dim, next to latch side		99	YES		2-Services			404.2.4.1					
3422	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Man Ctr, pull-hinge approach w/≥54" perp		Dim, perpendicular to door face		48.5	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404	1-High	September 2020	24		
3423	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Exercise Room	Weight lifting-320	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3424	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Box	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3425	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Typical door throughout bldg.	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3426	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		24	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
3427	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		30	YES		4-Other			211, 602					
3428	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
3429	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Safety manual	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3430	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27.75	YES		4-Other			211, 602					
3431	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		35	YES		4-Other			211, 602					

3432	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
3433	Cloudland High School	Vocational - Welding building	Owned	Interior	Hallway	By restroom	1-Public Unsupervised	Protrusion	Suggestion box	Between 27" and 80"?		6	Info		2-Services			307						
3434	Cloudland High School	Vocational - Welding building	Owned	Interior	Hallway	By restroom	1-Public Unsupervised	Protrusion	Safety manual	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
3435	Cloudland High School	Vocational - Welding building	Owned	Interior	Hallway	By restroom	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		22	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30			
3436	Cloudland High School	Vocational - Welding building	Owned	Interior	Hallway	By restroom	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		39.5	NO	Too high	4-Other	Lower height of water outlet of low drinking fountain.	36" maximum	211, 602	2-Moderate	March 2021	30			
3437	Cloudland High School	Vocational - Welding building	Owned	Interior	Hallway	By restroom	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
3438	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 135	Dim, height of knee clearance		28.75	YES		4-Other			211, 602						
3439	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 135	Dim, height of water outlet (Low)		35	YES		4-Other			211, 602						
3440	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from room 135	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
3441	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack by trophy cases	Dim, height of lowest reach		11	Info		4-Other			228, 309						
3442	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack by trophy cases	Dim, height of maximum reach		54	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
3443	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
3444	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
3445	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
3446	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	All doors except restrooms	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
3447	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	All doors except restrooms	Clearance, door opening width		33	YES		2-Services			404, 402						
3448	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	All doors except restrooms	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
3449	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	All doors except restrooms	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
3450	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	All doors except restrooms	Opening force	All greater than 5 lbs.	13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
3451	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Man Ctr, push-front approach w/closer & latch		Dim, next to latch side		2.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24			
3452	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		33.5	YES		4-Other			211, 602						
3453	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		39.5	NO	Too high	4-Other	Lower height of water outlet of low drinking fountain.	36" maximum	211, 602	2-Moderate	March 2021	30			
3454	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
3455	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Protrusion	Fire extinguisher by room 119	Dim, depth		5.265	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
3456	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	Exit to back parking lot	Clearance, door opening height		83	YES		2-Services			404, 402						
3457	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	Exit to back parking lot	Clearance, door opening width		33	YES		2-Services			404, 402						



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3458	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	Exit to back parking lot	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3459	Cloudland High School	Main Building	Owned	Interior	Hallway	Main hallway-Restrooms to Guidance Counselor	1-Public Unsupervised	Door/Gate	Exit to back parking lot	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
3460	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Hardware operable?	109 lockers only	Yes	YES		2-Services			225.2.1, 811					
3461	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Num, between 15" and 48"		109	YES		2-Services			225.2.1, 811					
3462	Cloudland High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Num, total lockers		523	Info		2-Services			225.2.1, 811					
3463	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Kitchen	Concessions	3-Employee Common	Refrigerator/Freezer		Approach type?		Forward	Info		2-Services			804, 804.6					
3464	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Kitchen	Concessions	3-Employee Common	Refrigerator/Freezer		Dim, height of lowest reach		13	NO	Too low	2-Services	Replace refrigerator/freezer with one with compliant height of lowest reach.	15" minimum	804, 804.6	3-Low	September 2020	24		
3465	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Kitchen	Concessions	3-Employee Common	Range/Oven/Cooktop		Location of controls?		Rear	NO	Not located on the front panel	2-Services	Provide ranges, ovens, cooktops, or washers and dryers with controls on front panels.		804, 804.6	3-Low	September 2020	24		
3466	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Kitchen	Concessions	3-Employee Common	Range/Oven/Cooktop		Slope, maximum		10.5	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	804, 804.6	1-High	September 2021	36		
3467	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Kitchen	Concessions	3-Employee Common	Lavatory Sink		Dim, height		35.75	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	804, 606	2-Moderate	March 2021	30		
3468	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Kitchen	Concessions	3-Employee Common	Appliance Other	Microwave	Dim, height of operable part		72.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	804, 305, 804.6	3-Low	September 2020	24		
3469	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			803, 605					
3470	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Urinal		Slope, floor drain maximum		4.2	NO	Excessive slope	3-Restrooms	Regrade floor at drain.	2.08% maximum	803, 605	1-High	March 2021	30		
3471	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Toilet Compartment		Dim, back to front		72.5	Info		3-Restrooms			803, 604					
3472	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Toilet Compartment		Dim, side to side		34	Info		3-Restrooms			803, 604					
3473	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 604	1-High	March 2021	30		
3474	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			803, 604					
3475	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Water Closet		Dim, height of seat		15.5	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	803, 604	2-Moderate	September 2020	24		
3476	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		803, 604	3-Low	March 2020	18		
3477	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Man Clr, pull-latch approach w/closer	Entrance	Dim, next to latch side		99	Info		2-Services			803, 404.2.4.1					
3478	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Man Clr, pull-latch approach w/closer	Entrance	Dim, perpendicular to door face		47.75	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	803, 404.2.4.1	1-High	September 2020	24		
3479	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	803, 404, 402	1-High	September 2020	24		
3480	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	803, 404, 402	3-Low	September 2019	12		
3481	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Entrance	Dim, height of vertical threshold		4.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	803, 404, 402	2-Moderate	March 2020	18		
3482	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Entrance	Hardware operable?	No handle on pull side	No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 404, 402	3-Low	September 2019	12		
3483	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Entrance	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	803, 404, 402	3-Low	September 2019	12		



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3484	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Coach's office	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	803, 404, 402	1-High	September 2020	24		
3485	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Door/Gate	Coach's office	Clearance, door opening width		29	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	803, 404, 402	1-High	September 2020	24		
3486	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.25	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	803, 211, 602	2-Moderate	March 2021	30		
3487	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		34.75	YES		4-Other			803, 211, 602					
3488	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		803, 211, 602	2-Moderate	March 2021	30		
3489	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Bench, Transfer		Back support provided?		Yes	YES		2-Services			803, 903					
3490	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Bench, Transfer		Dim, depth		12.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12		
3491	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Bench, Transfer		Dim, height		18	YES		2-Services			803, 903					
3492	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Bench, Transfer		Dim, length		80	YES		2-Services			803, 903					
3493	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Coat Hook	Typical	Dim, height		64.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	803, 604.8.3	3-Low	September 2019	12		
3494	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Shower Compartment, Non-Compliant		Dim, compartment depth		99	Info		2-Services			803, 608					
3495	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Shower Compartment, Non-Compliant		Dim, compartment width		99	Info		2-Services			803, 608					
3496	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Shower Compartment, Non-Compliant		Fixed seat present?		No	Info		2-Services			803, 608					
3497	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Shower Compartment, Non-Compliant		Grab bars present?		No	Info		2-Services			803, 608					
3498	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Shower Compartment, Non-Compliant		Single or group shower?		Group	Info		2-Services			803, 608					
3499	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Shower Compartment, Non-Compliant		Dim, height of vertical threshold		4.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	803, 608	2-Moderate	March 2020	18		
3500	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Lavatory Sink		Dim, height		32.25	YES		2-Services			803, 606					
3501	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	803, 606	2-Moderate	March 2020	18		
3502	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 606	3-Low	September 2019	12		
3503	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	803, 606	3-Low	September 2019	12		
3504	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		48.75	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	803, 205, 308, 309	3-Low	September 2019	12		
3505	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Urinal		Dim, depth		13	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	803, 605	2-Moderate	September 2020	24		
3506	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Urinal		Dim, height to flush control		46	YES		3-Restrooms			803, 605					
3507	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Urinal		Dim, height to rim		23.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	803, 605	2-Moderate	September 2020	24		
3508	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Man Clr, pull-hatch approach (Std)		Dim, perpendicular to door face		48.5	YES		2-Services			803, 404.2.4.1					
3509	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Coat Hook		Dim, height		63	NO	Too high	2-Services	Lower coat hook.	48" maximum	803, 604.8.3	3-Low	September 2019	12		

3510	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Bench, Transfer		Back support provided?		Yes	YES		2-Services		803, 903						
3511	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Bench, Transfer		Dim, depth		12.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12		
3512	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Bench, Transfer		Dim, height		18	YES		2-Services		803, 903						
3513	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Bench, Transfer		Dim, length		99	YES		2-Services		803, 903						
3514	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Bench, Transfer		Transfer type?		Parallel	Info		2-Services		803, 903						
3515	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	By weight lifting	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
3516	Cloudland High School	Main Building	Owned	Interior	Locker Room	Basketball-both	1-Public Unsupervised	Shower Compartment, Non-Compliant		Is shower compartment compliant?		No	NO	No accessible shower provided	2-Services	Provide an accessible transfer or roll-in shower.	803, 608	1-High	September 2020	24			
3517	Cloudland High School	Main Building	Owned	Interior	Locker Room	Basketball-both	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	803, 604	1-High	March 2021	30			
3518	Cloudland High School	Main Building	Owned	Interior	Locker Room	Basketball-both	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
3519	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Locker Room	Highlander Football	1-Public Unsupervised	Signage, Designation	Entrance	Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
3520	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3521	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3522	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
3523	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3524	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3525	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3526	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 302	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3527	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	FFA	1-Public Unsupervised	Dispenser, Soap	Sanitizer	Dim, height of operable part		53	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
3528	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	300	1-Public Unsupervised	Dispenser, Soap	Sanitizer	Dim, height of operable part		53	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
3529	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3530	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3531	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
3532	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
3533	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3534	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services		307						
3535	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		

3536	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 301	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3537	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 302	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3538	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 302	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
3539	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 401	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3540	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 401	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		41	YES		2-Services			404, 402					
3541	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 401	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3542	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 401	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3543	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 401	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
3544	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	FFA	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3545	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	FFA	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3546	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	FFA	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3547	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 302	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3548	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 302	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3549	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	Room 302	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		52	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
3550	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3551	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3552	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
3553	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		84	YES		2-Services			404, 402					
3554	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
3555	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3556	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
3557	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
3558	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Other Room	304 - Band room	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3559	Cloudland High School	Vocational - Welding building	Owned	Interior	Other Room	410	1-Public Unsupervised	Walking Surface		Clearance, vertical	Multiple electrical outlets dangling from ceiling less than 80"	74	NO	Insufficient clearance	2-Services	Raise the vertical clearance or install cane detection.	80" minimum	403	3-Low	September 2019	12		
3560	Cloudland High School	Vocational - Welding building	Owned	Interior	Other Room	Upstairs class rooms	1-Public Unsupervised	Table		Dim, height		26.5	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
3561	Cloudland High School	Vocational - Welding building	Owned	Interior	Other Room	Upstairs class rooms	1-Public Unsupervised	Table		Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		

3562	Cloudland High School	Vocational - Welding building	Owned	Interior	Other Room	Upstairs class rooms	1-Public Unsupervised	Man Clr, pull-front approach	Classroom on right	Dim, next to latch side	To computers	6	NO	Insufficient clearance	2-Services	Relocate computers adjacent to the door.	18" minimum	404.2.4.1	1-High	September 2020	24		
3563	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3564	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
3565	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83.5	YES		2-Services			404, 402					
3566	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
3567	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3568	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
3569	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
3570	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side	14.25 or less for all	14.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
3571	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Table	Computer desks	Dim, height of knee clearance	26.75" or less for all except room 137, and Mrs. Turbyfill and Science room	26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3572	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83.5	YES		2-Services			404, 402					
3573	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
3574	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3575	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
3576	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
3577	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3578	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3579	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3580	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth	Except room 137	5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3581	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3582	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3583	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
3584	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3585	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Door/Gate		Clearance, door opening width		32.75	YES		2-Services			404, 402					
3586	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3587	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		

3588	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3589	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Protrusion	Fire extinguisher both	Dim, depth	5" for one by desks	4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3590	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		52	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
3591	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Protrusion	P.T. dispenser	Between 27" and 80"?		8.75	Info		2-Services			307					
3592	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Protrusion	Goggle storage	Dim, depth		10.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3593	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Table		Dim, height		36.25	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
3594	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Table		Dim, height of knee clearance		30.5	YES		2-Services			902					
3595	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Operable Part	Light switches	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3596	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 133	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24		
3597	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24		
3598	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3599	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3600	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Lavatory Sink		Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
3601	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
3602	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Table		Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3603	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3604	Cloudland High School	Main Building	Owned	Interior	Other Room	Room 131	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3605	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Lavatory Sink	In science class only	Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
3606	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Lavatory Sink	In science class only	Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
3607	Cloudland High School	Main Building	Owned	Interior	Other Room	Classroom 137 and all surrounding classrooms	1-Public Unsupervised	Lavatory Sink	In science class only	Dim, height of toe clearance		0	NO	Insufficient clearance	2-Services	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2020	18		
3608	Cloudland High School	Main Building	Owned	Interior	Other Room	120	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3609	Cloudland High School	Main Building	Owned	Interior	Other Room	120	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3610	Cloudland High School	Main Building	Owned	Interior	Other Room	120	1-Public Unsupervised	Table	Computer	Dim, height		30.5	YES		2-Services			902					
3611	Cloudland High School	Main Building	Owned	Interior	Other Room	120	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		29	YES		2-Services			902					
3612	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3613	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		

3614	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3615	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Lavatory Sink		Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
3616	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Refrigerator/Freezer		50% of freezer storage at or below 54"?		No	NO	Insufficient height	2-Services	Replace refrigerator/freezer with unit that provides 50% storage space at 54" or below.		804.6	3-Low	September 2019	12		
3617	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Table	Computer	Dim, height		29	YES		2-Services			902					
3618	Cloudland High School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3619	Cloudland High School	Main Building	Owned	Interior	Other Room	118	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3620	Cloudland High School	Main Building	Owned	Interior	Other Room	114	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3621	Cloudland High School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3622	Cloudland High School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3623	Cloudland High School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Protrusion	AC unit	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3624	Cloudland High School	Main Building	Owned	Interior	Other Room	110	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3625	Cloudland High School	Main Building	Owned	Interior	Other Room	110	1-Public Unsupervised	Table	Computer desks	Clearance, parallel		23	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	September 2019	12		
3626	Cloudland High School	Main Building	Owned	Interior	Other Room	115	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3627	Cloudland High School	Main Building	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Computer desks	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
3628	Cloudland High School	Main Building	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Computer desks	Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3629	Cloudland High School	Main Building	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Computer	Dim, height		26	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
3630	Cloudland High School	Main Building	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3631	Cloudland High School	Main Building	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table	Computer desk	Dim, height		29	YES		2-Services			902					
3632	Cloudland High School	Main Building	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table	Computer desk	Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
3633	Cloudland High School	Main Building	Owned	Interior	Other Room	Library	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	39"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
3634	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3635	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		60.5	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3636	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
3637	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Signage, Designation		Signage location?		Inside door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3638	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
3639	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29.25	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		

3640	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		0.75	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
3641	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
3642	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		3.7	NO	Excessive slope	3-Restrooms	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	213, 603, 404.2.4.4	1-High	March 2021	30		
3643	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Toilet Compartment		Dim, side to side		46.75	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
3644	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Toilet Compartment		Door location?		None	Info		3-Restrooms			213, 603, 604					
3645	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
3646	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Water Closet		Dim, height of seat		20	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
3647	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		24.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
3648	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
3649	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
3650	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
3651	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Urinal		Dim, depth		13	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
3652	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Urinal		Dim, height to flush control		50	NO	Too high	3-Restrooms	Lower flush control.	15" to 48"	213, 603, 605	2-Moderate	September 2020	24		
3653	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Urinal		Dim, height to rim		23.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
3654	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
3655	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Urinal		Slope, floor drain maximum		4.2	NO	Excessive slope	3-Restrooms	Regrade floor at drain.	2.08% maximum	213, 603, 605	1-High	March 2021	30		
3656	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Lavatory Sink		Dim, height		32.75	YES		3-Restrooms			213, 603, 606					
3657	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
3658	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
3659	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
3660	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		52.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3661	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Mens	Concessions	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		55	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3662	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By room 401	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
3663	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By room 401	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
3664	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By room 401	1-Public Unsupervised	Door/Gate		Clearance, door opening width		22	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
3665	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By room 401	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		

3666	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By room 401	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
3667	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60.5	YES		3-Restrooms			213, 603, 604						
3668	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.5	YES		3-Restrooms			213, 603, 604						
3669	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
3670	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
3671	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
3672	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
3673	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.75	YES		3-Restrooms			213, 603, 609						
3674	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Grab Bar Side		Dim, length		55	YES		3-Restrooms			213, 603, 609						
3675	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Coat Hook		Dim, height		58	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
3676	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
3677	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Mens	By band room	1-Public Unsupervised	Protrusion	P.T. dispenser	Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
3678	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Clearance, door opening height		79	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30			
3679	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
3680	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
3681	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Door/Gate	2nd door	Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
3682	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Door/Gate	2nd door	Opening force		11	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
3683	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
3684	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	213, 603, 213.3.1	1-High	September 2020	24			
3685	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1						
3686	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, urinals		5	Info		3-Restrooms			213, 603, 213.3.1						
3687	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms			213, 603, 604						
3688	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		5.25	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18			
3689	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
3690	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
3691	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						

3692	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
3693	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
3694	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604						
3695	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
3696	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
3697	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
3698	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
3699	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		20	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
3700	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
3701	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
3702	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
3703	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Mirror		Dim, height to bottom		43	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
3704	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Urinal		Clearance, parallel		30.5	YES		3-Restrooms			213, 603, 605						
3705	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Urinal		Dim, depth		14.5	YES		3-Restrooms			213, 603, 605						
3706	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Urinal		Dim, height to flush control		44.5	YES		3-Restrooms			213, 603, 605						
3707	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Urinal		Dim, height to rim		17.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24			
3708	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	Across from room 120	1-Public Unsupervised	Urinal		Num, urinals		5	Info		3-Restrooms			213, 603, 605						
3709	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
3710	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
3711	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Door/Gate	All doors	Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
3712	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Door/Gate	All doors	Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
3713	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Bench, Transfer		Dim, depth		13.5	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	213, 603, 903	3-Low	September 2019	12			
3714	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30			
3715	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1						
3716	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Clearance, parallel from control wall		99	YES		3-Restrooms			213, 603, 608						
3717	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Clearance, perpendicular		40.25	YES		3-Restrooms			213, 603, 608						

3718	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Dim, entry to back wall		36	YES		3-Restrooms		213, 603, 608						
3719	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Dim, side to side		36	YES		3-Restrooms		213, 603, 608						
3720	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Fixed seat provided?		No	NO	None provided	3-Restrooms	Install a folding or non folding seat in the transfer shower.		213, 603, 608	3-Low	March 2020	18		
3721	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Provide compliant shower grab bars.		213, 603, 607	3-Low	March 2020	18		
3722	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms		213, 603, 606						
3723	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
3724	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
3725	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Bench, Transfer		Door swings into clear floor space?	Transfer space is in door swing	NO	Door swings into clear floor space	2-Services	Reverse swing of door or move transfer bench.		213, 603, 903	3-Low	September 2019	12			
3726	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Coat Hook		Dim, height		61.5	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
3727	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Ramp	Ramp to fire exit	Slope, running		9.3	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.		213, 603, 403	1-High	March 2020	18		
3728	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Door/Gate	Fire exit	Clearance, door opening height	Angled vault	72	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
3729	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Door/Gate	Fire exit	Dim, height of vertical threshold		1.25	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
3730	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
3731	Cloudland High School	Main Building	Owned	Interior	Restroom Mens	In gym	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Slope, maximum		7.9	NO	Excessive slope	3-Restrooms	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	213, 603, 404.2.4.4	1-High	March 2021	30		
3732	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
3733	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Shower Compartment, Non-Compliant		Is shower compartment compliant?		No	NO	No accessible shower provided	3-Restrooms	Provide an accessible transfer or roll-in shower.		213, 603, 608	1-High	March 2021	30		
3734	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Protrusion	Shelf above sink	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
3735	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Protrusion	Shelf above sink	Dim, depth		12.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
3736	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Coat Hook		Dim, height		56.5	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
3737	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Lavatory Sink		Dim, height		32	YES		3-Restrooms			213, 603, 606					
3738	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
3739	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
3740	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
3741	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	In weight lifting area	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3742	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3743	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					

3744	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3745	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
3746	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		17.25	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
3747	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
3748	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face	Move table	37.5	NO	Insufficient clearance	3-Restrooms	Relocate table.	48" minimum	213, 603, 404.2.4.1	3-Low	March 2020	18		
3749	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Water Closet		Clearance, parallel	Sink	39.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
3750	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Water Closet		Dim, height of seat		16.5	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
3751	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.5	YES		3-Restrooms			213, 603, 604					
3752	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
3753	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
3754	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	YES		3-Restrooms			213, 603, 609					
3755	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
3756	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
3757	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.75	YES		3-Restrooms			213, 603, 609					
3758	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
3759	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Grab Bar Side		Dim, to object below grab bar		0.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
3760	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
3761	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
3762	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		15.25	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24		
3763	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Unisex	313 - portable classrooms 310, 311	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		48.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3764	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3765	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
3766	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
3767	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
3768	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
3769	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel		47.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		



Transition Plan Database
Facilities

Entity Name
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City, State

3770	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, perpendicular		71.5	Info		3-Restrooms		213, 603, 604							
3771	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.5	YES		3-Restrooms		213, 603, 604							
3772	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Grab bars provided?	incorrect configuration	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18			
3773	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604							
3774	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604							
3775	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604							
3776	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
3777	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		66	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
3778	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height		37	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
3779	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		32	YES		3-Restrooms			213, 603, 606						
3780	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
3781	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror	Angled	Dim, height to bottom		44.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
3782	Cloudland High School	Vocational - Welding building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror	Angled	Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
3783	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	Teacher's work room	3-Employee Common	Door/Gate		Clearance, door opening height		79	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2022	42			
3784	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	Teacher's work room	3-Employee Common	Door/Gate		Clearance, door opening width		21	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2022	42			
3785	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	Teacher's work room	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2021	30			
3786	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	Teacher's work room	3-Employee Common	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2021	30			
3787	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	Teacher's work room	3-Employee Common	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2022	42			
3788	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	119	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
3789	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	119	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
3790	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	119	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
3791	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	119	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30			
3792	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	119	1-Public Unsupervised	Door/Gate		Clearance, door opening width		21	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30			
3793	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	119	1-Public Unsupervised	Other Element	Oven	Location of controls?		Rear	NO	Not located on the front panel	2-Services	Provide ranges, ovens, cooktops, or washers and dryers with controls on front panels.		213, 603, 804.6.4	3-Low	September 2019	12			
3794	Cloudland High School	Main Building	Owned	Interior	Restroom Unisex	Men and Women's Faculty	3-Employee Common	Signage, Designation		ISA redirect signage present?	Direct to restrooms across room 120	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24			
3795	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			

3796	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		60.5	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3797	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Signage, Designation		Signage location?		Inside door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3798	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Toilet Compartment		Dim, side to side		48	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
3799	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Toilet Compartment		Door location?		No door	Info		3-Restrooms			213, 603, 604					
3800	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
3801	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Water Closet		Dim, height of seat		19.375	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
3802	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		23.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
3803	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
3804	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
3805	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		63	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3806	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		59	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3807	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
3808	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
3809	Cloudland High School	Football Field Area and Portable Classroom	Owned	Interior	Restroom Womens	Concessions	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		0.75	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
3810	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By room 401	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
3811	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By room 401	1-Public Unsupervised	Door/Gate		Clearance, door opening width		21.5	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
3812	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By room 401	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3813	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By room 401	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
3814	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By room 401	1-Public Unsupervised	Signage, Designation		Signage location?		Painted	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
3815	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By room 401	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
3816	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60.5	YES		3-Restrooms			213, 603, 604					
3817	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.5	YES		3-Restrooms			213, 603, 604					
3818	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604					
3819	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
3820	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
3821	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms			213, 603, 604					

3822	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
3823	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
3824	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
3825	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
3826	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	YES		3-Restrooms			213, 603, 609					
3827	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
3828	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Coat Hook		Dim, height		59	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
3829	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3830	Cloudland High School	Vocational-Agricultural building by football field	Owned	Interior	Restroom Womens	By band room	1-Public Unsupervised	Protrusion		Between 27" and 80"?		8.5	Info		3-Restrooms			213, 603, 307					
3831	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Clearance, door opening height		79.25	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
3832	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
3833	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
3834	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Door/Gate	1st door	Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
3835	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Door/Gate	2nd door	Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
3836	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Door/Gate	2nd door	Opening force		12	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
3837	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
3838	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	213, 603, 213.3.1	1-High	September 2020	24		
3839	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Fixture Count		Num, toilet compartments		6	Info		3-Restrooms			213, 603, 213.3.1					
3840	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Dim, back to front		61	YES		3-Restrooms			213, 603, 604					
3841	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		5.75	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18		
3842	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Dim, side to side		61	YES		3-Restrooms			213, 603, 604					
3843	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604					
3844	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
3845	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
3846	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
3847	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		

3848	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
3849	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
3850	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		20	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
3851	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
3852	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606					
3853	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
3854	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
3855	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Mirror		Dim, height to bottom		43	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
3856	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
3857	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	Across from room 120	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
3858	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
3859	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
3860	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Door/Gate	All doors	Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
3861	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Door/Gate	All doors	Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
3862	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Bench, Transfer		Dim, depth		13.5	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	213, 603, 903	3-Low	September 2019	12		
3863	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
3864	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
3865	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Clearance, parallel from control wall		99	YES		3-Restrooms			213, 603, 608					
3866	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Clearance, perpendicular		40.25	YES		3-Restrooms			213, 603, 608					
3867	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Dim, entry to back wall		36	YES		3-Restrooms			213, 603, 608					
3868	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Dim, side to side		36	YES		3-Restrooms			213, 603, 608					
3869	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Fixed seat provided?		No	NO	None provided	3-Restrooms	Install a folding or non folding seat in the transfer shower.		213, 603, 608	3-Low	March 2020	18		
3870	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Shower Compartment, Transfer		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Provide compliant shower grab bars.		213, 603, 607	3-Low	March 2020	18		
3871	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
3872	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
3873	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

3874	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Bench, Transfer		Door swings into clear floor space?		Transfer space is in door swing	NO	Door swings into clear floor space	2-Services	Reverse swing of door or move transfer bench.		213, 603, 903	3-Low	September 2019	12		
3875	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Coat Hook		Dim, height		61.5	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
3876	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Ramp	Ramp to fire exit	Slope, running		9.3	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.		213, 603, 403	1-High	March 2020	18		
3877	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Door/Gate	Fire exit	Clearance, door opening height	Angled vault	72	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
3878	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Door/Gate	Fire exit	Dim, height of vertical threshold		1.25	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
3879	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
3880	Cloudland High School	Main Building	Owned	Interior	Restroom Womens	In gym	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Slope, maximum		7.9	NO	Excessive slope	3-Restrooms	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	213, 603, 404.2.4.4	1-High	March 2021	30		
3881	Cloudland High School	Main Building	Owned	Interior	Sales & Service Area	Snack Counter by gym	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
3882	Cloudland High School	Main Building	Owned	Interior	Sport Area	Gym/ Basketball	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
3883	Cloudland High School	Main Building	Owned	Interior	Sport Area	Gym/ Basketball	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3884	Cloudland High School	Main Building	Owned	Interior	Sport Area	Gym/ Basketball	1-Public Unsupervised	Walking Surface	To Stage	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
3885	Cloudland High School	Main Building	Owned	Interior	Sport Area	Gym/ Basketball	1-Public Unsupervised	Walking Surface	To basketball locker room	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
3886	Cloudland High School	Vocational - Welding building	Owned	Interior	Walkway	To classrooms upstairs	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
3887	Cloudland High School	Vocational - Welding building	Owned	Interior	Walkway	To classrooms upstairs	1-Public Unsupervised	Operable Part	Fire alarm	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3888	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Carter County Trustee	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
3889	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Carter County Trustee	3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
3890	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Carter County Trustee	3-Employee Common	Refrigerator/Freezer		Clearance, perpendicular		33.5	NO	Insufficient clearance	4-Other	Move the appliance to a location that provides sufficient perpendicular clearance.	48" minimum	804.6	3-Low	September 2021	36		
3891	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Carter County Trustee	3-Employee Common	Refrigerator/Freezer		Dim, height of lowest reach		14	NO	Too low	4-Other	Replace refrigerator/freezer with one with compliant height of lowest reach.	15" minimum	804.6	3-Low	September 2021	36		
3892	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Carter County Trustee	3-Employee Common	Refrigerator/Freezer		Hardware operable?		Yes	YES		4-Other			804.6					
3893	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Register of Deeds	3-Employee Common	Lavatory Sink		Dim, height		35.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
3894	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Register of Deeds	3-Employee Common	Table	Both in records room	Dim, height		30.25	YES		2-Services			902					
3895	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Register of Deeds	3-Employee Common	Table	Both in records room	Dim, height of knee clearance		24.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24		
3896	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
3897	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Door/Gate		Clearance, door opening width		25.75	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2021	36		
3898	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Man Clr, push-front approach (Std)		Slope, maximum		5.4	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2021	36		
3899	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Refrigerator/Freezer		Clearance, parallel		3.5	NO	Insufficient clearance	4-Other	Provide a 30" by 48" clear floor space beside the refrigerator.	30" minimum	804.6	3-Low	September 2021	36		

3900	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Refrigerator/Freezer		Dim, height of lowest reach		13.5	NO	Too low	4-Other	Replace refrigerator/freezer with one with compliant height of lowest reach.	15" minimum	804.6	3-Low	September 2021	36		
3901	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Table		Dim, height		29.75	YES		2-Services			902					
3902	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Break Room	Across Clerk and Master	3-Employee Common	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24		
3903	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Signage, Designation	All rooms	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3904	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Signage, Designation	All rooms	Signage location?		Latch	YES		2-Services			216.2, 703					
3905	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Ramp	Register of Deeds to Clerk and Master	Handrails on both sides?		Yes	YES		2-Services			405					
3906	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Ramp	Register of Deeds to Clerk and Master	Landings provided at both top and bottom?		Yes	YES		2-Services			405					
3907	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Ramp	Register of Deeds to Clerk and Master	Slope, running		15.4	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	405	1-High	September 2020	24		
3908	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, extensions		0	NO	None provided	2-Services	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	September 2019	12		
3909	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, height to top		33	NO	Too high	2-Services	Install handrail that is the correct height.	34" to 38"	505	2-Moderate	March 2020	18		
3910	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Door/Gate	At top of ramp	Clearance, door opening height		83	YES		2-Services			404, 402					
3911	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Door/Gate	At top of ramp	Clearance, door opening width		33	YES		2-Services			404, 402					
3912	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Landing	Top - Register of Deeds to Clerk and Master	Dim, height of level change		0.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405.7	2-Moderate	March 2020	18		
3913	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Hallway	From Elevator to Clerk and Master Office	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch	Door at top of ramp	Dim, perpendicular to door face		41	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	48" minimum	404.2.4.1	1-High	September 2020	24		
3914	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Lobby	By Clerk and Master	1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		10	Info		4-Other			228, 309					
3915	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Lobby	By Clerk and Master	1-Public Unsupervised	Vending Machine	Snack	Dim, height of maximum reach		53	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
3916	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Lobby	By Clerk and Master	1-Public Unsupervised	Vending Machine	Dr. Enuf	Dim, height of lowest reach		13	Info		4-Other			228, 309					
3917	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Lobby	By Clerk and Master	1-Public Unsupervised	Vending Machine	Dr. Enuf	Dim, height of maximum reach		54.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
3918	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Lobby	By Clerk and Master	1-Public Unsupervised	Vending Machine	Coke	Dim, height of lowest reach		15	Info		4-Other			228, 309					
3919	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Lobby	By Clerk and Master	1-Public Unsupervised	Vending Machine	Coke	Dim, height of maximum reach		49.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
3920	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Man Clr, pull-front approach		Dim, next to latch side		99	Info		2-Services			404.2.4.1					
3921	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	Info		2-Services			404.2.4.1					
3922	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
3923	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
3924	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
3925	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		56.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		

3926	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
3927	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
3928	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	42.25"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	September 2020	24		
3929	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Assessor of Property	2-Public Supervised	Sales/Service-Parallel		Dim, total length of counter	Feet	13.5	Info		2-Services			904					
3930	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	County Clerk	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3931	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	County Clerk	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3932	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	County Clerk	1-Public Unsupervised	Protrusion	Business Tax Marriage License sign	Dim, depth		12.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3933	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	County Clerk	1-Public Unsupervised	Sales/Service-Parallel	Car tags - typical counters	Dim, length of counter <= 36" high	36.25"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
3934	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	County Clerk	1-Public Unsupervised	Operable Part	Sanitizer by car tags	Dim, height		65	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
3935	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	County Clerk	1-Public Unsupervised	Protrusion	Sanitizer	Dim, depth		6.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
3936	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
3937	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
3938	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		57	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
3939	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
3940	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		1.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	March 2021	30		
3941	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	44"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	September 2020	24		
3942	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Carter County Trustee	2-Public Supervised	Protrusion	Counter	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
3943	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Register of Deeds	2-Public Supervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
3944	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Register of Deeds	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
3945	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Register of Deeds	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
3946	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Register of Deeds	2-Public Supervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
3947	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Register of Deeds	2-Public Supervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	42"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	September 2020	24		
3948	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Door/Gate		Dim, height of vertical threshold		0.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24		
3949	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		50	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
3950	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
3951	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	41.25"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	September 2020	24		



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3952	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Man Clr, push-latch approach (Std)		Dim, perpendicular to door face		42	YES		2-Services		404.2.4.1						
3953	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Man Clr, push-latch approach (Std)		Slope, maximum		1.5	YES		2-Services		404.2.4.4						
3954	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Clerk and Master	2-Public Supervised	Man Clr, pull-front approach		Slope, maximum		2.7	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2021	30		
3955	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
3956	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
3957	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
3958	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		0.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
3959	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		50	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
3960	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3961	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	41.25"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
3962	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Other Room	Across Clerk and Master	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		2.8	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
3963	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		Yes	YES		2-Services		213, 603, 216.2, 703						
3964	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	213, 603, 213.3.1	1-High	March 2021	30			
3965	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms		213, 603, 213.3.1						
3966	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms		213, 603, 213.3.1						
3967	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Carter County Trustee	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.	213, 603, 216.2, 703	3-Low	September 2020	24			
3968	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Carter County Trustee	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
3969	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Carter County Trustee	3-Employee Common	Door/Gate		Clearance, door opening width		22	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2022	42		
3970	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Carter County Trustee	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2021	30		
3971	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Register of Deeds	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.	213, 603, 216.2, 703	3-Low	September 2020	24			
3972	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Register of Deeds	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
3973	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Unisex	Register of Deeds	3-Employee Common	Water Closet		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
3974	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Womens	By Assessor's Office	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		Yes	YES		2-Services		213, 603, 216.2, 703						
3975	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Womens	By Assessor's Office	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	213, 603, 213.3.1	1-High	March 2021	30			
3976	Courthouse and Annex	Courthouse and Annex	Owned	1st Floor	Restroom Womens	By Assessor's Office	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		213, 603, 213.3.1						
3977	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		



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3978	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Man Clr, pull-front approach		Dim, next to latch side		10.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2021	36		
3979	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2021	36		
3980	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
3981	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Operable Part	Sanitizer	Dim, height		57.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
3982	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
3983	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Refrigerator/Freezer		Clearance, parallel		24.25	NO	Insufficient clearance	4-Other	Provide a 30" by 48" clear floor space beside the refrigerator.	30" minimum	804.6	3-Low	September 2021	36		
3984	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Refrigerator/Freezer		Dim, height of lowest reach		14	NO	Too low	4-Other	Replace refrigerator/freezer with one with compliant height of lowest reach.	15" minimum	804.6	3-Low	September 2021	36		
3985	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Break Room	By Mayor's Office	3-Employee Common	Range/Oven/Cooktop		Location of controls?		Rear	NO	Not located on the front panel	4-Other	Provide ranges, ovens, cooktops, or washers and dryers with controls on front panels.		804.6	3-Low	September 2021	36		
3986	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902					
3987	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Table		Dim, height of knee clearance		27.7	YES		2-Services			902					
3988	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Door/Gate	Both doors	Clearance, door opening height		79.	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
3989	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Door/Gate	Both doors	Clearance, door opening width		33	YES		2-Services			404, 402					
3990	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Door/Gate	Both doors	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
3991	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Door/Gate	Both doors	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
3992	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	205	1-Public Unsupervised	Door/Gate	Both doors	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
3993	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Door/Gate	From hallway	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
3994	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Door/Gate	From hallway	Clearance, door opening width		33	YES		2-Services			404, 402					
3995	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Door/Gate	From hallway	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
3996	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Door/Gate	From hallway	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
3997	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Table		Dim, height		29	YES		2-Services			902					
3998	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Table		Dim, height of knee clearance		26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	March 2020	18		
3999	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	Mayor's Office	2-Public Supervised	Door/Gate	To breakroom	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
4000	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
4001	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		61	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	216.2, 703	3-Low	September 2019	12		
4002	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Signage, Designation		Signage location?	Closer	Door	YES		2-Services			216.2, 703					
4003	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					



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4004	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
4005	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Door/Gate		Closing speed		6	YES		2-Services		404, 402						
4006	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Door/Gate		Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4007	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Table		Dim, height		30.5	YES		2-Services		902						
4008	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Conference Room	By courtroom	1-Public Unsupervised	Table		Dim, height of knee clearance		23.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
4009	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Signage, Designation	Left door	Braille provided?		Yes	Info		2-Services		808, 216.2, 703						
4010	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Signage, Designation	Left door	Dim, height to highest tactile text		61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	808, 216.2, 703	3-Low	March 2020	18		
4011	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Signage, Designation	Left door	Signage location?		Door	YES		2-Services		808, 216.2, 703						
4012	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Signage, Designation	Left door	Tactile letters?		Yes	Info		2-Services		808, 216.2, 703						
4013	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Door/Gate	All doors	Clearance, door opening height		83	YES		2-Services		808, 404, 402						
4014	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Door/Gate	All doors	Clearance, door opening width		33	YES		2-Services		808, 404, 402						
4015	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Door/Gate	All doors	Closing speed		5	YES		2-Services		808, 404, 402						
4016	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Door/Gate	All doors	Dim, height to bottom of vision window		42	YES		2-Services		808, 404, 402						
4017	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Door/Gate	All doors	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	808, 404, 402	3-Low	March 2020	18		
4018	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Seating Area		Num, seats		100	Info		2-Services		808, 221						
4019	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Seating Area		Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	4 minimum	808, 221	2-Moderate	September 2020	24		
4020	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Seating Area		Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	808, 221	1-High	March 2021	30		
4021	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Table	Plaintiff and defendants	Dim, height		29.25	YES		2-Services		808, 902						
4022	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Table	Plaintiff and defendants	Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	808, 902	3-Low	March 2020	18		
4023	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Jury Box		Fixed seating?		No	Info		2-Services		808, 808.3						
4024	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Jury Box		Raised location?		No	Info		2-Services		808, 808.3						
4025	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Courtroom		2-Public Supervised	Walking Surface	To witness, clerk, recorder, judge, etc.	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		808, 403	1-High	March 2021	30		
4026	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Signage, Designation	All rooms	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
4027	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Signage, Designation	All rooms	Signage location?		Latch	YES		2-Services		216.2, 703						
4028	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Signage, Designation	All rooms	Tactile letters?		No	Info		2-Services		216.2, 703						
4029	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Door/Gate	All rooms	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		

4030	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Protrusion	Fire extinguishers	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
4031	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Protrusion	sanitizer	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
4032	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		57.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4033	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Operable Part	Thermostats	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4034	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		30	YES		4-Other			211, 602					
4035	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		28.75	YES		4-Other			211, 602					
4036	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		34.75	YES		4-Other			211, 602					
4037	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From Reappraisal office to the elevator	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
4038	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		2-Services			405					
4039	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		2-Services			405					
4040	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		2-Services			405					
4041	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Ramp		Slope, running		8.2	YES		2-Services			405					
4042	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, height to top		32.5	NO	Too high	2-Services	Install handrail that is the correct height.	34" to 38"	505	2-Moderate	March 2020	18		
4043	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		59	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4044	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Hallway	From 214 to courtroom	1-Public Unsupervised	Protrusion	Sanitizer	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
4045	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
4046	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
4047	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
4048	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
4049	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
4050	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Operable Part	Light switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4051	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Table		Dim, height		29	YES		2-Services			902					
4052	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Table		Dim, height of knee clearance		27.25	YES		2-Services			902					
4053	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
4054	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
4055	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal Office	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					

4056	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	Entrance	Clearance, door opening width		33	YES		2-Services		404, 402						
4057	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	Entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
4058	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	Entrance	Hardware operable?		Yes	YES		2-Services		404, 402						
4059	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	Entrance	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
4060	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	To restroom and storage	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
4061	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	To restroom and storage	Clearance, door opening width		29.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	March 2021	30		
4062	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	To restroom and storage	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
4063	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Man Ctr, pull-front approach	To restroom and storage	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
4064	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Walking Surface	To conference room and restroom	Dim, width		35.5	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	403	1-High	March 2021	30		
4065	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Signage, Designation	County Mayor's Office	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
4066	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Signage, Designation	County Mayor's Office	Signage location?		Door	YES		2-Services		216.2, 703						
4067	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Signage, Designation	County Mayor's Office	Tactile letters?		No	Info		2-Services		216.2, 703						
4068	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	County Mayor's Office	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
4069	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	County Mayor's Office	Clearance, door opening width		29.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	March 2021	30		
4070	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Door/Gate	County Mayor's Office	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
4071	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Bookkeeping	2-Public Supervised	Man Ctr, pull-front approach	County Mayor's Office	Dim, next to latch side		3.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
4072	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate	Entrance	Clearance, door opening width		33	YES		2-Services		404, 402						
4073	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate	Entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
4074	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate	Entrance	Dim, height to bottom of vision window		57	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
4075	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate	Entrance	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
4076	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate	Entrance	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
4077	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate		Clearance, door opening width		32	YES		2-Services		404, 402						
4078	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
4079	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate		Clearance, door opening width		32	YES		2-Services		404, 402						
4080	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Veterans Services	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
4081	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

4082	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening width		33	YES		2-Services		404, 402						
4083	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
4084	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Entrance	Dim, height to bottom of vision window		57	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
4085	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Entrance	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
4086	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Entrance	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4087	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Signage, Designation	Conference room	Signage location?		Door	YES		2-Services		216.2, 703						
4088	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Conference room	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
4089	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Door/Gate	Conference room	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
4090	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Table		Dim, height		30.25	YES		2-Services		902						
4091	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mayor's Office	1-Public Unsupervised	Table		Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
4092	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
4093	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services		216.2, 703						
4094	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
4095	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
4096	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Door/Gate		Closing speed		7	YES		2-Services		404, 402						
4097	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4098	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Table		Dim, height		30.5	YES		2-Services		902						
4099	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Mailroom	1-Public Unsupervised	Table		Dim, height of knee clearance		23.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
4100	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Door/Gate	To courtroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
4101	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Door/Gate	To courtroom	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.	404, 402	3-Low	September 2019	12			
4102	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Door/Gate	To courtroom	Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4103	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services		902						
4104	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Table		Dim, height of knee clearance		27.5	YES		2-Services		902						
4105	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Man Clr, pull-front approach	Entrance	Dim, next to latch side		2.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
4106	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		216.2, 703						
4107	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	216.2, 703	3-Low	September 2019	12		

4108	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Jury room	1-Public Unsupervised	Signage, Designation		Signage location?	Closer	Door	YES		2-Services		216.2, 703						
4109	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
4110	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Signage, Designation		Signage location?		Latch	YES		2-Services		216.2, 703						
4111	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
4112	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402						
4113	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
4114	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Man Clr, push-front approach w/closer & latch		Dim, perpendicular to door face		53.5	YES		2-Services		404.2.4.1						
4115	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Man Clr, push-front approach w/closer & latch		Slope, maximum		4.3	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2021	30		
4116	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Man Clr, pull-front approach		Dim, next to latch side		13.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
4117	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Other Room	Reappraisal by room 214	2-Public Supervised	Operable Part	Light switch	Dim, height		50.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4118	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
4119	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
4120	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
4121	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		13	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
4122	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
4123	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Should be accessible	1	Info		3-Restrooms		213, 603, 213.3.1						
4124	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms		213, 603, 213.3.1						
4125	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms		213, 603, 213.3.1						
4126	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Water Closet	Set up like an ambulatory	Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
4127	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Water Closet	Set up like an ambulatory	Dim, sidewall to centerline		17.25	YES		3-Restrooms		213, 603, 604						
4128	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Water Closet	Set up like an ambulatory	Grab bars provided?	Incorrect configuration	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
4129	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Water Closet	Set up like an ambulatory	Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
4130	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Water Closet	Set up like an ambulatory	Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
4131	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Dim, back to front		71	YES		3-Restrooms		213, 603, 604						
4132	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Dim, side to side		39.75	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
4133	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						

4134	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
4135	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
4136	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
4137	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
4138	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Right	Dim, end to wall		0	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
4139	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Right	Dim, height to top of grab bar		33.75	YES		3-Restrooms		213, 603, 609						
4140	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Right	Dim, length		52	YES		3-Restrooms		213, 603, 609						
4141	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Left	Correct configuration?		Remove and install rear grab bar	NO	Incorrect configuration	3-Restrooms	Remove side bar and add a rear grab bar.		213, 603, 609	3-Low	March 2020	18		
4142	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Dispenser, T.P.		Located on correct wall?		Reinstall on opposite wall 7" to 9" from water closet seat.	NO	Wrong location	3-Restrooms	Relocate T.P. dispenser to the wall by the water closet, 7" to 9" from the water closet.		213, 603, 309.4, 604.7	3-Low	March 2020	18		
4143	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Urinal		Clearance, parallel		28.75	NO	Insufficient clearance	3-Restrooms	Remove the separator or reconfigure the urinals.	30" minimum	213, 603, 605	3-Low	March 2020	18		
4144	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Urinal		Dim, depth		12.5	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
4145	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Urinal		Dim, height to rim		17.5	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
4146	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms		213, 603, 605						
4147	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.5	NO	Too shallow	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24		
4148	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
4149	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27.5	YES		3-Restrooms		213, 603, 606						
4150	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606						
4151	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Mens	By mayor's office	1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		6.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
4152	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	In bookkeeping area	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
4153	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	In bookkeeping area	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
4154	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	In bookkeeping area	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
4155	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	In bookkeeping area	1-Public Unsupervised	Door/Gate		Hardware operable?		79.5	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
4156	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Mailroom	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
4157	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Mailroom	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
4158	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Mailroom	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms		213, 603, 404, 402						
4159	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Mailroom	1-Public Unsupervised	Door/Gate		Clearance, door opening width		25	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		

4160	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Mailroom	1-Public Unsupervised	Toilet Compartment		Restroom accessible?	No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
4161	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Jury	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text	61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
4162	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Jury	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
4163	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Jury	1-Public Unsupervised	Signage, Designation		Signage location?	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
4164	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Jury	1-Public Unsupervised	Water Closet		Location of flush control?	Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
4165	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Unisex	Jury	1-Public Unsupervised	Water Closet		Restroom accessible?	No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
4166	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.25	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30			
4167	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Door/Gate		Clearance, door opening width	33	YES		3-Restrooms			213, 603, 404, 402						
4168	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Door/Gate		Closing speed	3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
4169	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Door/Gate		Hardware operable?	No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
4170	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Door/Gate		Opening force	10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
4171	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side	13.25	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
4172	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width	32	YES		3-Restrooms			213, 603, 604						
4173	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Dim, back to front	71	YES		3-Restrooms			213, 603, 604						
4174	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Dim, side to side	39	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
4175	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Door location?	Front	Info		3-Restrooms			213, 603, 604						
4176	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Door swing direction?	Out	Info		3-Restrooms			213, 603, 604						
4177	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Grab bars provided?	Incorrect configuration	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
4178	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Handle on both sides?	No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
4179	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 604						
4180	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Toilet Compartment		Self-closing?	No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
4181	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Water Closet		Dim, height of seat	19.5	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24			
4182	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	17.75	YES		3-Restrooms			213, 603, 604						
4183	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Water Closet		Location of flush control?	Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
4184	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Water Closet		Water closet type?	Floor	Info		3-Restrooms			213, 603, 604						
4185	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Left	Dim, end to wall	0	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			

4186	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Left	Dim, height to top of grab bar		33.75	YES		3-Restrooms			213, 603, 609						
4187	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Grab Bar Side	Left	Dim, length		52	YES		3-Restrooms			213, 603, 609						
4188	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Dispenser, T.P.		Located on correct wall?		Reinstall T.P. on opposite wall 7"9" away from water closet seat under the grab bar	NO	Wrong location	3-Restrooms	Relocate toilet dispenser to the wall by the water closet, 7" to 9" from the water closet.		213, 603, 309.4, 604.7	3-Low	March 2020	18			
4189	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Grab Bar Side		Correct configuration?		Remove and replace with a rear grab bar	NO	Incorrect configuration	3-Restrooms	Remove side bar and add a rear grab bar.		213, 603, 609	3-Low	March 2020	18			
4190	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Dispenser, Seat Cover		Dim, height of operable part		59	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
4191	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Coat Hook		Dim, height		65.25	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
4192	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.5	NO	Too shallow	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24			
4193	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Dim, height		34.75	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
4194	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27.5	YES		3-Restrooms			213, 603, 606						
4195	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
4196	Courthouse and Annex	Courthouse and Annex	Owned	2nd Floor	Restroom Womens	By mayor's office	1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		7	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
4197	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		5	YES		1-Entry			208.2, 502.7						
4198	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		53	Info		1-Entry			208.2, 502.7						
4199	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502						
4200	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width	96"	96	YES		1-Entry			502						
4201	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
4202	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		3.6	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
4203	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502						
4204	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Type of space?		Perpendicular	Info		1-Entry			502						
4205	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
4206	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		Yes	YES		1-Entry			502.3						
4207	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Dim, width		96	YES		1-Entry			502.3						
4208	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Slope, cross		18.2	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
4209	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18			
4210	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry			502						
4211	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		109	YES		1-Entry			502						



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4212	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
4213	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Standard or Van space?		Van	Info		1-Entry			502						
4214	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Type of space?		Perpendicular	Info		1-Entry			502						
4215	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Van sign provided?		No	Info		1-Entry			502						
4216	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	2-3	Dim, width		59.5	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
4217	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	2-3	Slope, running		2.5	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
4218	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Access aisle provided?		Yes	YES		1-Entry			502						
4219	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, width		108.5	YES		1-Entry			502						
4220	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
4221	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Slope, running		1.0	YES		1-Entry			502						
4222	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502						
4223	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Type of space?		Perpendicular	Info		1-Entry			502						
4224	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Connected to accessible route?		Yes	YES		1-Entry			502.3						
4225	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Dim, width		58.75	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
4226	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18			
4227	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4 - right	Access aisle provided?		Yes	YES		1-Entry			502						
4228	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4 - right	Dim, width		107.5	YES		1-Entry			502						
4229	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4 - right	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
4230	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4 - right	Slope, running		0.6	YES		1-Entry			502						
4231	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4 - right	Standard or Van space?		Standard	Info		1-Entry			502						
4232	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4 - right	Type of space?		Perpendicular	Info		1-Entry			502						
4233	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5 - employee parking space	Access aisle provided?		Yes	YES		1-Entry			502						
4234	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5 - employee parking space	Dim, width	98"	96	YES		1-Entry			502						
4235	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5 - employee parking space	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
4236	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5 - employee parking space	Slope, running		3.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
4237	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5 - employee parking space	Standard or Van space?		Van	Info		1-Entry			502						



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4238	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5 - employee parking space	Type of space?		Perpendicular	Info		1-Entry		502						
4239	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5 - right of employee parking space	Connected to accessible route?		Yes	YES		1-Entry		502.3						
4240	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5 - right of employee parking space	Dim, width		98	YES		1-Entry		502.3						
4241	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5 - right of employee parking space	Slope, cross		3.0	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
4242	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5 - right of employee parking space	Travel behind cars required?		No	YES		1-Entry		502.3						
4243	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	2nd floor balcony and stairs	Clearance, door opening width		32.5	YES		1-Entry		404, 402						
4244	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	2nd floor balcony and stairs	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
4245	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	2nd floor balcony and stairs	Dim, height of smooth surface		7	NO	Too low	1-Entry	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2019	6		
4246	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	2nd floor balcony and stairs	Opening force		15	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
4247	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Clearance, door opening height		83	YES		1-Entry		404, 402						
4248	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Clearance, door opening width		33	YES		1-Entry		404, 402						
4249	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Clearance, height to closer	Exterior door	75	NO	Too low	1-Entry	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	March 2019	6		
4250	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
4251	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Dim, height of smooth surface		4.5	NO	Too low	1-Entry	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2019	6		
4252	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	1-Entry	Remove door stop.		404, 402	3-Low	March 2019	6		
4253	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Door/Gate	Both doors	Opening force		9	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
4254	Courthouse and Annex	Courthouse and Annex	Owned	Exterior	Walkway	Exit by Clerk and Master	1-Public Unsupervised	Man Clr, pull-front approach	Interior door	Slope, maximum		11.0	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18		
4255	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hall Signal		Dim, height to center of arrows		82	YES		2-Services		407, 407.2.2						
4256	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hall Signal		Visible signal provided?		Yes	YES		2-Services		407, 407.2.2						
4257	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Centered or off-centered?		Off-Centered	Info		2-Services		407, 407.3						
4258	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Clearance, door opening width		42	YES		2-Services		407, 407.3						
4259	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Duration, reopener remains active		25	YES		2-Services		407, 407.3						
4260	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Reopening device at 29 inches?		Yes	YES		2-Services		407, 407.3						
4261	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Reopening device at 5 inches?		Yes	YES		2-Services		407, 407.3						
4262	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Reopening device requires contact?		No	YES		2-Services		407, 407.3						
4263	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	407, 407.2.3	3-Low	September 2019	12		

4264	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		On all floors?		Yes	YES		2-Services		407, 407.2.3						
4265	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		On both jambs?	Not first level	No	NO	Not on both jambs	2-Services	Provide floor designations on both jambs of elevator hoistway entrances with both tactile characters and Braille.	407, 407.2.3	3-Low	September 2019	12			
4266	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Tactile letters?		No	Info		2-Services		407, 407.2.3						
4267	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Tactile 'Star' on 1st floor?		No	NO	Tactile 'Star' is not present on main entry level hoistway sign	2-Services	Replace hoistway signage to include tactile 'Star' on main entry level.	407, 407.2.3	3-Low	September 2019	12			
4268	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Car		Dim, back to front	51"	57	YES		2-Services		407, 407.4						
4269	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Car		Dim, side to side		80.5	YES		2-Services		407, 407.4						
4270	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Car		Dim, width of gap		1	YES		2-Services		407, 407.4						
4271	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	407, 407.4.6	3-Low	September 2019	12			
4272	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to bottom		35	YES		2-Services		407, 407.4.6						
4273	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to emergency control		35	YES		2-Services		407, 407.4.6						
4274	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to top		38.75	YES		2-Services		407, 407.4.6						
4275	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Emergency controls grouped at bottom of panel?		Yes	YES		2-Services		407, 407.4.6						
4276	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Floor buttons arranged left to right or bottom to top?		Yes	YES		2-Services		407, 407.4.6						
4277	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Tactile and Braille left of button?		No	NO	Tactile letters are not provided	2-Services	Install tactile characters to identify control buttons.	407, 407.4.6	3-Low	September 2019	12			
4278	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Tactile controls?		Yes	YES		2-Services		407, 407.4.6						
4279	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Tactile 'Star' on 1st floor?		Yes	YES		2-Services		407, 407.4.6						
4280	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Dim, height to bottom		24.75	YES		2-Services		407, 407.4.9						
4281	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Dim, height to top		35	YES		2-Services		407, 407.4.9						
4282	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Provided?		Yes	YES		2-Services		407, 407.4.9						
4283	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Signage, Designation	Except for County Clerk	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	216.2, 703	3-Low	September 2019	12			
4284	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Signage, Designation	Except for County Clerk	Signage location?		Latch	YES		2-Services		216.2, 703						
4285	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Employee entrance - both doors	Clearance, door opening height	79.5 second door	78.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
4286	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Employee entrance - both doors	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
4287	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Employee entrance - both doors	Hardware operable?	Outside only	No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
4288	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Employee entrance - both doors	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4289	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Protrusion	Fire extinguishers	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		

4290	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		47	YES		2-Services			309					
4291	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Operable Part	Thermostat	Dim, height		61.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4292	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Doors to Main St.	Clearance, door opening height		78.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
4293	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Doors to Main St.	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
4294	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Doors to Main St.	Hardware operable?	Outside only	No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
4295	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	Doors to Main St.	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4296	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		53	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4297	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	To county clerk	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
4298	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	To county clerk	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
4299	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	To county clerk	Dim, height to bottom of vision window		57	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
4300	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	To county clerk	Hardware operable?		Yes	YES		2-Services			404, 402					
4301	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Door/Gate	To county clerk	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4302	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Protrusion	AED box	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
4303	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Hallway	Hearing Room to elevator	1-Public Unsupervised	Operable Part	Time clock	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4304	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
4305	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
4306	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
4307	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		16.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
4308	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		54.75	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	404.2.4.1	1-High	September 2020	24		
4309	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Refrigerator/Freezer		Dim, height of lowest reach		13	NO	Too low	2-Services	Replace refrigerator/freezer with one with compliant height of lowest reach.	15" minimum	804.6	3-Low	September 2019	12		
4310	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Door/Gate	Hallway doors to offices	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
4311	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Door/Gate	Hallway doors to offices	Dim, height to bottom of vision window	2nd and 3rd door connecting to assessor's office	56.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
4312	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Door/Gate	Hallway doors to offices	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
4313	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Man Clr, pull-front approach	First door	Dim, next to latch side		6.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
4314	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Man Clr, pull-front approach	2nd door	Dim, next to latch side		9.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
4315	Courthouse and Annex	Courthouse and Annex	Owned	Interior	Other Room	Hearing Room	1-Public Unsupervised	Man Clr, pull-front approach	3rd door connecting to Assessor's Office	Dim, next to latch side		3.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		

4316	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry		208.2, 502.7						
4317	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry		208.2, 502.7						
4318	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		6	YES		1-Entry		208.2, 502.7						
4319	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry		208.2, 502.7						
4320	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		45	Info		1-Entry		208.2, 502.7						
4321	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry		502						
4322	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
4323	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		80	YES		1-Entry		502						
4324	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width		105	YES		1-Entry		502						
4325	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry		502						
4326	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		Yes	YES		1-Entry		502						
4327	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		3.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
4328	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, running		0.3	YES		1-Entry		502						
4329	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry		502						
4330	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		Yes	YES		1-Entry		502.3						
4331	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Curb ramp projects into access aisle?		No	YES		1-Entry		502.3						
4332	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Dim, width		60	YES		1-Entry		502.3						
4333	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Full length of parking space?		Yes	YES		1-Entry		502.3						
4334	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Slope, cross		3.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
4335	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Slope, running		0.6	YES		1-Entry		502.3						
4336	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Surface marking?		Yes	YES		1-Entry		502.3						
4337	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
4338	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry		502						
4339	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Adjacent to another vehicle space?		No	Info		1-Entry		502						
4340	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, height of sign		80	YES		1-Entry		502						
4341	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		108	YES		1-Entry		502						

4342	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
4343	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign provided?		Yes	YES		1-Entry			502					
4344	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, cross		1.5	YES		1-Entry			502					
4345	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running		1	YES		1-Entry			502					
4346	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Standard or Van space?		Standard	Info		1-Entry			502					
4347	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Access aisle provided?		Yes	YES		1-Entry			502					
4348	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Adjacent to another vehicle space?		No	Info		1-Entry			502					
4349	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, height of sign		80	YES		1-Entry			502					
4350	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, width		104	YES		1-Entry			502					
4351	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
4352	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Sign provided?		Yes	YES		1-Entry			502					
4353	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Slope, cross		1.9	YES		1-Entry			502					
4354	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Slope, running		1.4	YES		1-Entry			502					
4355	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502					
4356	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Connected to accessible route?		Yes	YES		1-Entry			502.3					
4357	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Curb ramp projects into access aisle?		No	YES		1-Entry			502.3					
4358	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Dim, width		60	YES		1-Entry			502.3					
4359	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Full length of parking space?		Yes	YES		1-Entry			502.3					
4360	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Slope, cross		1.9	YES		1-Entry			502.3					
4361	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Slope, running		0.8	YES		1-Entry			502.3					
4362	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Surface marking?		Yes	YES		1-Entry			502.3					
4363	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
4364	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Access aisle provided?		Yes	YES		1-Entry			502					
4365	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Adjacent to another vehicle space?		Yes	Info		1-Entry			502					
4366	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, height of sign		80	YES		1-Entry			502					
4367	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, width		108	YES		1-Entry			502					

4368	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
4369	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Sign provided?		Yes	YES		1-Entry			502						
4370	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Slope, cross		2.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
4371	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Slope, running		1.6	YES		1-Entry			502						
4372	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Standard or Van space?		Standard	Info		1-Entry			502						
4373	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Access aisle provided?		Yes	YES		1-Entry			502						
4374	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
4375	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Dim, height of sign		80	YES		1-Entry			502						
4376	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Slope, cross		3.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
4377	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
4378	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Sign provided?		Yes	YES		1-Entry			502						
4379	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Slope, cross		108.5	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
4380	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Slope, running		0.8	YES		1-Entry			502						
4381	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	5	Standard or Van space?		Standard	Info		1-Entry			502						
4382	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Connected to accessible route?		Yes	YES		1-Entry			502.3						
4383	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Curb ramp projects into access aisle?		No	YES		1-Entry			502.3						
4384	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Dim, width		60	YES		1-Entry			502.3						
4385	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Full length of parking space?		Yes	YES		1-Entry			502.3						
4386	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Slope, cross		2.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
4387	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Slope, running		1.6	YES		1-Entry			502.3						
4388	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Surface marking?		Yes	YES		1-Entry			502.3						
4389	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	5-6	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18			
4390	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Access aisle provided?		Yes	YES		1-Entry			502						
4391	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
4392	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Dim, height of sign		80	YES		1-Entry			502						
4393	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Dim, width		107	YES		1-Entry			502						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

4394	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
4395	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Sign provided?		Yes	YES		1-Entry			502						
4396	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
4397	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Slope, running		1.7	YES		1-Entry			502						
4398	Detention Center	Detention Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	6	Standard or Van space?		Standard	Info		1-Entry			502						
4399	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Ramp		Dim, width		56.5	YES		1-Entry			405						
4400	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405						
4401	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
4402	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
4403	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Ramp		Slope, cross		0.2	YES		1-Entry			405						
4404	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Ramp		Slope, running		8.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
4405	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	To clerks office	Dim, width		82	YES		1-Entry			403						
4406	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	To clerks office	Slope, cross		1.1	YES		1-Entry			403						
4407	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	To clerks office	Slope, running		7.9	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
4408	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	To clerks office	Surface material?		Concrete	Info		1-Entry			403						
4409	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	Along building to Sherriff's Office	Dim, width		56	YES		1-Entry			403						
4410	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	Along building to Sherriff's Office	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
4411	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	Along building to Sherriff's Office	Slope, cross		3.1	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18			
4412	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	Along building to Sherriff's Office	Slope, running		0.2	YES		1-Entry			403						
4413	Detention Center	Detention Center	Owned	Exterior	Walkway	From ADA parking to courthouse and sheriff's office	1-Public Unsupervised	Walking Surface	Along building to Sherriff's Office	Surface material?		Concrete	Info		1-Entry			403						
4414	Detention Center	Detention Center	Owned	Interior	Break Room	Break room 1	3-Employee Common	Vending Machine		Approach type?		Parallel	Info		4-Other			228, 309						
4415	Detention Center	Detention Center	Owned	Interior	Break Room	Break room 1	3-Employee Common	Vending Machine		Clearance, parallel		99	YES		4-Other			228, 309						
4416	Detention Center	Detention Center	Owned	Interior	Break Room	Break room 1	3-Employee Common	Vending Machine		Clearance, perpendicular		99	YES		4-Other			228, 309						
4417	Detention Center	Detention Center	Owned	Interior	Break Room	Break room 1	3-Employee Common	Vending Machine		Dim, height of lowest reach		16	YES		4-Other			228, 309						
4418	Detention Center	Detention Center	Owned	Interior	Break Room	Break room 1	3-Employee Common	Vending Machine		Dim, height of maximum reach		52.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36			
4419	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Other Element	Counter outside A-M-JAN-3	Clearance, parallel		99	YES		2-Services			904						



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4420	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Other Element	Counter outside A-M-JAN-3	Clearance, perpendicular		99	YES		2-Services			904					
4421	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Sales/Service-Parallel	Counter outside A-M-JAN-3	Dim, height		40.5	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	September 2020	24		
4422	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Protrusion	Counter outside A-M-JAN-3	Between 27" and 80"?		Yes	Info		2-Services			307					
4423	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Protrusion	Counter outside A-M-JAN-3	Dim, depth		11.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4424	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Protrusion	Fire Extinguisher outside A-M-JAN-3	Between 27" and 80"?		Yes	Info		2-Services			307					
4425	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Protrusion	Fire Extinguisher outside A-M-JAN-3	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4426	Detention Center	Detention Center	Owned	Interior	Hallway		2-Public Supervised	Coat Hook	Outside A-M-JAN-3	Dim, height		60.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	March 2020	18		
4427	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
4428	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
4429	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309					
4430	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		55.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4431	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309					
4432	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Other Element	Shelf	Clearance, parallel		99	YES		2-Services			803.5					
4433	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Other Element	Shelf	Clearance, perpendicular		99	YES		2-Services			803.5					
4434	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Other Element	Shelf	Dim, height		40.76	YES		2-Services			803.5					
4435	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Protrusion	Shelf	Between 27" and 80"?		Yes	Info		2-Services			307					
4436	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Protrusion	Shelf	Dim, depth		11.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4437	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Coat Hook		Dim, height		58.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	March 2020	18		
4438	Detention Center	Detention Center	Owned	Interior	Hallway	C-B Dormitory	2-Public Supervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3					
4439	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
4440	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
4441	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4442	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904					
4443	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904					
4444	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Sales/Service-Parallel		Dim, height		41	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	September 2020	24		
4445	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Protrusion	Counter	Between 27" and 80"?		Yes	Info		2-Services			307					



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4446	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Protrusion	Counter	Dim, depth		11.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4447	Detention Center	Detention Center	Owned	Interior	Hallway	D-D-A-128	2-Public Supervised	Coat Hook		Dim, height		59	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	March 2020	18		
4448	Detention Center	Detention Center	Owned	Interior	Hallway	C-Trap-2	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		48	YES		2-Services			309					
4449	Detention Center	Detention Center	Owned	Interior	Hallway	Break room 1	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
4450	Detention Center	Detention Center	Owned	Interior	Hallway	Break room 1	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
4451	Detention Center	Detention Center	Owned	Interior	Hallway	Break room 1	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4452	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Back support provided?		Yes	YES		2-Services			231.3, 807, 903					
4453	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Clearance, parallel		78	YES		2-Services			231.3, 807, 903					
4454	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Clearance, perpendicular		72.5	YES		2-Services			231.3, 807, 903					
4455	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Dim, depth		28	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	231.3, 807, 903	3-Low	March 2020	18		
4456	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Dim, height		16.5	NO	Too low	2-Services	Replace the bench.	17" to 19"	231.3, 807, 903	3-Low	March 2020	18		
4457	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Dim, length		72	YES		2-Services			231.3, 807, 903					
4458	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Bench, Transfer		Seat type?		Fixed	YES		2-Services			231.3, 807, 903					
4459	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Clearance, parallel		78	YES		2-Services			231.3, 807, 604					
4460	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Clearance, perpendicular		72.5	YES		2-Services			231.3, 807, 604					
4461	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Dim, height of seat		14.75	NO	Too low	2-Services	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	231.3, 807, 604	2-Moderate	September 2020	24		
4462	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Dim, sidewall to centerline		32.5	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	231.3, 807, 604	2-Moderate	September 2020	24		
4463	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	2-Services	Install grab bars on the side and rear walls.		231.3, 807, 604	3-Low	March 2020	18		
4464	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Location of flush control?		Wide	YES		2-Services			231.3, 807, 604					
4465	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Water Closet		Water closet type?		Wall	Info		2-Services			231.3, 807, 604					
4466	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			231.3, 807, 606					
4467	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			231.3, 807, 606					
4468	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Lavatory Sink		Dim, height		32.5	YES		2-Services			231.3, 807, 606					
4469	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			231.3, 807, 606					
4470	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			231.3, 807, 606					
4471	Detention Center	Detention Center	Owned	Interior	Holding Cell	TH-2 and TH-1, holding cell for court	2-Public Supervised	Mirror		Dim, height		57.5	NO	Too high	2-Services	Lower bottom edge of reflective surface.	40" maximum AFF	231.3, 807, 603.3	3-Low	March 2020	18		

4472	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	Handcuff door	30.5	YES		2-Services			231.3, 807, 404, 402						
4473	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	231.3, 807, 404, 402	3-Low	September 2019	12			
4474	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Clearance, parallel		57	NO	Insufficient clearance	2-Services	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	231.3, 807, 604	1-High	September 2020	24			
4475	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Clearance, perpendicular		99	YES		2-Services			231.3, 807, 604						
4476	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	YES		2-Services			231.3, 807, 604						
4477	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20.25	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	231.3, 807, 604	2-Moderate	March 2020	18			
4478	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Grab bars provided?	Side only	Yes	YES		2-Services			231.3, 807, 604						
4479	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Location of flush control?		Back	Info		2-Services			231.3, 807, 604						
4480	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Water Closet		Water closet type?		Combo	Info		2-Services			231.3, 807, 604						
4481	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Grab Bar Side	Housing cell	Dim, bar to wall		1.5	YES		2-Services			231.3, 807, 609						
4482	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Grab Bar Side	Housing cell	Dim, diameter of grab bar		1.5	YES		2-Services			231.3, 807, 609						
4483	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Grab Bar Side	Housing cell	Dim, end to wall		12	YES		2-Services			231.3, 807, 609						
4484	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Grab Bar Side	Housing cell	Dim, height to top of grab bar		32.25	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	231.3, 807, 609	3-Low	March 2020	18			
4485	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Grab Bar Side	Housing cell	Dim, length		42	YES		2-Services			231.3, 807, 609						
4486	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			231.3, 807, 606						
4487	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			231.3, 807, 606						
4488	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.5	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	231.3, 807, 606	2-Moderate	March 2020	18			
4489	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Dim, height		33.25	YES		2-Services			231.3, 807, 606						
4490	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		2-Services			231.3, 807, 606						
4491	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			231.3, 807, 606						
4492	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			231.3, 807, 606						
4493	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-13	1-Public Unsupervised	Coat Hook		Dim, height		49.5	NO	Too high	2-Services	Lower the coat hook to a compliant height.	48" maximum	231.3, 807, 603.4	3-Low	September 2019	12			
4494	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Clearance, parallel		99	YES		2-Services			231.3, 807, 604						
4495	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Clearance, perpendicular		99	YES		2-Services			231.3, 807, 604						
4496	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Dim, height of seat		18.75	YES		2-Services			231.3, 807, 604						
4497	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.25	YES		2-Services			231.3, 807, 604						



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4498	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Grab bars provided?	Side only	Yes	YES		2-Services			231.3, 807, 604						
4499	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Location of flush control?		Back	Info		2-Services			231.3, 807, 604						
4500	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Water Closet		Water closet type?		Combo	Info		2-Services			231.3, 807, 604						
4501	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		2-Services			231.3, 807, 609						
4502	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		2-Services			231.3, 807, 609						
4503	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	2-Services	Move grab bar closer to the wall.	12"	231.3, 807, 609	3-Low	September 2019	12			
4504	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		32.5	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	231.3, 807, 609	3-Low	March 2020	18			
4505	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		2-Services			231.3, 807, 609						
4506	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			231.3, 807, 606						
4507	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			231.3, 807, 606						
4508	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	231.3, 807, 606	2-Moderate	March 2020	18			
4509	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		2-Services			231.3, 807, 606						
4510	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.5	YES		2-Services			231.3, 807, 606						
4511	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			231.3, 807, 606						
4512	Detention Center	Detention Center	Owned	Interior	Holding Cell	I-17	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			231.3, 807, 606						
4513	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Bed	B-3	Clearance, location?		Left	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4514	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Bed	B-3	Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4515	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Bed	B-3	Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4516	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Bed	B-3	Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4517	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Bed	B-3	Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4518	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Clearance, parallel		99	YES		2-Services			232, 807, 604						
4519	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Clearance, perpendicular		99	YES		2-Services			232, 807, 604						
4520	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Dim, height of seat		18.25	YES		2-Services			232, 807, 604						
4521	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Dim, sidewall to centerline		19.25	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	232, 807, 604	2-Moderate	March 2020	18			
4522	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Grab bars provided?		Yes	YES		2-Services			232, 807, 604						
4523	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Location of flush control?		Back	Info		2-Services			232, 807, 604						



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4524	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Water Closet	B-3	Water closet type?		Floor	Info		2-Services		232, 807, 604						
4525	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		32.5	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	231.3, 807, 609	3-Low	March 2020	18		
4526	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		20	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	232, 807, 609	3-Low	March 2020	18		
4527	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			232, 807, 609					
4528	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			232, 807, 606					
4529	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		96	YES		2-Services			232, 807, 606					
4530	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		2-Services			232, 807, 606					
4531	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		2-Services			232, 807, 606					
4532	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.25	YES		2-Services			232, 807, 606					
4533	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			232, 807, 606					
4534	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-0-111	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			232, 807, 606					
4535	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-M-3	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	232, 807, 404, 402	3-Low	March 2020	18		
4536	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-M-3	2-Public Supervised	Bed		Clearance, location?		Left	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4537	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-M-3	2-Public Supervised	Bed		Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4538	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-M-3	2-Public Supervised	Bed		Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4539	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-M-3	2-Public Supervised	Bed		Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4540	Detention Center	Detention Center	Owned	Interior	Housing Cell	B-M-3	2-Public Supervised	Bed		Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4541	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		47.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	232, 807, 404, 402	3-Low	September 2019	12		
4542	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	Door for food	30	YES		2-Services			232, 807, 404, 402					
4543	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Bed		Clearance, location?		Left	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4544	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Bed		Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4545	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Bed		Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4546	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Bed		Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4547	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Bed		Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3					
4548	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Coat Hook	Housing cell	Dim, height		50	NO	Too high	2-Services	Lower coat hook.	48" maximum	232, 807, 604.8.3	3-Low	September 2019	12		
4549	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Coat Hook	Housing cell	Over obstruction?		No	Info		2-Services			232, 807, 604.8.3					

4550	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, parallel		99	YES		2-Services			232, 807, 904						
4551	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, perpendicular		99	YES		2-Services			232, 807, 904						
4552	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Other Element	Housing cell counter	Dim, height		54	NO	Insufficient height	4-Other	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		232, 807, 904	2-Moderate	March 2021	30			
4553	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 604						
4554	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 604						
4555	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, height of seat		18.25	YES		2-Services			232, 807, 604						
4556	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, sidewall to centerline		20	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	232, 807, 604	2-Moderate	March 2020	18			
4557	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		2-Services			232, 807, 604						
4558	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Location of flush control?		Back	Info		2-Services			232, 807, 604						
4559	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Water Closet	Housing cell	Water closet type?		Combo	Info		2-Services			232, 807, 604						
4560	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 606						
4561	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 606						
4562	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	232, 807, 606	2-Moderate	March 2020	18			
4563	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height		33.5	YES		2-Services			232, 807, 606						
4564	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29	YES		2-Services			232, 807, 606						
4565	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		2-Services			232, 807, 606						
4566	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-M-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		2-Services			232, 807, 606						
4567	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Door/Gate		Dim, height of smooth surface		48.25	YES		2-Services			232, 807, 404, 402						
4568	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	Door for food tray	30.25	YES		2-Services			232, 807, 404, 402						
4569	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Bed		Clearance, location?		Right	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4570	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Bed		Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4571	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Bed		Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4572	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Bed		Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4573	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Bed		Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4574	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Coat Hook	Housing cell	Dim, height		49.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	232, 807, 604.8.3	3-Low	September 2019	12			
4575	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Coat Hook	Housing cell	Over obstruction?		No	Info		2-Services			232, 807, 604.8.3						

4576	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, parallel		99	YES		2-Services			232, 807, 904						
4577	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, perpendicular		99	YES		2-Services			232, 807, 904						
4578	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Other Element	Housing cell counter	Dim, height		54	NO	Insufficient height	4-Other	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		232, 807, 904	2-Moderate	March 2021	30			
4579	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 604						
4580	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 604						
4581	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, height of seat		18	YES		2-Services			232, 807, 604						
4582	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, sidewall to centerline		19	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	232, 807, 604	2-Moderate	March 2020	18			
4583	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		2-Services			232, 807, 604						
4584	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Location of flush control?		Back	Info		2-Services			232, 807, 604						
4585	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Water Closet	Housing cell	Water closet type?		Combo	Info		2-Services			232, 807, 604						
4586	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 606						
4587	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 606						
4588	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	232, 807, 606	2-Moderate	March 2020	18			
4589	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height		33.5	YES		2-Services			232, 807, 606						
4590	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29	YES		2-Services			232, 807, 606						
4591	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		2-Services			232, 807, 606						
4592	Detention Center	Detention Center	Owned	Interior	Housing Cell	A-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		2-Services			232, 807, 606						
4593	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Bed		Clearance, location?		Right	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4594	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Bed		Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4595	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Bed		Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4596	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Bed		Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4597	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Bed		Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4598	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Coat Hook	Housing cell	Dim, height		51	NO	Too high	2-Services	Lower coat hook.	48" maximum	232, 807, 604.8.3	3-Low	September 2019	12			
4599	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Coat Hook	Housing cell	Over obstruction?		No	Info		2-Services			232, 807, 604.8.3						
4600	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, parallel		99	YES		2-Services			232, 807, 904						
4601	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, perpendicular		99	YES		2-Services			232, 807, 904						



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4602	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Other Element	Housing cell counter	Dim, height		54.25	NO	Insufficient height	4-Other	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		232, 807, 904	2-Moderate	March 2021	30			
4603	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 604						
4604	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 604						
4605	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, height of seat		18.25	YES		2-Services			232, 807, 604						
4606	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, sidewall to centerline		19.25	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	232, 807, 604	2-Moderate	March 2020	18			
4607	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		2-Services			232, 807, 604						
4608	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Location of flush control?		Back	Info		2-Services			232, 807, 604						
4609	Detention Center	Detention Center	Owned	Interior	Housing Cell	C-0-116 C-3	1-Public Unsupervised	Water Closet	Housing cell	Water closet type?		Combo	Info		2-Services			232, 807, 604						
4610	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Bed		Clearance, location?		Left	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4611	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Bed		Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4612	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Bed		Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4613	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Bed		Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4614	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Bed		Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4615	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 604						
4616	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 604						
4617	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Dim, height of seat		18.75	YES		2-Services			232, 807, 604						
4618	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Dim, sidewall to centerline		17.75	YES		2-Services			232, 807, 604						
4619	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		2-Services			232, 807, 604						
4620	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Location of flush control?		Back	Info		2-Services			232, 807, 604						
4621	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Water Closet	Housing cell	Water closet type?		Combo	Info		2-Services			232, 807, 604						
4622	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, parallel		99	YES		2-Services			232, 807, 904						
4623	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, perpendicular		99	YES		2-Services			232, 807, 904						
4624	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Other Element	Housing cell counter	Dim, height		54.25	NO	Insufficient height	4-Other	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		232, 807, 904	2-Moderate	March 2021	30			
4625	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Coat Hook		Dim, height		50	NO	Too high	2-Services	Lower coat hook.	48" maximum	232, 807, 604.8.3	3-Low	September 2019	12			
4626	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			232, 807, 604.8.3						
4627	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 606						



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4628	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		2-Services		232, 807, 606						
4629	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	232, 807, 606	2-Moderate	March 2020	18		
4630	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height		33.5	YES		2-Services		232, 807, 606						
4631	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29.5	YES		2-Services		232, 807, 606						
4632	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		2-Services		232, 807, 606						
4633	Detention Center	Detention Center	Owned	Interior	Housing Cell	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		2-Services		232, 807, 606						
4634	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Bed		Clearance, location?		Left	Info		2-Services		232, 807, 224.3, 805.3, 806.2.3						
4635	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Bed		Clearance, parallel		99	YES		2-Services		232, 807, 224.3, 805.3, 806.2.3						
4636	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Bed		Clearance, perpendicular		99	YES		2-Services		232, 807, 224.3, 805.3, 806.2.3						
4637	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Bed		Num, beds		2	Info		2-Services		232, 807, 224.3, 805.3, 806.2.3						
4638	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Bed		Num, beds with clear space		2	Info		2-Services		232, 807, 224.3, 805.3, 806.2.3						
4639	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, parallel		99	YES		2-Services		232, 807, 604						
4640	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		2-Services		232, 807, 604						
4641	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, height of seat		18.75	YES		2-Services		232, 807, 604						
4642	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Dim, sidewall to centerline		16.75	YES		2-Services		232, 807, 604						
4643	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		2-Services		232, 807, 604						
4644	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Location of flush control?		Back	Info		2-Services		232, 807, 604						
4645	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Water Closet	Housing cell	Water closet type?		Combo	Info		2-Services		232, 807, 604						
4646	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		2-Services		232, 807, 606						
4647	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		2-Services		232, 807, 606						
4648	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	232, 807, 606	2-Moderate	March 2020	18		
4649	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height		33.5	YES		2-Services		232, 807, 606						
4650	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29	YES		2-Services		232, 807, 606						
4651	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		2-Services		232, 807, 606						
4652	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		2-Services		232, 807, 606						
4653	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, parallel		99	YES		2-Services		232, 807, 904						

4654	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, perpendicular		99	YES		2-Services			232, 807, 904						
4655	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Other Element	Housing cell counter	Dim, height		54	NO	Insufficient height	4-Other	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		232, 807, 904	2-Moderate	March 2021	30			
4656	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Coat Hook		Dim, height		51.25	NO	Too high	2-Services	Lower coat hook.	48" maximum	232, 807, 604.8.3	3-Low	September 2019	12			
4657	Detention Center	Detention Center	Owned	Interior	Housing Cell	C3-3	1-Public Unsupervised	Coat Hook		Over obstruction?		Yes	Info		2-Services			232, 807, 604.8.3						
4658	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Bed		Clearance, location?		Right	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4659	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Bed		Clearance, parallel		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4660	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Bed		Clearance, perpendicular		99	YES		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4661	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Bed		Num, beds		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4662	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Bed		Num, beds with clear space		2	Info		2-Services			232, 807, 224.3, 805.3, 806.2.3						
4663	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Clearance, parallel		99	YES		2-Services			232, 807, 604						
4664	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		2-Services			232, 807, 604						
4665	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Dim, height of seat		18.75	YES		2-Services			232, 807, 604						
4666	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Dim, sidewall to centerline		18.25	NO	Too far	2-Services	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	232, 807, 604	2-Moderate	March 2020	18			
4667	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		2-Services			232, 807, 604						
4668	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Location of flush control?		Back	Info		2-Services			232, 807, 604						
4669	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Water Closet	Housing cell	Water closet type?		Combo	Info		2-Services			232, 807, 604						
4670	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, parallel		99	YES		2-Services			232, 807, 904						
4671	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Other Element	Housing cell counter	Clearance, perpendicular		99	YES		2-Services			232, 807, 904						
4672	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Other Element	Housing cell counter	Dim, height		54	NO	Insufficient height	4-Other	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		232, 807, 904	2-Moderate	March 2021	30			
4673	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Coat Hook		Dim, height		54	NO	Too high	2-Services	Lower coat hook.	48" maximum	232, 807, 604.8.3	3-Low	September 2019	12			
4674	Detention Center	Detention Center	Owned	Interior	Housing Cell	D-0-127, D	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			232, 807, 604.8.3						
4675	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Money Kiosk	Clearance, parallel		99	YES		2-Services			309						
4676	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Money Kiosk	Clearance, perpendicular		99	YES		2-Services			309						
4677	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Money Kiosk	Control accessible?		Yes	YES		2-Services			309						
4678	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Money Kiosk	Dim, height		57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
4679	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Money Kiosk	Over obstruction?		No	Info		2-Services			309						



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4680	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Table	Counter	Clearance, parallel		99	YES		2-Services			902						
4681	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Table	Counter	Clearance, perpendicular		99	YES		2-Services			902						
4682	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Table	Counter	Dim, height		45	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12			
4683	Detention Center	Detention Center	Owned	Interior	Lobby		1-Public Unsupervised	Table	Counter	Dim, height of knee clearance		43	YES		2-Services			902						
4684	Detention Center	Detention Center	Owned	Interior	Locker Room	B-0-111	1-Public Unsupervised	Shower Compartment, Transfer	B-3	Clearance, parallel from control wall		13.75	Info		2-Services			803, 608						
4685	Detention Center	Detention Center	Owned	Interior	Locker Room	B-0-111	1-Public Unsupervised	Shower Compartment, Transfer	B-3	Controls on wall opposite seat?		Yes	YES		2-Services			803, 608						
4686	Detention Center	Detention Center	Owned	Interior	Locker Room	B-0-111	1-Public Unsupervised	Shower Compartment, Transfer	B-3	Dim, entry to back wall		36	YES		2-Services			803, 608						
4687	Detention Center	Detention Center	Owned	Interior	Locker Room	B-0-111	1-Public Unsupervised	Shower Compartment, Transfer	B-3	Dim, side to side		33.5	NO	Insufficient clearance	2-Services	Rebuild the shower to provide sufficient space in the transfer shower.	36x36"	803, 608	1-High	September 2020	24			
4688	Detention Center	Detention Center	Owned	Interior	Locker Room	B-0-111	1-Public Unsupervised	Shower Compartment, Transfer	B-3	Fixed seat provided?		Yes	YES		2-Services			803, 608						
4689	Detention Center	Detention Center	Owned	Interior	Locker Room	B-0-111	1-Public Unsupervised	Shower Compartment, Transfer	B-3	Seat wall location?		Left	Info		2-Services			803, 608						
4690	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309						
4691	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309						
4692	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309						
4693	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Phone	Dim, height		51.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18			
4694	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Phone	Dim, height of obstruction - Side		10	YES		2-Services			309						
4695	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed benches	Yes	Info		2-Services			309						
4696	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
4697	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Protrusion	Phone	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18			
4698	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Table		Clearance, parallel		27	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	March 2020	18			
4699	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
4700	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
4701	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Table		Dim, height		30	YES		2-Services			902						
4702	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Table		Dim, height of knee clearance		28	YES		2-Services			902						
4703	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309						
4704	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309						
4705	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309						



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4706	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4707	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4708	Detention Center	Detention Center	Owned	Interior	Other Room	B-0-111	2-Public Supervised	Operable Part	Commissary kiosk	Reach type?		Side	Info		2-Services			309					
4709	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4710	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4711	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4712	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4713	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4714	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309					
4715	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
4716	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					
4717	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Visitation screen/ phone	Dim, height		47	YES		2-Services			309					
4718	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4719	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
4720	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					
4721	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309					
4722	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Phone	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4723	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309					
4724	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309					
4725	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
4726	Detention Center	Detention Center	Owned	Interior	Other Room	B-M-S-16	2-Public Supervised	Protrusion	Phone	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4727	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
4728	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
4729	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
4730	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					
4731	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309					



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4732	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Phone	Dim, height		51.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4733	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309					
4734	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309					
4735	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4736	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4737	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4738	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Commissary kiosk	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4739	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4740	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309					
4741	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
4742	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					
4743	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Dim, height		47.25	YES		2-Services			309					
4744	Detention Center	Detention Center	Owned	Interior	Other Room	A-M-JAN-3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4745	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902					
4746	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902					
4747	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
4748	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Table	Pod	Dim, height		30	YES		2-Services			902					
4749	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Table	Pod	Dim, height of knee clearance		28	YES		2-Services			902					
4750	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4751	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4752	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4753	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		62.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4754	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4755	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309					
4756	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
4757	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					



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4758	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Visitation screen/ phone	Dim, height		47	YES		2-Services			309					
4759	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4760	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
4761	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					
4762	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309					
4763	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Phone	Dim, height		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4764	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309					
4765	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309					
4766	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
4767	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Protrusion	Phone	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4768	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
4769	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
4770	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	September 2020	24		
4771	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Dim, height		33.25	YES		2-Services			606					
4772	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		29	YES		2-Services			606					
4773	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
4774	Detention Center	Detention Center	Owned	Interior	Other Room	A-S-102	2-Public Supervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
4775	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
4776	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
4777	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4778	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Hand sanitizer	Over obstruction?		Yes	Info		2-Services			309					
4779	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Protrusion	Metal counter	Between 27" and 80"?		Yes	Info		2-Services			307					
4780	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Protrusion	Metal counter	Dim, depth		7.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4781	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Clearance, parallel		99	YES		2-Services			309					
4782	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Clearance, perpendicular		99	YES		2-Services			309					
4783	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Control accessible?		Yes	YES		2-Services			309					



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4784	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Dim, height	To top	56.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4785	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Over obstruction?		No	Info		2-Services			309					
4786	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Reach type?		Both	Info		2-Services			309					
4787	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	VEndEngine	Dim, height	To bottom	21.5	YES		2-Services			309					
4788	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Bench, Transfer		Clearance, parallel		99	YES		2-Services			903					
4789	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Bench, Transfer		Clearance, perpendicular		99	YES		2-Services			903					
4790	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Bench, Transfer		Dim, depth		16.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	903	3-Low	March 2020	18		
4791	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Bench, Transfer		Dim, height		19.25	NO	Too high	4-Other	Replace the bench.	17" to 19"	903	3-Low	March 2021	30		
4792	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Bench, Transfer		Back support provided?		No	NO	None provided	2-Services	Provide a bench with a back support that extends from a point 2" maximum above the seat surface to a point 18" minimum above the seat surface.		903	3-Low	March 2020	18		
4793	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
4794	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					
4795	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Phone	Dim, height		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4796	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Phone	Dim, height of obstruction - Side		18.25	YES		2-Services			309					
4797	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Phone	Over obstruction?		Yes	Info		2-Services			309					
4798	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309					
4799	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Table		Clearance, parallel		99	YES		2-Services			902					
4800	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
4801	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
4802	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Table		Dim, height		28.75	YES		2-Services			902					
4803	Detention Center	Detention Center	Owned	Interior	Other Room	I-12	2-Public Supervised	Table		Dim, height of knee clearance		26.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	March 2020	18		
4804	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902					
4805	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902					
4806	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
4807	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Table	Pod	Dim, height		29.75	YES		2-Services			902					
4808	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Table	Pod	Dim, height of knee clearance		27.75	YES		2-Services			902					
4809	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Coat Hook		Dim, height		50	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	March 2020	18		



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4810	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Coat Hook		Over obstruction?		No	Info		2-Services		604.8.3						
4811	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		2-Services		606						
4812	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		2-Services		606						
4813	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	September 2020	24		
4814	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Dim, height		33.25	YES		2-Services		606						
4815	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29	YES		2-Services		606						
4816	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		2-Services		606						
4817	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		2-Services		606						
4818	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services		309						
4819	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services		309						
4820	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services		309						
4821	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		62.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4822	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services		309						
4823	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services		309						
4824	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services		309						
4825	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services		309						
4826	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Phone	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4827	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services		309						
4828	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services		309						
4829	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
4830	Detention Center	Detention Center	Owned	Interior	Other Room	C-B Dormitory	2-Public Supervised	Protrusion	Phone	Dim, depth		6.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4831	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services		309						
4832	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services		309						
4833	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services		309						
4834	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		63	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4835	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services		309						

4836	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services		309						
4837	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services		309						
4838	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services		309						
4839	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Phone	Dim, height		51.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4840	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services		309						
4841	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services		309						
4842	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
4843	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Protrusion	Phone	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
4844	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Table	Pod	Clearance, parallel		99	YES		2-Services		902						
4845	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services		902						
4846	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services		902						
4847	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Table	Pod	Dim, height		29.5	YES		2-Services		902						
4848	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Table	Pod	Dim, height of knee clearance		28.75	YES		2-Services		902						
4849	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
4850	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
4851	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	September 2020	24		
4852	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Dim, height		32.5	YES		2-Services		606						
4853	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		29	YES		2-Services		606						
4854	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
4855	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
4856	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Coat Hook		Dim, height		50	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	March 2020	18		
4857	Detention Center	Detention Center	Owned	Interior	Other Room	C-D-A-123	2-Public Supervised	Coat Hook		Over obstruction?		No	Info		2-Services		604.8.3						
4858	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services		309						
4859	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services		309						
4860	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		55.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4861	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services		309						



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4862	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Other Element	Shelf	Clearance, parallel		99	YES		2-Services			803.5						
4863	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Other Element	Shelf	Clearance, perpendicular		99	YES		2-Services			803.5						
4864	Detention Center	Detention Center	Owned	Interior	Other Room	C-0-116	2-Public Supervised	Other Element	Shelf	Dim, height		41.25	YES		2-Services			803.5						
4865	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
4866	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
4867	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	March 2020	18			
4868	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		2-Services			606						
4869	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		2-Services			606						
4870	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
4871	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
4872	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309						
4873	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309						
4874	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309						
4875	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Phone	Dim, height		51.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
4876	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309						
4877	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309						
4878	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
4879	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
4880	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902						
4881	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902						
4882	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
4883	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Table	Pod	Dim, height		29.5	YES		2-Services			902						
4884	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Table	Pod	Dim, height of knee clearance		27.75	YES		2-Services			902						
4885	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309						
4886	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309						
4887	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309						



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4888	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Dim, height		47.75	YES		2-Services			309					
4889	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4890	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4891	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4892	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4893	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Commissary kiosk	Dim, height		62.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4894	Detention Center	Detention Center	Owned	Interior	Other Room	C Block C-0-116	1-Public Unsupervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4895	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold	door for food	31.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
4896	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		49	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
4897	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902					
4898	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902					
4899	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
4900	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Table	Pod	Dim, height		29.5	YES		2-Services			902					
4901	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Table	Pod	Dim, height of knee clearance		27.75	YES		2-Services			902					
4902	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309					
4903	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
4904	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					
4905	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Dim, height		47.5	YES		2-Services			309					
4906	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4907	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4908	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4909	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4910	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Commissary kiosk	Dim, height		67.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4911	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4912	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
4913	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					



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4914	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services		309						
4915	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Phone	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4916	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services		309						
4917	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Operable Part	Phone	Reach type?		Side	Info		2-Services		309						
4918	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services		307						
4919	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
4920	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
4921	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
4922	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	March 2020	18		
4923	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		2-Services		606						
4924	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.5	YES		2-Services		606						
4925	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
4926	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
4927	Detention Center	Detention Center	Owned	Interior	Other Room	CM-S-118 C3	1-Public Unsupervised	Coat Hook		Dim, height		49.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2019	12		
4928	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Table	Pod	Clearance, parallel		99	YES		2-Services		902						
4929	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services		902						
4930	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services		902						
4931	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Table	Pod	Dim, height		31	YES		2-Services		902						
4932	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Table	Pod	Dim, height of knee clearance		28.25	YES		2-Services		902						
4933	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services		309						
4934	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services		309						
4935	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services		309						
4936	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Dim, height		46.75	YES		2-Services		309						
4937	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services		309						
4938	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services		309						
4939	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services		309						

4940	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309						
4941	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Phone	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
4942	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309						
4943	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309						
4944	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
4945	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
4946	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309						
4947	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309						
4948	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309						
4949	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Commissary kiosk	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
4950	Detention Center	Detention Center	Owned	Interior	Other Room	C3-0-121	1-Public Unsupervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309						
4951	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		36.25	YES		2-Services			606						
4952	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
4953	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	March 2020	18			
4954	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		2-Services			606						
4955	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		2-Services			606						
4956	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
4957	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
4958	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309						
4959	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309						
4960	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309						
4961	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Phone	Dim, height		51.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
4962	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309						
4963	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309						
4964	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
4965	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			



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4966	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309					
4967	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
4968	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					
4969	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Dim, height		47	YES		2-Services			309					
4970	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4971	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4972	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4973	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4974	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Commissary kiosk	Dim, height		62.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
4975	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4976	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902					
4977	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902					
4978	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
4979	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Table	Pod	Dim, height		29.5	YES		2-Services			902					
4980	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-A-128	1-Public Unsupervised	Table	Pod	Dim, height of knee clearance		27.75	YES		2-Services			902					
4981	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
4982	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
4983	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
4984	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		62.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
4985	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
4986	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309					
4987	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
4988	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					
4989	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Visitation screen/ phone	Dim, height		47.25	YES		2-Services			309					
4990	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
4991	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902					



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4992	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902					
4993	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
4994	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Table	Pod	Dim, height		29.5	YES		2-Services			902					
4995	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Table	Pod	Dim, height of knee clearance		27.75	YES		2-Services			902					
4996	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
4997	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					
4998	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309					
4999	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Phone	Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
5000	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309					
5001	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309					
5002	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
5003	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Protrusion	Phone	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
5004	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Coat Hook		Dim, height		47.25	YES		2-Services			604.8.3					
5005	Detention Center	Detention Center	Owned	Interior	Other Room	D-D-B-130	2-Public Supervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3					
5006	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, parallel		99	YES		2-Services			309					
5007	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Commissary kiosk	Clearance, perpendicular		99	YES		2-Services			309					
5008	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Commissary kiosk	Control accessible?		Yes	YES		2-Services			309					
5009	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Commissary kiosk	Dim, height		63	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
5010	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Commissary kiosk	Over obstruction?		No	Info		2-Services			309					
5011	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Phone	Clearance, parallel		99	YES		2-Services			309					
5012	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Phone	Clearance, perpendicular		99	YES		2-Services			309					
5013	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Phone	Control accessible?		Yes	YES		2-Services			309					
5014	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Phone	Dim, height		51.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
5015	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Phone	Over obstruction?	Fixed bench	Yes	Info		2-Services			309					
5016	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Phone	Reach type?		Side	Info		2-Services			309					
5017	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					



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5018	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Protrusion	Phone	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18			
5019	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Table	Pod	Clearance, parallel		99	YES		2-Services			902						
5020	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Table	Pod	Clearance, perpendicular		99	YES		2-Services			902						
5021	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Table	Pod	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
5022	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Table	Pod	Dim, height		30	YES		2-Services			902						
5023	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Table	Pod	Dim, height of knee clearance		28	YES		2-Services			902						
5024	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309						
5025	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309						
5026	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309						
5027	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Visitation screen/ phone	Dim, height		47.75	YES		2-Services			309						
5028	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309						
5029	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
5030	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
5031	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	September 2020	24			
5032	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Dim, height		33.5	YES		2-Services			606						
5033	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		29	YES		2-Services			606						
5034	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
5035	Detention Center	Detention Center	Owned	Interior	Other Room	D-0-127	2-Public Supervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
5036	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
5037	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
5038	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
5039	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		Dim, height of knee clearance		27	YES		4-Other			211, 602						
5040	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (High)		38	YES		4-Other			211, 602						
5041	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		32.5	YES		4-Other			211, 602						
5042	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602						
5043	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, parallel		99	YES		2-Services			309						



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5044	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Operable Part	Visitation screen/ phone	Clearance, perpendicular		99	YES		2-Services			309					
5045	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Operable Part	Visitation screen/ phone	Control accessible?		Yes	YES		2-Services			309					
5046	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Operable Part	Visitation screen/ phone	Dim, height		46	YES		2-Services			309					
5047	Detention Center	Detention Center	Owned	Interior	Other Room	Dispatch	2-Public Supervised	Operable Part	Visitation screen/ phone	Reach type?		Side	Info		2-Services			309					
5048	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
5049	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
5050	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.5	YES		2-Services			213, 603, 216.2, 703					
5051	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
5052	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
5053	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
5054	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
5055	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
5056	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
5057	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
5058	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
5059	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
5060	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59.5	YES		3-Restrooms			213, 603, 604					
5061	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604					
5062	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604					
5063	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
5064	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
5065	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
5066	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
5067	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
5068	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms			213, 603, 604					
5069	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		

5070	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
5071	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
5072	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
5073	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
5074	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5075	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5076	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
5077	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
5078	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5079	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5080	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
5081	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
5082	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, length		49	YES		3-Restrooms			213, 603, 609						
5083	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
5084	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
5085	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
5086	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
5087	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606						
5088	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
5089	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
5090	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Mirror		Dim, height to bottom		44.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
5091	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
5092	Detention Center	Detention Center	Owned	Interior	Restroom Mens	in lobby	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		8	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
5093	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Clearance, parallel		118	YES		3-Restrooms			213, 603, 604						
5094	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Clearance, perpendicular		71.5	YES		3-Restrooms			213, 603, 604						
5095	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	YES		3-Restrooms			213, 603, 604						



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5096	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604				
5097	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604				
5098	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604				
5099	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Restroom accessible?		Yes	YES		3-Restrooms			213, 603, 604				
5100	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604				
5101	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609				
5102	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18	
5103	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609				
5104	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609				
5105	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609				
5106	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609				
5107	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609				
5108	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609				
5109	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		1.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18	
5110	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609				
5111	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609				
5112	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		11.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18	
5113	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606				
5114	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606				
5115	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		7	NO	Too shallow	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24	
5116	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606				
5117	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.5	YES		3-Restrooms			213, 603, 606				
5118	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606				
5119	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606				
5120	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Mirror		Dim, height to bottom		43	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18	
5121	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402				

5122	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402							
5123	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.5	YES		3-Restrooms		213, 603, 404, 402							
5124	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703							
5125	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703							
5126	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
5127	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Signage, Designation		Dim, height to the lowest tactile text		42.75	NO	Too low	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
5128	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	In Visitation	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703							
5129	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Coat Hook		Dim, height		50	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	September 2020	24			
5130	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Coat Hook		Over obstruction?		No	Info		3-Restrooms		213, 603, 604.8.3							
5131	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services		213, 603, 904							
5132	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services		213, 603, 904							
5133	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Sales/Service-Parallel		Dim, height		54	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		213, 603, 904	2-Moderate	September 2020	24			
5134	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Protrusion	Counter	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307							
5135	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Protrusion	Counter	Dim, depth		7.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	September 2020	24			
5136	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Grab Bar Side	Housing cell	Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609							
5137	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Grab Bar Side	Housing cell	Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609							
5138	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Grab Bar Side	Housing cell	Dim, end to wall		20	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	September 2020	24			
5139	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Grab Bar Side	Housing cell	Dim, height to top of grab bar		32.5	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	213, 603, 609	3-Low	September 2020	24			
5140	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Grab Bar Side	Housing cell	Dim, length		42	YES		3-Restrooms		213, 603, 609							
5141	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Clearance, parallel		99	YES		3-Restrooms		213, 603, 604							
5142	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 604							
5143	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Dim, height of seat		18.75	YES		3-Restrooms		213, 603, 604							
5144	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Dim, sidewall to centerline		20	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	March 2021	30			
5145	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Grab bars provided?	Side only	Yes	YES		3-Restrooms		213, 603, 604							
5146	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Location of flush control?		Back	Info		3-Restrooms		213, 603, 604							
5147	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Water Closet	Housing cell	Water closet type?		Combo	Info		3-Restrooms		213, 603, 604							



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5148	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
5149	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
5150	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	March 2021	30			
5151	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
5152	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
5153	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
5154	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
5155	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Clearance, parallel from control wall		99	YES		3-Restrooms			213, 603, 608						
5156	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 608						
5157	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Controls on wall opposite seat?		Yes	YES		3-Restrooms			213, 603, 608						
5158	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Dim, entry to back wall		36	YES		3-Restrooms			213, 603, 608						
5159	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Dim, height of shower control		42	YES		3-Restrooms			213, 603, 608						
5160	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Dim, side to side		36	YES		3-Restrooms			213, 603, 608						
5161	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Fixed seat provided?		Yes	YES		3-Restrooms			213, 603, 608						
5162	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Hand spray unit provided?		No	NO	None provided	3-Restrooms	Replace the shower head with a handheld spray unit, mounted a maximum of 48" above the finished floor, with a spray hose no less than 59" long.		213, 603, 608	3-Low	September 2020	24			
5163	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Seat wall location?		Right	Info		3-Restrooms			213, 603, 608						
5164	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Shower Compartment, Transfer	Housing cell	Shower control forward of centerline?		Yes	YES		3-Restrooms			213, 603, 608						
5165	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Dim, back wall to front edge-'L' portion		14.5	YES		3-Restrooms			213, 603, 610						
5166	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Dim, entry to front edge of seat		1.5	YES		3-Restrooms			213, 603, 610						
5167	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Dim, height of seat		17.75	YES		3-Restrooms			213, 603, 610						
5168	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Dim, seat wall to seat front-'L' portion		19	NO	Insufficient distance	3-Restrooms	Move the seat or replace with compliant L-shaped shower seat.	22" to 23"	213, 603, 610.3.2	3-Low	September 2020	24			
5169	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Dim, seat wall to seat front-rectangular		12	NO	Insufficient distance	3-Restrooms	Move the seat or replace with compliant L-shaped or rectangular shower seat.	15" to 16"	213, 603, 610.3.2	3-Low	September 2020	24			
5170	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Fixed seat provided (Transfer)?		Yes	YES		3-Restrooms			213, 603, 610						
5171	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	Folding or non-folding seat (Transfer)?		Folding	Info		3-Restrooms			213, 603, 610						
5172	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-3	2-Public Supervised	Seat, Transfer Shower	Housing cell	L-shaped or rectangular seat?		L-Shaped	Info		3-Restrooms			213, 603, 610						
5173	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						



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5174	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
5175	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Dim, depth of knee clearance at 27"		7.75	NO	Too shallow	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	March 2021	30		
5176	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Dim, height		33.5	YES		3-Restrooms			213, 603, 606					
5177	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
5178	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
5179	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Lavatory Sink	Housing cell	Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
5180	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Clearance, parallel		99	YES		3-Restrooms			213, 603, 604					
5181	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 604					
5182	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Dim, height of seat		18.25	YES		3-Restrooms			213, 603, 604					
5183	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Dim, sidewall to centerline		20.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	March 2021	30		
5184	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Grab bars provided?	Side	Yes	YES		3-Restrooms			213, 603, 604					
5185	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Location of flush control?		Back	Info		3-Restrooms			213, 603, 604					
5186	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Water Closet	Pod	Water closet type?		Combo	Info		3-Restrooms			213, 603, 604					
5187	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Grab Bar Side	Housing cell	Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
5188	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Grab Bar Side	Housing cell	Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
5189	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Grab Bar Side	Housing cell	Dim, end to wall		20	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	September 2020	24		
5190	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Grab Bar Side	Housing cell	Dim, height to top of grab bar		32.5	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	213, 603, 609	3-Low	September 2020	24		
5191	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Grab Bar Side	Housing cell	Dim, length		42	YES		3-Restrooms			213, 603, 609					
5192	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	B-M-S-16	2-Public Supervised	Shower Compartment, Transient Roll-in	Pod	Dim, height of vertical threshold		10.5	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 608	2-Moderate	March 2021	30		
5193	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Clearance, parallel		112	YES		3-Restrooms			213, 603, 604					
5194	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Clearance, perpendicular		78	YES		3-Restrooms			213, 603, 604					
5195	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Dim, height of seat		18.25	YES		3-Restrooms			213, 603, 604					
5196	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36		
5197	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Grab bars provided?	Side only	Yes	YES		3-Restrooms			213, 603, 604					
5198	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
5199	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Water Closet		Water closet type?		Combo	Info		3-Restrooms			213, 603, 604					

5200	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
5201	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30			
5202	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5203	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5204	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609						
5205	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30			
5206	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5207	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5208	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Side		Dim, end to wall		1.5	YES		3-Restrooms			213, 603, 609						
5209	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609						
5210	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609						
5211	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		13.75	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30			
5212	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
5213	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
5214	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
5215	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606						
5216	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		30.25	YES		3-Restrooms			213, 603, 606						
5217	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
5218	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30			
5219	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Mirror		Dim, height to bottom		42.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30			
5220	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
5221	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
5222	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309						
5223	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		60.25	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30			
5224	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
5225	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						

5226	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
5227	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Protrusion	Paper towel	Dim, depth		9.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2021	30			
5228	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Operable Part	Light Switch	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
5229	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Operable Part	Light Switch	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
5230	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
5231	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Operable Part	Light Switch	Dim, height		50.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2021	30			
5232	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Operable Part	Light Switch	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
5233	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
5234	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
5235	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30			
5236	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
5237	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
5238	Detention Center	Detention Center	Owned	Interior	Restroom Unisex	I-18	3-Employee Common	Door/Gate		Opening force		16	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30			
5239	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
5240	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
5241	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.75	YES		2-Services			213, 603, 216.2, 703						
5242	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
5243	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
5244	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
5245	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402						
5246	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
5247	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
5248	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
5249	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
5250	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
5251	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						

5252	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
5253	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
5254	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
5255	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606						
5256	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
5257	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
5258	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Mirror		Dim, height to bottom		42.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
5259	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms			213, 603, 604						
5260	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
5261	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
5262	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
5263	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
5264	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
5265	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
5266	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
5267	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
5268	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
5269	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms			213, 603, 604						
5270	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.75	YES		3-Restrooms			213, 603, 604						
5271	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
5272	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
5273	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
5274	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
5275	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
5276	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5277	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

5278	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
5279	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
5280	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5281	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5282	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
5283	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
5284	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609						
5285	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		12	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
5286	Detention Center	Detention Center	Owned	Interior	Restroom Womens	in lobby	1-Public Unsupervised	Coat Hook		Dim, height		47.5	YES		3-Restrooms			213, 603, 604.8.3						
5287	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Clearance, parallel		99	YES		2-Services			231.4, 309						
5288	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Clearance, perpendicular		99	YES		2-Services			231.4, 309						
5289	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Control accessible?		Yes	YES		2-Services			231.4, 309						
5290	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Dim, height		48	YES		2-Services			231.4, 309						
5291	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Over obstruction?		No	Info		2-Services			231.4, 309						
5292	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Reach type?		Forward	Info		2-Services			231.4, 309						
5293	Detention Center	Detention Center	Owned	Interior	Visiting Area	B-0-111	2-Public Supervised	Operable Part	Visitation kiosk	Other attribute		Fixed bench provided	Info		2-Services			231.4, 309						
5294	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
5295	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry			208.2, 502.7						
5296	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12			
5297	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	YES		1-Entry			208.2, 502.7						
5298	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7						
5299	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		15	Info		1-Entry			208.2, 502.7						
5300	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502						
5301	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
5302	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width		91	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6			
5303	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			



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5304	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		1.3	YES		1-Entry			502						
5305	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, running		2.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
5306	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry			502						
5307	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3						
5308	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		Yes	NO	Projects into access aisle	1-Entry	Relocate curb ramp so that it is not within access aisle. Curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles	Access aisle should be repaved to 2.08% maximum	502.3	1-High	March 2020	18			
5309	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		54	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6			
5310	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry			502.3						
5311	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		1.1	YES		1-Entry			502.3						
5312	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		2.2	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
5313	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry			502.3						
5314	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry			502.3						
5315	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry			502						
5316	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
5317	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		100	NO	Too narrow	1-Entry	Restripe parking space.	132" minimum	502	3-Low	March 2019	6			
5318	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
5319	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, cross		1	YES		1-Entry			502						
5320	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running		2	YES		1-Entry			502						
5321	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Standard or Van space?		Standard	Info		1-Entry			502						
5322	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, width		45	YES		1-Entry			406, 405.2 - 405.5, 405.10						
5323	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, counter		1.1	YES		1-Entry			406, 405.2 - 405.5, 405.10						
5324	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, cross		0.1	YES		1-Entry			406, 405.2 - 405.5, 405.10						
5325	Elections Office	Elections Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, running		6.7	YES		1-Entry			406, 405.2 - 405.5, 405.10						
5326	Elections Office	Elections Office	Owned	Exterior	Walkway	To early voting door	1-Public Unsupervised	Ramp		Dim, length		58	Info		1-Entry			405						
5327	Elections Office	Elections Office	Owned	Exterior	Walkway	To early voting door	1-Public Unsupervised	Ramp		Dim, width		60	YES		1-Entry			405						
5328	Elections Office	Elections Office	Owned	Exterior	Walkway	To early voting door	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
5329	Elections Office	Elections Office	Owned	Exterior	Walkway	To early voting door	1-Public Unsupervised	Ramp		Slope, cross		0.2	YES		1-Entry			405						

5330	Elections Office	Elections Office	Owned	Exterior	Walkway	To early voting door	1-Public Unsupervised	Ramp		Slope, running		6.3	YES		1-Entry			405					
5331	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
5332	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
5333	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
5334	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
5335	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
5336	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
5337	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Door/Gate		Opening force		5	YES		2-Services			404, 402					
5338	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		4-Other			606					
5339	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		4-Other			606					
5340	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height		35.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
5341	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		4-Other			606					
5342	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		4-Other			606					
5343	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Table		Dim, height		30	YES		2-Services			902					
5344	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Table		Dim, height of knee clearance		28.5	YES		2-Services			902					
5345	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Dispenser, Soap		Clearance, parallel		99	YES		4-Other			205, 308, 309					
5346	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Dispenser, Soap		Clearance, perpendicular		99	YES		4-Other			205, 308, 309					
5347	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Dispenser, Soap		Dim, height of operable part		53.75	NO	Too high	4-Other	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2021	36		
5348	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Dispenser, Soap		Hardware operable?		Yes	YES		4-Other			205, 308, 309					
5349	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Dispenser, Soap		Over obstruction?		No	Info		4-Other			205, 308, 309					
5350	Elections Office	Elections Office	Owned	Interior	Break Room		3-Employee Common	Coat Hook		Dim, height		60	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2020	24		
5351	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
5352	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
5353	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
5354	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Table		Clearance, parallel		99	YES		2-Services			902					
5355	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Table		Clearance, perpendicular		99	YES		2-Services			902					



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5356	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
5357	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Table		Dim, height		31	YES		2-Services			902					
5358	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Table		Dim, height of knee clearance		29.5	YES		2-Services			902					
5359	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
5360	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
5361	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
5362	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
5363	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
5364	Elections Office	Elections Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Opening force		5	YES		2-Services			404, 402					
5365	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
5366	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
5367	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
5368	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
5369	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
5370	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904					
5371	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904					
5372	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel		Dim, height		43.25	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18		
5373	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Dim, width		46	Info		2-Services			904					
5374	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Front counter	Between 27" and 80"?		Yes	Info		2-Services			307					
5375	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Front counter	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5376	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
5377	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
5378	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309					
5379	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		48.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
5380	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309					
5381	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening height		83	YES		2-Services			404, 402					



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5382	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening width		33	YES		2-Services		404, 402						
5383	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate	Front door	Closing speed		10	YES		2-Services		404, 402						
5384	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate	Front door	Dim, height of smooth surface		4.25	NO	Too low	2-Services	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	September 2019	12		
5385	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate	Front door	Hardware operable?		Yes	YES		2-Services		404, 402						
5386	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Door/Gate	Front door	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
5387	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Man Clr, pull-front approach	Front door	Dim, next to latch side		32	YES		2-Services		404.2.4.1						
5388	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Man Clr, pull-front approach	Front door	Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
5389	Elections Office	Elections Office	Owned	Interior	Lobby		1-Public Unsupervised	Man Clr, pull-front approach	Front door	Slope, maximum		5.8	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
5390	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Table	Sign-in desk	Clearance, parallel		99	YES		2-Services		902						
5391	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Table	Sign-in desk	Clearance, perpendicular		99	YES		2-Services		902						
5392	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Table	Sign-in desk	Dim, depth of knee clearance at 27"		20	YES		2-Services		902						
5393	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Table	Sign-in desk	Dim, height		29.75	YES		2-Services		902						
5394	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Table	Sign-in desk	Dim, height of knee clearance		28.25	YES		2-Services		902						
5395	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services		309						
5396	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services		309						
5397	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services		309						
5398	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
5399	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services		309						
5400	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Protrusion	Wall-hung cabinet	Between 27" and 80"?		Yes	Info		2-Services		307						
5401	Elections Office	Elections Office	Owned	Interior	Other Room	Early Voting	1-Public Unsupervised	Protrusion	Wall-hung cabinet	Dim, depth		12	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5402	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
5403	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2020	24		
5404	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services		213, 603, 216.2, 703						
5405	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
5406	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms		213, 603, 404, 402						
5407	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						

5408	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402							
5409	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402							
5410	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2021	30				
5411	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Opening force		5	YES		3-Restrooms			213, 603, 404, 402							
5412	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Clearance, parallel		66	YES		3-Restrooms			213, 603, 604							
5413	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Clearance, perpendicular		88.5	YES		3-Restrooms			213, 603, 604							
5414	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Dim, height of seat		16.75	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2021	36				
5415	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms			213, 603, 604							
5416	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604							
5417	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2021	30				
5418	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604							
5419	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609							
5420	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30				
5421	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609							
5422	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609							
5423	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609							
5424	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30				
5425	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609							
5426	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609							
5427	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609							
5428	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609							
5429	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, to object above grab bar		5.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30				
5430	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30				
5431	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606							
5432	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606							
5433	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Dim, height		32.75	YES		3-Restrooms			213, 603, 606							



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5434	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Dim, height of knee clearance		30	YES		3-Restrooms			213, 603, 606					
5435	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
5436	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30		
5437	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Mirror		Dim, height to bottom		42.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30		
5438	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
5439	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309					
5440	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309					
5441	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, P.T.		Dim, height of operable part		50.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
5442	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
5443	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309					
5444	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
5445	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Protrusion	Paper towel	Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2021	30		
5446	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Operable Part	Light Switch	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309					
5447	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Operable Part	Light Switch	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309					
5448	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309					
5449	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Operable Part	Light Switch	Dim, height		50	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2021	30		
5450	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		3-Employee Common	Operable Part	Light Switch	Over obstruction?		No	Info		3-Restrooms			213, 603, 309					
5451	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
5452	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
5453	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		62.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
5454	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
5455	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
5456	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
5457	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402					
5458	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
5459	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					

5460	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
5461	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
5462	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Opening force		5	YES		3-Restrooms			213, 603, 404, 402						
5463	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel		67	YES		3-Restrooms			213, 603, 604						
5464	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, perpendicular		88.5	YES		3-Restrooms			213, 603, 604						
5465	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms			213, 603, 604						
5466	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
5467	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
5468	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
5469	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
5470	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
5471	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
5472	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5473	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5474	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609						
5475	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
5476	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
5477	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
5478	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		1.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
5479	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609						
5480	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
5481	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		5.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
5482	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
5483	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
5484	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
5485	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						



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5486	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
5487	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30	YES		3-Restrooms			213, 603, 606						
5488	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
5489	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
5490	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom		43.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
5491	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
5492	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
5493	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309						
5494	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48.25	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
5495	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
5496	Elections Office	Elections Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
5497	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7						
5498	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry			208.2, 502.7						
5499	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		6	Info		1-Entry			208.2, 502.7						
5500	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502						
5501	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width	96"	96	YES		1-Entry			502						
5502	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
5503	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, cross		3.6	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
5504	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Standard or Van space?		Van	Info		1-Entry			502						
5505	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Type of space?		Perpendicular	Info		1-Entry			502						
5506	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
5507	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3						
5508	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		96	YES		1-Entry			502.3						
5509	Extension Office	Extension Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		4.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
5510	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Door/Gate		Clearance, door opening width		27.5	NO	Too narrow	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	March 2020	18			
5511	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12			



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5512	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6		
5513	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
5514	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
5515	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
5516	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Ramp		Dim, width of gap		2	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	405	2-Moderate	September 2019	12		
5517	Extension Office	Extension Office	Owned	Exterior	Walkway	To door from parking	1-Public Unsupervised	Walking Surface		Clearance, vertical	Tree branches and lights	51	NO	Insufficient clearance	1-Entry	Raise the vertical clearance or install cane detection.	80" minimum	403	3-Low	March 2019	6		
5518	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
5519	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
5520	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Door/Gate		Clearance, door opening width		36	YES		2-Services			404, 402					
5521	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
5522	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Table		Dim, height		28	YES		2-Services			902					
5523	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Table		Dim, height of knee clearance		27	YES		2-Services			902					
5524	Extension Office	Extension Office	Owned	Interior	Conference Room		1-Public Unsupervised	Protrusion	Audio visual box	Dim, depth		11	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5525	Extension Office	Extension Office	Owned	Interior	Kitchen		1-Public Unsupervised	Lavatory Sink		Dim, height		35.75	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	804, 606	2-Moderate	March 2020	18		
5526	Extension Office	Extension Office	Owned	Interior	Kitchen		1-Public Unsupervised	Range/Oven/Cooktop		Location of controls?		Rear	NO	Not located on the front panel	2-Services	Provide ranges, ovens, cooktops, or washers and dryers with controls on front panels.		804, 804.6	3-Low	September 2019	12		
5527	Extension Office	Extension Office	Owned	Interior	Kitchen		1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	804, 309	3-Low	September 2019	12		
5528	Extension Office	Extension Office	Owned	Interior	Lobby		2-Public Supervised	Door/Gate	By reception	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
5529	Extension Office	Extension Office	Owned	Interior	Lobby		2-Public Supervised	Door/Gate	By reception	Dim, height of beveled threshold		0.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	September 2020	24		
5530	Extension Office	Extension Office	Owned	Interior	Lobby		2-Public Supervised	Table		Dim, depth of knee clearance at 27"		8	YES		2-Services			902					
5531	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
5532	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate	Pocket door	Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402					
5533	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate	Pocket door	Clearance, door opening width		26	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
5534	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate	Pocket door	Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
5535	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
5536	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606					
5537	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		

5538	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
5539	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom		55	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
5540	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
5541	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel		59.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
5542	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, perpendicular		51.25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
5543	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, height of seat		17.5	YES		3-Restrooms			213, 603, 604					
5544	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
5545	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
5546	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
5547	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
5548	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Bathtub		Bathtub control location?		Centered	YES		3-Restrooms			213, 603, 607					
5549	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Bathtub		Fixed seating?		No	Info		3-Restrooms			213, 603, 607					
5550	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Bathtub		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Provide two grab bars on the back wall, one on the control wall, and one on the head end wall if there is a removable seat.		213, 603, 607.4.2	3-Low	March 2020	18		
5551	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Bathtub		Hand spray unit provided?		No	NO	None provided	3-Restrooms	Replace the shower head with a handheld spray unit, mounted a maximum of 48" above the finished floor, with a spray hose no less than 59" long.		213, 603, 607	3-Low	March 2020	18		
5552	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Bathtub		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 607	3-Low	March 2020	18		
5553	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Bathtub		Seat type?		None	NO	None provided	3-Restrooms	Provide a removable or fixed seat in the bathtub		213, 603, 607	3-Low	March 2020	18		
5554	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		57.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
5555	Extension Office	Extension Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, Seat Cover		Dim, height of operable part		61	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
5556	Hampton Elementary School	Main Building	Owned	Exterior	Other Space	Art room accessed by leaving gym	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
5557	Hampton Elementary School	Main Building	Owned	Exterior	Other Space	Art room accessed by leaving gym	1-Public Unsupervised	Table		Dim, height		30	YES		2-Services			902					
5558	Hampton Elementary School	Main Building	Owned	Exterior	Other Space	Art room accessed by leaving gym	1-Public Unsupervised	Table		Dim, height of knee clearance		26.75	YES		2-Services			902					
5559	Hampton Elementary School	Main Building	Owned	Exterior	Other Space	Art room accessed by leaving gym	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	September 2019	12		
5560	Hampton Elementary School	Main Building	Owned	Exterior	Other Space	Art room accessed by leaving gym	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
5561	Hampton Elementary School	Main Building	Owned	Exterior	Other Space	Art room accessed by leaving gym	1-Public Unsupervised	Walking Surface	To stage	Steps within walkway?		Yes	Info		2-Services			403					
5562	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7					
5563	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7					



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Entity Name
Department/Division
City, State

5564	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		3	YES		1-Entry		208.2, 502.7						
5565	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		58	Info		1-Entry		208.2, 502.7						
5566	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Access aisle provided?		Yes	YES		1-Entry		502						
5567	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Dim, height of sign		65	YES		1-Entry		502						
5568	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Dim, width	62"	95	NO	Too narrow	1-Entry	Restripe parking space.	132" minimum	502	3-Low	March 2019	6		
5569	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Sign provided?		Yes	YES		1-Entry		502						
5570	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Slope, running		3.1	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
5571	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Standard or Van space?		Van	Info		1-Entry		502						
5572	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	1- furthest from school	Van sign provided?	Faded	No	NO	Sign is faded	1-Entry	Replace van sign.	60" minimum AFF	502	3-Low	March 2019	6		
5573	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Access Aisle	1 - left	Connected to accessible route?		Yes	YES		1-Entry		502.3						
5574	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Access Aisle	1 - left	Dim, width		62	YES		1-Entry		502.3						
5575	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Access Aisle	1 - left	Slope, running		3.6	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
5576	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Access Aisle	1 - left	Surface marking?		Yes	YES		1-Entry		502.3						
5577	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Access Aisle	1 - left	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.	502.3	1-High		18			
5578	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Walking Surface	To curb ramp from farthest space	Slope, running		3.8	YES		1-Entry		403						
5579	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Curb Ramp	By space 1	Dim, height of level change		0.625	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	406, 405.2 - 405.5, 405.10	2-Moderate	September 2019	12		
5580	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Curb Ramp	By space 1	Slope, counter		3.4	YES		1-Entry		406, 405.2 - 405.5, 405.10						
5581	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Curb Ramp	By space 1	Slope, left flare		14.9	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
5582	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Curb Ramp	By space 1	Slope, right flare		8.8	YES		1-Entry		406, 405.2 - 405.5, 405.10						
5583	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Curb Ramp	By space 1	Slope, running		10.4	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18		
5584	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	2 - middle	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
5585	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	2 - middle	Dim, width		120	YES		1-Entry		502						
5586	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
5587	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	Dim, width		120	YES		1-Entry		502						
5588	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	ISA symbol provided on sign?		Yes	YES		1-Entry		502						
5589	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	Sign provided?		Yes	YES		1-Entry		502						

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5590	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	Slope, cross		3.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
5591	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502					
5592	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	Main lot	1-Public Unsupervised	Parking Space	3	Type of space?		Parallel	Info		1-Entry			502					
5593	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7					
5594	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12		
5595	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		4	YES		1-Entry			208.2, 502.7					
5596	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		95	Info		1-Entry			208.2, 502.7					
5597	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502					
5598	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	Dim, width		105.5	YES		1-Entry			502					
5599	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
5600	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
5601	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	Slope, running		2.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
5602	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry			502					
5603	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	1 - left	Type of space?		Perpendicular	Info		1-Entry			502					
5604	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	1-2	Dim, width		64	YES		1-Entry			502.3					
5605	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
5606	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry			502					
5607	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Dim, height of sign		89	YES		1-Entry			502					
5608	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Dim, width		93	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
5609	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
5610	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Sign provided?		Yes	YES		1-Entry			502					
5611	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Slope, running		3.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
5612	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Standard or Van space?		Standard	Info		1-Entry			502					
5613	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	2	Type of space?		Perpendicular	Info		1-Entry			502					
5614	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	2-3	Dim, width		60	YES		1-Entry			502.3					
5615	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	2-3	Slope, running		3.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		

5616	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	2-3	Surface marking?		Yes	YES		1-Entry			502.3					
5617	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	2-3	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
5618	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	3	Access aisle provided?		Yes	YES		1-Entry			502					
5619	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	3	Dim, width		95	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
5620	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	3	Sign provided?		Yes	YES		1-Entry			502					
5621	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	3	Slope, running		3.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
5622	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	3-4	Dim, width		60	YES		1-Entry			502.3					
5623	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	3-4	Slope, running		4.1	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
5624	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Access Aisle	3-4	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
5625	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Access aisle provided?		Yes	YES		1-Entry			502					
5626	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Dim, height of sign		80	YES		1-Entry			502					
5627	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Dim, width		93	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
5628	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
5629	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Sign provided?		Yes	YES		1-Entry			502					
5630	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Slope, running		3.6	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
5631	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Standard or Van space?		Standard	Info		1-Entry			502					
5632	Hampton Elementary School	Main Building	Owned	Exterior	Parking Facility	SW lot	1-Public Unsupervised	Parking Space	4	Type of space?		Perpendicular	Info		1-Entry			502					
5633	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		No	Info		2-Services			240, 1008, 240					
5634	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Num, elevated components		7	Info		2-Services			240, 1008, 240					
5635	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		1	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	4 minimum	240, 1008, 240	1-High	September 2020	24		
5636	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Num, ground components		7	Info		2-Services			240, 1008, 240					
5637	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		5	YES		2-Services			240, 1008, 240					
5638	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Num, ground types		5	YES		2-Services			240, 1008, 240					
5639	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		5	YES		2-Services			240, 1008, 240					
5640	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Play Area Specs		Surface material?		PIP	Info		2-Services			240, 1008, 240					
5641	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		29.5	YES		2-Services			240, 1008, 1008.3.1					

5642	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Transfer Platform		Dim, height of platform		19.75	NO	Too high	2-Services	Lower platform.	11" to 18"	240, 1008, 1008.3.1	2-Moderate	March 2020	18			
5643	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Transfer Platform		Dim, width of platform		21.5	NO	Insufficient width	2-Services	Provide a platform with a compliant width.	24" minimum	240, 1008, 1008.3.1	3-Low	September 2019	12			
5644	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
5645	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	Into PIP from door	2	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 403	2-Moderate	September 2019	12			
5646	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Walking Surface		Slope, cross	PIP has slopes throughout	13.6	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 403	1-High	March 2020	18			
5647	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Walking Surface		Surface material?		PIP	Info		1-Entry			240, 1008, 403						
5648	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Between wings-central	1-Public Unsupervised	Picnic Table		Provided?		No accessible picnic unit	NO	None provided	2-Services	Provide at least 5% of the total picnic tables, but no fewer than one, with a wheelchair space.		240, 1008, 226	3-Low	September 2019	12			
5649	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Play Area Specs		Num, elevated components		3	Info		2-Services			240, 1008, 240						
5650	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Play Area Specs		Num, elevated components on accessible route	9.25" step	1	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	2 minimum	240, 1008, 240	1-High	March 2021	30			
5651	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Play Area Specs		Num, ground components		7	Info		2-Services			240, 1008, 240						
5652	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Play Area Specs		Num, ground components on accessible route		7	YES		2-Services			240, 1008, 240						
5653	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Play Area Specs		Num, ground types		6	YES		2-Services			240, 1008, 240						
5654	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Play Area Specs		Num, ground types on accessible route		6	YES		2-Services			240, 1008, 240						
5655	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ramp	Into use zone	Handrails on both sides?		No	NO	Handrail(s) not provided	2-Services	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	240, 1008, 405	2-Moderate	September 2020	24			
5656	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ramp	Into use zone	Landings provided at both top and bottom?		Yes	YES		2-Services			240, 1008, 405						
5657	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ramp	Into use zone	Landings provided at both top and bottom?		Yes	YES		2-Services			240, 1008, 405						
5658	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ramp	Into use zone	Slope, running		14.1	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	240, 1008, 405	1-High	March 2021	30			
5659	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ramp	Into use zone	Slope, running		14.1	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	240, 1008, 405	1-High	March 2021	30			
5660	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ramp	Into use zone	Dim, height of vertical level change		0.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 405	2-Moderate	September 2020	24			
5661	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ground Component	Trike spin	Dim, height		17.25	YES		2-Services			240, 1008, 1008						
5662	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Ground Component	ADA swing	Dim, height		21	YES		2-Services			240, 1008, 1008						
5663	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Transfer Platform		Dim, depth of platform		24.5	YES		2-Services			240, 1008, 1008.3.1						
5664	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Transfer Platform		Dim, height of platform		12.75	YES		2-Services			240, 1008, 1008.3.1						
5665	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Transfer Platform		Dim, width of platform		28.5	YES		2-Services			240, 1008, 1008.3.1						
5666	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
5667	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Door/Gate	School to play area	Clearance, door opening height		83	YES		2-Services			240, 1008, 404, 402						

5668	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Door/Gate	School to play area	Clearance, door opening width		33	YES		2-Services			240, 1008, 404, 402						
5669	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Door/Gate	School to play area	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	240, 1008, 404, 402	3-Low	March 2020	18			
5670	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Door/Gate	School to play area	Dim, height of vertical threshold		0.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	240, 1008, 404, 402	2-Moderate	September 2020	24			
5671	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Door/Gate	School to play area	Hardware operable?		Yes	YES		2-Services			240, 1008, 404, 402						
5672	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Door/Gate	School to play area	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	240, 1008, 404, 402	3-Low	March 2020	18			
5673	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Walking Surface	To gate	Slope, running		5.0	YES		1-Entry			240, 1008, 403						
5674	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Walking Surface	To gate	Surface material?		Concrete	Info		1-Entry			240, 1008, 403						
5675	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Man Clr, push-front approach (Std)	To parking	Dim, next to latch side		3	YES		2-Services			240, 1008, 404.2.4.1						
5676	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Man Clr, push-front approach (Std)	To parking	Slope, maximum		4.5	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	240, 1008, 404.2.4.4	1-High	March 2021	30			
5677	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Man Clr, pull-front approach		Dim, perpendicular to door face		42	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	240, 1008, 404.2.4.1	1-High	March 2021	30			
5678	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	Ages 2-5 North of school	2-Public Supervised	Man Clr, pull-front approach		Slope, maximum		2.6	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	240, 1008, 404.2.4.4	1-High	March 2021	30			
5679	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Area, less than 1,000?		No	Info		2-Services			240, 1008, 240						
5680	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, elevated components		8	Info		2-Services			240, 1008, 240						
5681	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, elevated components connected by ramp		0	Info		2-Services			240, 1008, 240						
5682	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	4 minimum	240, 1008, 240	1-High	March 2021	30			
5683	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, elevated types connected by ramp		5	Info		2-Services			240, 1008, 240						
5684	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, ground components		1	NO	Insufficient number	2-Services	Provide a sufficient number of ground components.	3 minimum	240, 1008, 240	2-Moderate	September 2020	24			
5685	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240						
5686	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, ground types		1	Info		2-Services			240, 1008, 240						
5687	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	March 2021	30			
5688	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Play Area Specs		Surface material?		EWf	Info		2-Services			240, 1008, 240						
5689	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	From parking to school	Handrails on both sides?		No	Info		2-Services			240, 1008, 405						
5690	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	From parking to school	Handrails on both sides?		No	Info		2-Services			240, 1008, 405						
5691	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	From parking to school	Slope, running	ISA redirect signage	19.6	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	240, 1008, 405	1-High	March 2021	30			
5692	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	From parking to school	Slope, running	ISA redirect signage	19.6	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	240, 1008, 405	1-High	March 2021	30			
5693	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Walking Surface	To structure and swings	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	September 2020	24			



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5694	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Walking Surface	To structure and swings	Surface material?		Grass	Info		1-Entry			240, 1008, 403						
5695	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	On structure	Slope, running		20.9	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	240, 1008, 405	1-High	March 2021	30			
5696	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	On structure	Slope, running		20.9	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	240, 1008, 405	1-High	March 2021	30			
5697	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ramp	On structure	Dim, height of level change		5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 405	2-Moderate	September 2020	24			
5698	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ground Component	Swings	Dim, height		25	NO	Too high	2-Services	Lower the seat or provide another accessible ground component.	11" to 24"	240, 1008, 1008	3-Low	March 2020	18			
5699	Hampton Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 Southwest of school	2-Public Supervised	Ground Component	Swings	Slope, maximum		30.8	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	March 2021	30			
5700	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	2nd set	Clearance, door opening height		83	YES		1-Entry			404, 402						
5701	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	2nd set	Clearance, door opening width		33	YES		1-Entry			404, 402						
5702	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	2nd set	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
5703	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	2nd set	Opening force		9	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
5704	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	1st set	Clearance, door opening height		83	YES		1-Entry			404, 402						
5705	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	1st set	Clearance, door opening width		33	YES		1-Entry			404, 402						
5706	Hampton Elementary School	Main Building	Owned	Exterior	Vestibule		1-Public Unsupervised	Man Clr, pull-front approach	2nd set	Slope, maximum		6.2	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18			
5707	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Ramp	2 - top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
5708	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Ramp	2 - top	Slope, running		10.4	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
5709	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Landing	2 - middle	Clearance, length		42.74	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
5710	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		Yes	YES		1-Entry			405						
5711	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
5712	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
5713	Hampton Elementary School	Portables	Owned	Exterior	Walkway	To classrooms	1-Public Unsupervised	Walking Surface	From middle portable to last portable	Slope, running		9.3	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
5714	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	2 - top	Edge protection?		Yes	YES		1-Entry			405						
5715	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	2 - top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
5716	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	2 - top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
5717	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	2 - top	Slope, running		10.1	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
5718	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Landing	2 - middle	Clearance, length		60	YES		1-Entry			405.7						
5719	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Landing	2 - middle	Clearance, width		54	Info		1-Entry			405.7						



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5720	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Landing	2 - middle	Edge protection?		Yes	YES		1-Entry			405.7					
5721	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Landing	2 - middle	Slope, running		0.4	YES		1-Entry			405.7					
5722	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		Yes	YES		1-Entry			405					
5723	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
5724	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
5725	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To farthest room	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		11.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
5726	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405					
5727	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp		Slope, running		8.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
5728	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	3	Clearance, length		55.5	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
5729	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	3	Clearance, width		80	Info		1-Entry			405.7					
5730	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	2 - middle	Edge protection?		Yes	YES		1-Entry			405					
5731	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	2 - middle	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
5732	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	2 - middle	Slope, running		7.2	YES		1-Entry			405					
5733	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	2	Clearance, length		90	YES		1-Entry			405.7					
5734	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	2	Clearance, width		56	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18		
5735	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		Yes	YES		1-Entry			405					
5736	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		Yes	YES		1-Entry			405					
5737	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
5738	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		7.6	YES		1-Entry			405					
5739	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Handrail, Stairs/Ramps	Bottom	Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
5740	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Handrail, Stairs/Ramps	Bottom	Dim, height to top		34	Not Best Practice	Too high	1-Entry	Add an additional lowered handrail for children.	Compliant with ADA standards, but does not meet the 28" maximum recommended for	505	2-Moderate		12		
5741	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Handrail, Stairs/Ramps	Bottom	Handrails on both sides?		Yes	YES		1-Entry			505					
5742	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	1 - bottom	Slope, running		4.2	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
5743	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Walking Surface	To bottom landing of ramp	Slope, running		6.0	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
5744	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Walking Surface	To bottom landing of ramp	Cars obstruct pathway?		Cars may obstruct path to ramp	NO	Cars obstruct accessible route	1-Entry	Design parking spaces so that cars cannot obstruct the required clear width of the adjacent accessible route.	36" minimum	403	3-Low	March 2019	6		
5745	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	4 - top	Clearance, width		54.5	YES		1-Entry			405.7					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

5746	Hampton Elementary School	Portable-Middle	Owned	Exterior	Walkway	To closest to school	1-Public Unsupervised	Landing	4 - top	Edge protection?		Yes	YES		1-Entry			405.7					
5747	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
5748	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?	Not at portable ramp	No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
5749	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Ramp		Slope, running		5.6	YES		1-Entry			405					
5750	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Landing	1 - bottom	Slope, cross		5.0	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
5751	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Landing	1 - bottom	Slope, running		4.7	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
5752	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
5753	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		8.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
5754	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Landing	2 - middle	Clearance, length		53.5	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
5755	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Landing	2 - middle	Clearance, width		58	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18		
5756	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Landing	2 - middle	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
5757	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Ramp	2 - top	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
5758	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Ramp	2 - top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
5759	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Ramp	2 - top	Ramp rise is:		21	Info		1-Entry			405					
5760	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Ramp	2 - top	Slope, running		9.1	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
5761	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	To ADA entrance	1-Public Unsupervised	Landing	3 - top	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
5762	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	Concrete to asphalt	3	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
5763	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Walking Surface		Slope, running		15.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
5764	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Door/Gate	Gym	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
5765	Hampton Elementary School	Closest portable to school	Owned	Exterior	Walkway	From school to portables	1-Public Unsupervised	Door/Gate	Gym	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
5766	Hampton Elementary School	Main Building	Owned	Exterior	Walkway	Exits from classrooms 180, 182, 184	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
5767	Hampton Elementary School	Main Building	Owned	Exterior	Walkway	Exits from classrooms 180, 182, 184	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
5768	Hampton Elementary School	Main Building	Owned	Exterior	Walkway	Exits from classrooms 180, 182, 184	1-Public Unsupervised	Ramp		Slope, running		6.0	YES		1-Entry			405					
5769	Hampton Elementary School	Main Building	Owned	Exterior	Walkway	Exits from classrooms 180, 182, 184	1-Public Unsupervised	Ramp		Dim, height of vertical level change	Rooms 180, 182	1.25	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405	2-Moderate	September 2019	12		
5770	Hampton Elementary School	Main Building	Owned	Exterior	Walkway	Exits from classrooms 180, 182, 184	1-Public Unsupervised	Door/Gate	Exits	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
5771	Hampton Elementary School	Main Building	Owned	Exterior	Walkway	Exits from classrooms 180, 182, 184	1-Public Unsupervised	Door/Gate	Exits	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		

5772	Hampton Elementary School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To entrance	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
5773	Hampton Elementary School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To entrance	Landings provided at both top and bottom?	Slope at door	No	Info		1-Entry			405						
5774	Hampton Elementary School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To entrance	Slope, running	Various slopes	6.4	YES		1-Entry			405						
5775	Hampton Elementary School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Access aisle ramp	Dim, height of vertical level change	Asphalt meets concrete	1.25	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12			
5776	Hampton Elementary School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Access aisle ramp	Slope, running		7.0	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
5777	Hampton Elementary School	Main Building	Owned	Interior	Break Room	Copy room by room 139	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24			
5778	Hampton Elementary School	Main Building	Owned	Interior	Break Room	Copy room by room 139	3-Employee Common	Door/Gate		Closing speed		7	YES		2-Services			404, 402						
5779	Hampton Elementary School	Main Building	Owned	Interior	Break Room	Copy room by room 139	3-Employee Common	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24			
5780	Hampton Elementary School	Main Building	Owned	Interior	Break Room	147	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24			
5781	Hampton Elementary School	Main Building	Owned	Interior	Break Room	147	3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42			
5782	Hampton Elementary School	Main Building	Owned	Interior	Break Room	147	3-Employee Common	Table		Dim, height		25.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2020	24			
5783	Hampton Elementary School	Main Building	Owned	Interior	Break Room	147	3-Employee Common	Table		Dim, height of knee clearance		24.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24			
5784	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Lavatory Sink		Dim, height		36.5	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42			
5785	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		4-Other			606						
5786	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Refrigerator/Freezer		Clearance, parallel		0	NO	Insufficient clearance	4-Other	Provide a 30" by 48" clear floor space beside the refrigerator.	30" minimum	804.6	3-Low	September 2021	36			
5787	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Vending Machine	Dr. Enuf	Dim, height of lowest reach		13	Info		4-Other			228, 309						
5788	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Vending Machine	Dr. Enuf	Dim, height of maximum reach		54.25	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36			
5789	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Vending Machine	Lance	Dim, height of lowest reach		9	Info		4-Other			228, 309						
5790	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Vending Machine	Lance	Dim, height of maximum reach		54.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36			
5791	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
5792	Hampton Elementary School	Main Building	Owned	Interior	Break Room	110 - Faculty Lounge	3-Employee Common	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24			
5793	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
5794	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
5795	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
5796	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		40	YES		2-Services			404.2.4.1						
5797	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			

5798	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
5799	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Clearance, parallel		32	YES		2-Services			902						
5800	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902						
5801	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, height of knee clearance		28.	YES		2-Services			902						
5802	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	To outside	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
5803	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	To outside	Dim, height of vertical threshold		0.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
5804	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	To outside	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
5805	Hampton Elementary School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Walking Surface	Leaving cafeteria	Dim, height of vertical level change		1.25	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18			
5806	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Man Clr, pull-front approach	Across restrooms 168, 169	Dim, next to latch side		14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2021	36			
5807	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24			
5808	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
5809	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Man Clr, pull-front approach	109 - Counselor's office	Dim, next to latch side		14.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2021	36			
5810	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Walking Surface	109 - Counselor's office	Dim, width	Between cabinet and couch	22	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	403	1-High	September 2021	36			
5811	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2022	42			
5812	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Signage, Designation	All signs	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24			
5813	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Signage, Designation	All signs	Tactile letters?		No	Info		2-Services			216.2, 703						
5814	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Door/Gate	Behind reception	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24			
5815	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Door/Gate	Behind reception	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24			
5816	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Admin Offices	3-Employee Common	Protrusion	TV	Dim, depth		13.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2020	24			
5817	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Man Clr, pull-hatch approach w/closer		Dim, next to latch side		99	YES		2-Services			404.2.4.1						
5818	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Man Clr, pull-hatch approach w/closer		Dim, perpendicular to door face	Mail boxes	44.25	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	September 2021	36			
5819	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Protrusion	Grade folders	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2020	24			
5820	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Door/Gate	To classrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24			
5821	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Door/Gate	To classrooms	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24			
5822	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Mail Room	3-Employee Common	Man Clr, pull-front approach	To classrooms	Dim, next to latch side	Mail boxes	6	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2021	36			
5823	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		55	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12			

5824	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	By room 176	Dim, height of knee clearance		26	YES		4-Other		211, 602						
5825	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	By room 176	Dim, height of water outlet (Low)		33.25	YES		4-Other		211, 602						
5826	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	By room 176	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
5827	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Across from 162	Dim, height of knee clearance		27.5	YES		4-Other		211, 602						
5828	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Across from 162	Dim, height of water outlet (Low)	Right	34.5	YES		4-Other		211, 602						
5829	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Across from 162	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
5830	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Locker		Dim, height of operable part		47	YES		2-Services		225.2.1, 811						
5831	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Locker		Dim, height of storage element	Hook	64	NO	Storage elements are too high	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	225.2.1, 811	3-Low	September 2019	12			
5832	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Locker		Hardware operable?		Yes	YES		2-Services		225.2.1, 811						
5833	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Locker		Num, between 15" and 48"		333	YES		2-Services		225.2.1, 811						
5834	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Locker		Num, total lockers		333	Info		2-Services		225.2.1, 811						
5835	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Locker		Dim, height of storage element	Shelf	67	NO	Storage elements are too high	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	225.2.1, 811	3-Low	September 2019	12			
5836	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Protrusion	Thermostat cage	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5837	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Coat Hook		Dim, height		66	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
5838	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Across room 170	Dim, height of knee clearance		25.5	YES		4-Other		211, 602						
5839	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Across room 170	Dim, height of water outlet (Low)	Left	31.5	YES		4-Other		211, 602						
5840	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Between rooms 141 and 139	Dim, height of knee clearance		19.5	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum: or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30		
5841	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Between rooms 141 and 139	Dim, height of water outlet (Low)	Right	26.75	YES		4-Other		211, 602						
5842	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Drinking Fountain Interior	Between rooms 141 and 139	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
5843	Hampton Elementary School	Main Building	Owned	Interior	Hallway	Throughout school	1-Public Unsupervised	Protrusion	AED box	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5844	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Door/Gate	To play area	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
5845	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Door/Gate	To play area	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
5846	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Door/Gate	Both sets of doors (by restrooms 164 & 165) to South parking lot	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
5847	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Door/Gate	Both sets of doors (by restrooms 164 & 165) to South parking lot	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
5848	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Protrusion	AED box	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5849	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Vending Machine	Dr. Enuf (both)	Dim, height of lowest reach		13	Info		4-Other		228, 309						

5850	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Vending Machine	Dr. Enuf (both)	Dim, height of maximum reach		54.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
5851	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Sales/Service-Parallel	Concessions	Section of counter <=36" high is full depth?	36.75"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
5852	Hampton Elementary School	Main Building	Owned	Interior	Lobby	By gym and restrooms 164 & 165	1-Public Unsupervised	Walking Surface	To play area	Dim, height of vertical level change		1.25	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18		
5853	Hampton Elementary School	Main Building	Owned	Interior	Lobby	Reception	2-Public Supervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
5854	Hampton Elementary School	Main Building	Owned	Interior	Lobby	Reception	2-Public Supervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
5855	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
5856	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?	Destroyed	No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		803, 216.2, 703	3-Low	September 2019	12		
5857	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Provided?		None	NO	None provided	2-Services	Provide an accessible transfer bench.		803, 903	3-Low	September 2019	12		
5858	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 213.3.1	1-High	March 2021	30		
5859	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Does not need it	1	Info		3-Restrooms			803, 213.3.1					
5860	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			803, 213.3.1					
5861	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, urinals		1	Info		3-Restrooms			803, 213.3.1					
5862	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Other attribute		Transfer shower blocked and used as storage	Info		3-Restrooms			803, 213.3.1					
5863	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Locker		Dim, height of operable part		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	803, 225.2.1, 811	3-Low	September 2019	12		
5864	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Locker		Dim, height of storage element		56	NO	Storage elements are too high	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	803, 225.2.1, 811	3-Low	September 2019	12		
5865	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Locker		Hardware operable?		Yes	YES		2-Services			803, 225.2.1, 811					
5866	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Locker		Num, between 15" and 48"		0	NO	No lockers between 15" and 48" are provided	2-Services	Provide lockers between 15" and 48".	2 minimum	803, 225.2.1, 811	3-Low	September 2019	12		
5867	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Locker		Num, total lockers		33	Info		2-Services			803, 225.2.1, 811					
5868	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		2-Services			803, 606					
5869	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	YES		2-Services			803, 606					
5870	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	803, 205, 308, 309	3-Low	September 2019	12		
5871	Hampton Elementary School	Main Building	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		9.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	803, 307	3-Low	September 2019	12		
5872	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
5873	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Signage, Designation		Signage location?	Closing hinges	Door	YES		2-Services			216.2, 703					
5874	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
5875	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

5876	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402						
5877	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
5878	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services		404, 402						
5879	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5880	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Operable Part	Phone	Dim, height		57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
5881	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Table	Computer	Clearance, parallel		31	YES		2-Services		902						
5882	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Table	Computer	Dim, height		27.75	YES		2-Services		902						
5883	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		26.75	YES		2-Services		902						
5884	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
5885	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
5886	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
5887	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Operable Part	Phone	Dim, height		57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
5888	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		45	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low		12		
5889	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Protrusion	Phone	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5890	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Table		Dim, height		26	YES		2-Services		902						
5891	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Table		Dim, height of knee clearance		24.75	YES		2-Services		902						
5892	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
5893	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Coat Hook		Dim, height	21	26	YES		2-Services		604.8.3						
5894	Hampton Elementary School	Portables	Owned	Interior	Other Room	Left of Kay Cornett 77	1-Public Unsupervised	Door/Gate	to restrooms	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
5895	Hampton Elementary School	Portables	Owned	Interior	Other Room	Kay Cornett 77	1-Public Unsupervised	Protrusion	P.T. by restrooms	Dim, depth		9.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5896	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26	YES		4-Other		211, 602						
5897	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		38	YES		4-Other		211, 602						
5898	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		32.5	YES		4-Other		211, 602						
5899	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other		211, 602						
5900	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
5901	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Door/Gate	Between rooms	Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

5902	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
5903	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Table		Dim, height		26.25	YES		2-Services			902						
5904	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Table		Dim, height of knee clearance		25	YES		2-Services			902						
5905	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Table		Dim, height		26.25	YES		2-Services			902						
5906	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Table		Dim, height of knee clearance		25	YES		2-Services			902						
5907	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27	YES		4-Other			211, 602						
5908	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39	YES		4-Other			211, 602						
5909	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33	YES		4-Other			211, 602						
5910	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602						
5911	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
5912	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
5913	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Door/Gate		Closing speed		2	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
5914	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Closest to school	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
5915	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Door/Gate	Main	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
5916	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Door/Gate	Main	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
5917	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Door/Gate	Main	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
5918	Hampton Elementary School	Portable-Middle	Owned	Interior	Other Room	Farthest room	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
5919	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
5920	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
5921	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
5922	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		63	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
5923	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Man Ctr, push-latch approach (Std)		Dim, next to latch side		18.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	September 2020	24			
5924	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Man Ctr, push-latch approach (Std)		Dim, perpendicular to door face		56	YES		2-Services			404.2.4.1						
5925	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Protrusion	Phone	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
5926	Hampton Elementary School	Closest portable to school	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Phone	Dim, height		60.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
5927	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Door/Gate	Both	Clearance, door opening height		83	YES		2-Services			404, 402						

5928	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Door/Gate	Both	Clearance, door opening width		33	YES		2-Services			404, 402						
5929	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Door/Gate	Both	Dim, height to bottom of vision window		36	YES		2-Services			404, 402						
5930	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Man Clr, pull-front approach	122	Dim, next to latch side		13.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24			
5931	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Man Clr, pull-front approach	124	Dim, next to latch side		14.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24			
5932	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Operable Part	Phone	Dim, height		63	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
5933	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606						
5934	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18			
5935	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 122 and 124	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18			
5936	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
5937	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Signage, Designation		Signage location?	Or above door	Latch	YES		2-Services			216.2, 703						
5938	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
5939	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Door/Gate	Entrances	Clearance, door opening height		83	YES		2-Services			404, 402						
5940	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Door/Gate	Entrances	Clearance, door opening width		33	YES		2-Services			404, 402						
5941	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Phone	Dim, height	All higher than 48"	60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
5942	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Man Clr, pull-front approach	Except for rooms: 188, 186, 182, 184, 183, 181, 177, 179, 178, 180, 132, 134, 135, 133, 136-139	Dim, next to latch side	13" to 15"	14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24			
5943	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Protrusion	Phones	Between 27" and 80"?		Yes	Info		2-Services			307						
5944	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Protrusion	Phones	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
5945	Hampton Elementary School	Main Building	Owned	Interior	Other Room	121	1-Public Unsupervised	Table		Dim, height		28	YES		2-Services			902						
5946	Hampton Elementary School	Main Building	Owned	Interior	Other Room	121	1-Public Unsupervised	Table		Dim, height of knee clearance		26	YES		2-Services			902						
5947	Hampton Elementary School	Main Building	Owned	Interior	Other Room	121	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
5948	Hampton Elementary School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606						
5949	Hampton Elementary School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18			
5950	Hampton Elementary School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18			
5951	Hampton Elementary School	Main Building	Owned	Interior	Other Room	125	1-Public Unsupervised	Dispenser, Other		Dim, height of operable part		46	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low		12			
5952	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Lavatory Sink		Dim, height		30.25	YES		2-Services			606						
5953	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18			

5954	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	March 2020	18			
5955	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	To basketball court	Clearance, door opening height		83	YES		2-Services			404, 402						
5956	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	To basketball court	Clearance, door opening width		33	YES		2-Services			404, 402						
5957	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	To basketball court	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
5958	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Walking Surface	To basketball court	Dim, height of vertical level change		3.25	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18			
5959	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Table		Dim, height		22.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
5960	Hampton Elementary School	Main Building	Owned	Interior	Other Room	126	1-Public Unsupervised	Table		Dim, height of knee clearance		21.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
5961	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light switches	Dim, height	All above 48"	50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
5962	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18			
5963	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18			
5964	Hampton Elementary School	Main Building	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Dispenser, Other	Sanitizer - when present	Dim, height of operable part	Greater than child reach ranges	47	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low		12			
5965	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Classrooms: 188, 186, 182, 184, 183, 181, 177, 179, 178, 180, 132, 134, 135, 133, 136-139	1-Public Unsupervised	Man Ctr, pull-front approach		Dim, next to latch side		35.25	YES		2-Services				404.2.4.1					
5966	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Protrusion	Cage around thermostat	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18			
5967	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate	Exit	Clearance, door opening height		83	YES		2-Services			404, 402						
5968	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate	Exit	Clearance, door opening width		33	YES		2-Services			404, 402						
5969	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18			
5970	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate	Exit	Hardware operable?		Yes	YES		2-Services			404, 402						
5971	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Door/Gate	Exit	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18			
5972	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Walking Surface	To basketball court exterior	Dim, height of vertical level change		4	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2020	24			
5973	Hampton Elementary School	Main Building	Owned	Interior	Other Room	170	2-Public Supervised	Walking Surface	To basketball court exterior	Surface material?		Grass	Info		2-Services			403						
5974	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Door/Gate	Exit	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
5975	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Door/Gate	Exit	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
5976	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Computer	Dim, height		21.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
5977	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
5978	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		2-Services			606						
5979	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18			

Transition Plan Database
Facilities

5980	Hampton Elementary School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	March 2020	18		
5981	Hampton Elementary School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Table		Dim, height		20.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
5982	Hampton Elementary School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Table		Dim, height of knee clearance		19.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
5983	Hampton Elementary School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
5984	Hampton Elementary School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Door/Gate	Exit	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
5985	Hampton Elementary School	Main Building	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Computer	Dim, height		26.75	YES		2-Services			902					
5986	Hampton Elementary School	Main Building	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25.75	YES		2-Services			902					
5987	Hampton Elementary School	Main Building	Owned	Interior	Other Room	131	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		41	YES		2-Services			309					
5988	Hampton Elementary School	Main Building	Owned	Interior	Other Room	131	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
5989	Hampton Elementary School	Main Building	Owned	Interior	Other Room	131	1-Public Unsupervised	Door/Gate	Exit	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
5990	Hampton Elementary School	Main Building	Owned	Interior	Other Room	131	1-Public Unsupervised	Walking Surface	To basketball court and play area	Dim, height of vertical level change		5.75	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18		
5991	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
5992	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
5993	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
5994	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
5995	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Table	Computer	Dim, height		21.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
5996	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Table	Computer	Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
5997	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Lavatory Sink		Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
5998	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24		
5999	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
6000	Hampton Elementary School	Main Building	Owned	Interior	Other Room	By 141	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		60	NO	Too high	2-Services	Lower operable part within reach range.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by children 5 Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18		
6001	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 138 & 140	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	To playground	1	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18		
6002	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 138 & 140	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6003	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 138 & 140	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6004	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
6005	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		

6006	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
6007	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
6008	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Table		Dim, height		30	YES		2-Services			902					
6009	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Table		Dim, height of knee clearance		28.25	YES		2-Services			902					
6010	Hampton Elementary School	Main Building	Owned	Interior	Other Room	145-K-5 Computer Lab	2-Public Supervised	Man Clr, pull-front approach		Dim, next to latch side		18.5	YES		2-Services			404.2.4.1					
6011	Hampton Elementary School	Main Building	Owned	Interior	Other Room	113	2-Public Supervised	Lavatory Sink		Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6012	Hampton Elementary School	Main Building	Owned	Interior	Other Room	113	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
6013	Hampton Elementary School	Main Building	Owned	Interior	Other Room	113	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
6014	Hampton Elementary School	Main Building	Owned	Interior	Other Room	113	2-Public Supervised	Table		Dim, height		24.25	YES		2-Services			902					
6015	Hampton Elementary School	Main Building	Owned	Interior	Other Room	113	2-Public Supervised	Table		Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
6016	Hampton Elementary School	Main Building	Owned	Interior	Other Room	115	2-Public Supervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
6017	Hampton Elementary School	Main Building	Owned	Interior	Other Room	115	2-Public Supervised	Door/Gate	Exit	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
6018	Hampton Elementary School	Main Building	Owned	Interior	Other Room	115	2-Public Supervised	Table		Dim, height		22.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
6019	Hampton Elementary School	Main Building	Owned	Interior	Other Room	115	2-Public Supervised	Table		Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
6020	Hampton Elementary School	Main Building	Owned	Interior	Other Room	115	2-Public Supervised	Coat Hook		Dim, height		30.75	YES		2-Services			604.8.3					
6021	Hampton Elementary School	Main Building	Owned	Interior	Other Room	115	2-Public Supervised	Other Element	Changing station	Clearance, perpendicular		43.5	Info		4-Other			308, 309					
6022	Hampton Elementary School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6023	Hampton Elementary School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Exit	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6024	Hampton Elementary School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Table	Computer	Dim, height		29.25	YES		2-Services			902					
6025	Hampton Elementary School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		28.25	YES		2-Services			902					
6026	Hampton Elementary School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Table		Dim, height		25	YES		2-Services			902					
6027	Hampton Elementary School	Main Building	Owned	Interior	Other Room	117	1-Public Unsupervised	Table		Dim, height of knee clearance		23.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
6028	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Door/Gate	Both doors	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6029	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Door/Gate	Both doors	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6030	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606					
6031	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		

6032	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	March 2020	18			
6033	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Door/Gate	To stage	Closing speed		7	YES		2-Services			404, 402						
6034	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Door/Gate	To stage	Hardware operable?		Yes	YES		2-Services			404, 402						
6035	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 116 & 118	1-Public Unsupervised	Door/Gate	To stage	Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
6036	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Protrusion	Basketball hoop	Dim, depth		10.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18			
6037	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Lavatory Sink		Dim, height		29.25	YES		2-Services			606						
6038	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		27.5	YES		2-Services			606						
6039	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Walking Surface	To play area	Dim, height of vertical level change		5.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2020	24			
6040	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Walking Surface	To play area	Firm, stable, slip resistant?		Yes	YES		2-Services			403						
6041	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Door/Gate	Exit	Clearance, door opening height		83	YES		2-Services			404, 402						
6042	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Door/Gate	Exit	Clearance, door opening width		33	YES		2-Services			404, 402						
6043	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18			
6044	Hampton Elementary School	Main Building	Owned	Interior	Other Room	174	2-Public Supervised	Door/Gate	Exit	Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18			
6045	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Table		Dim, height		21.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18			
6046	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Table		Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18			
6047	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Door/Gate	Exit to playground	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18			
6048	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Door/Gate	Exit to playground	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18			
6049	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Coat Hook		Dim, height		31	YES		2-Services			604.8.3						
6050	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Lavatory Sink		Dim, height		27.5	YES		2-Services			606						
6051	Hampton Elementary School	Main Building	Owned	Interior	Other Room	173	2-Public Supervised	Refrigerator/Freezer		Clear floor space provided?		No	NO	Insufficient clearance	2-Services	Provide a 30" by 48" clear floor space beside the refrigerator.		804.6	3-Low	March 2020	18			
6052	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6053	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6054	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
6055	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Main entrance	Clearance, door opening height		83	YES		2-Services			404, 402						
6056	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Main entrance	Clearance, door opening width		33	YES		2-Services			404, 402						
6057	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Main entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			

6058	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Main entrance	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6059	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6060	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Exit	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6061	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Side entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6062	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Door/Gate	Side entrance	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6063	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Table		Dim, height		29.25	YES		2-Services			902					
6064	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Table		Dim, height of knee clearance		27.5	YES		2-Services			902					
6065	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Table	Computer	Dim, height		26.75	YES		2-Services			902					
6066	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		24.5	YES		2-Services			902					
6067	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Operable Part		Dim, depth of obstruction - Forward		16.5	Info		2-Services			309					
6068	Hampton Elementary School	Main Building	Owned	Interior	Other Room	175	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		54	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
6069	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6070	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6071	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6072	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Table		Dim, height		30.5	YES		2-Services			902					
6073	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Table		Dim, height of knee clearance		25.25	YES		2-Services			902					
6074	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
6075	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Door/Gate	Exit	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
6076	Hampton Elementary School	Main Building	Owned	Interior	Other Room	187 - 8th grade	2-Public Supervised	Walking Surface		Dim, height of vertical level change		4.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2020	24		
6077	Hampton Elementary School	Main Building	Owned	Interior	Other Room	188	1-Public Unsupervised	Door/Gate		Closing speed		2.5	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6078	Hampton Elementary School	Main Building	Owned	Interior	Other Room	188	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6079	Hampton Elementary School	Main Building	Owned	Interior	Other Room	180	1-Public Unsupervised	Table	Computer	Dim, height		29	YES		2-Services			902					
6080	Hampton Elementary School	Main Building	Owned	Interior	Other Room	180	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		27.5	YES		2-Services			902					
6081	Hampton Elementary School	Main Building	Owned	Interior	Other Room	186	2-Public Supervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6082	Hampton Elementary School	Main Building	Owned	Interior	Other Room	186	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6083	Hampton Elementary School	Main Building	Owned	Interior	Other Room	186	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		

6084	Hampton Elementary School	Main Building	Owned	Interior	Other Room	185	2-Public Supervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6085	Hampton Elementary School	Main Building	Owned	Interior	Other Room	185	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
6086	Hampton Elementary School	Main Building	Owned	Interior	Other Room	185	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
6087	Hampton Elementary School	Main Building	Owned	Interior	Other Room	185	2-Public Supervised	Table		Dim, height		27.25	YES		2-Services			902					
6088	Hampton Elementary School	Main Building	Owned	Interior	Other Room	185	2-Public Supervised	Table		Dim, height of knee clearance		26	YES		2-Services			902					
6089	Hampton Elementary School	Main Building	Owned	Interior	Other Room	183	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		54	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18		
6090	Hampton Elementary School	Main Building	Owned	Interior	Other Room	183	2-Public Supervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6091	Hampton Elementary School	Main Building	Owned	Interior	Other Room	183	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
6092	Hampton Elementary School	Main Building	Owned	Interior	Other Room	183	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
6093	Hampton Elementary School	Main Building	Owned	Interior	Other Room	181	2-Public Supervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6094	Hampton Elementary School	Main Building	Owned	Interior	Other Room	181	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
6095	Hampton Elementary School	Main Building	Owned	Interior	Other Room	181	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
6096	Hampton Elementary School	Main Building	Owned	Interior	Other Room	181	2-Public Supervised	Table		Dim, height		30.5	YES		2-Services			902					
6097	Hampton Elementary School	Main Building	Owned	Interior	Other Room	181	2-Public Supervised	Table		Dim, height of knee clearance		25	YES		2-Services			902					
6098	Hampton Elementary School	Main Building	Owned	Interior	Other Room	184	2-Public Supervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6099	Hampton Elementary School	Main Building	Owned	Interior	Other Room	184	2-Public Supervised	Table		Dim, height		26.25	YES		2-Services			902					
6100	Hampton Elementary School	Main Building	Owned	Interior	Other Room	184	2-Public Supervised	Table		Dim, height of knee clearance		24.75	YES		2-Services			902					
6101	Hampton Elementary School	Main Building	Owned	Interior	Other Room	182	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
6102	Hampton Elementary School	Main Building	Owned	Interior	Other Room	182	1-Public Unsupervised	Table		Dim, height		28.25	YES		2-Services			902					
6103	Hampton Elementary School	Main Building	Owned	Interior	Other Room	182	1-Public Unsupervised	Table		Dim, height of knee clearance		27	YES		2-Services			902					
6104	Hampton Elementary School	Main Building	Owned	Interior	Other Room	179	2-Public Supervised	Lavatory Sink		Dim, height		34.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
6105	Hampton Elementary School	Main Building	Owned	Interior	Other Room	179	2-Public Supervised	Table		Dim, height		30.5	YES		2-Services			902					
6106	Hampton Elementary School	Main Building	Owned	Interior	Other Room	179	2-Public Supervised	Table		Dim, height of knee clearance		25	YES		2-Services			902					
6107	Hampton Elementary School	Main Building	Owned	Interior	Other Room	177	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		55.75	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
6108	Hampton Elementary School	Main Building	Owned	Interior	Other Room	177	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
6109	Hampton Elementary School	Main Building	Owned	Interior	Other Room	178	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		

6110	Hampton Elementary School	Main Building	Owned	Interior	Other Room	178	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18		
6111	Hampton Elementary School	Main Building	Owned	Interior	Other Room	178	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18		
6112	Hampton Elementary School	Main Building	Owned	Interior	Other Room	176	2-Public Supervised	Table		Dim, height		26.25	YES		2-Services			902					
6113	Hampton Elementary School	Main Building	Owned	Interior	Other Room	176	2-Public Supervised	Table		Dim, height of knee clearance		25	YES		2-Services			902					
6114	Hampton Elementary School	Main Building	Owned	Interior	Other Room	176	2-Public Supervised	Lavatory Sink		Dim, height		30.75	YES		2-Services			606					
6115	Hampton Elementary School	Main Building	Owned	Interior	Other Room	176	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6116	Hampton Elementary School	Main Building	Owned	Interior	Other Room	176	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6117	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Table		Dim, height		26.5	YES		2-Services			902					
6118	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Table		Dim, height of knee clearance		25.25	YES		2-Services			902					
6119	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Table		Dim, width of toe clearance		23	NO	Insufficient clearance	2-Services	Increase width of toe clearance.	30" minimum	902	3-Low	September 2019	12		
6120	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Coat Hook		Dim, height		38.5	YES		2-Services			604.8.3					
6121	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606					
6122	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18		
6123	Hampton Elementary School	Main Building	Owned	Interior	Other Room	172	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	March 2020	18		
6124	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Table		Dim, height		29	YES		2-Services			902					
6125	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Table		Dim, height of knee clearance		27.25	YES		2-Services			902					
6126	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Lavatory Sink		Dim, height		30.75	YES		2-Services			606					
6127	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6128	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	606	2-Moderate	September 2020	24		
6129	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Table		Dim, height		28.75	YES		2-Services			902					
6130	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Table		Dim, height of knee clearance		26.5	YES		2-Services			902					
6131	Hampton Elementary School	Main Building	Owned	Interior	Other Room	171	2-Public Supervised	Coat Hook		Dim, height		37	YES		2-Services			604.8.3					
6132	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 135, 137, and 139	1-Public Unsupervised	Table	Computer	Dim, height		26.75	YES		2-Services			902					
6133	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 135, 137, and 139	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25.75	YES		2-Services			902					
6134	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 135, 137, and 139	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		41	YES		2-Services			309					
6135	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 135, 137, and 139	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

6136	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 135, 137, and 139	1-Public Unsupervised	Door/Gate	Exit	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6137	Hampton Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 135, 137, and 139	1-Public Unsupervised	Walking Surface	To basketball court and play area	Dim, height of vertical level change		5.75	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18		
6138	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
6139	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		55.25	YES		2-Services			213, 603, 216.2, 703					
6140	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
6141	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		7.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6142	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
6143	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24.5	YES		3-Restrooms			213, 603, 606					
6144	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6145	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6146	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6147	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
6148	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Fixture Count		Num, accessible compartments	Ambulatory in place of Accessible stall. When extended there will be no need for ambulatory because	0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
6149	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		1	Info		3-Restrooms			213, 603, 213.3.1					
6150	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
6151	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms			213, 603, 213.3.1					
6152	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Dim, back to front		72	YES		3-Restrooms			213, 603, 604.8.2					
6153	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Dim, height of seat		19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 25" Ages 9 through 12: 15" to 17"	213, 603, 604.8.2	2-Moderate	September 2020	24		
6154	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Dim, height to flush control		40.75	YES		3-Restrooms			213, 603, 604.8.2					
6155	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Dim, side to side		38	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	35-37"	213, 603, 604.8.2	1-High	March 2021	30		
6156	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Dim, sidewall to centerline		18.5	YES		3-Restrooms			213, 603, 604.8.2					
6157	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604.8.2	3-Low	March 2020	18		
6158	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604.8.2					
6159	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604.8.2	3-Low	March 2020	18		
6160	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, height to top of grab bar		33.75	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18		
6161	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3					

6162	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, end to wall		10	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18		
6163	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, height to top of grab bar		33.5	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18		
6164	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3					
6165	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, end to wall		10.25	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18		
6166	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Dispenser, T.P.	Ambulatory	Dim, from water closet seat		-5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
6167	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Urinal		Dim, depth		14.5	YES		3-Restrooms			213, 603, 605					
6168	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Urinal		Dim, height to flush control		35	YES		3-Restrooms			213, 603, 605					
6169	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms			213, 603, 605					
6170	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Signage, Designation		Dim, height to highest tactile text		50.25	YES		2-Services			213, 603, 216.2, 703					
6171	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
6172	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
6173	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
6174	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
6175	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30		
6176	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
6177	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Door/Gate		Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30		
6178	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Water Closet		Clearance, parallel	Urinal	41.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
6179	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2021	36		
6180	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Water Closet		Dim, height to flush control		39.5	YES		3-Restrooms			213, 603, 604					
6181	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
6182	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2021	30		
6183	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
6184	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
6185	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
6186	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		33.5	YES		3-Restrooms			213, 603, 609					
6187	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30		

6188	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Grab Bar Side		Dim, to object above grab bar	T.P	7.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
6189	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	Above	14	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30		
6190	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30		
6191	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Mirror		Dim, height to bottom		41.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30		
6192	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6193	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Operable Part	Light switch	Dim, height		46	YES		3-Restrooms			213, 603, 309					
6194	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	168	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
6195	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	110	3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
6196	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	110	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		
6197	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	110	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
6198	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	110	3-Employee Common	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
6199	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48	YES		3-Restrooms			213, 603, 205, 308, 309					
6200	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Protrusion	P.T. dispenser and hand dryer	Dim, depth		9.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6201	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
6202	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Make accessible stall, make new ambulatory	1	YES		3-Restrooms			213, 603, 213.3.1					
6203	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1					
6204	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Fixture Count		Num, urinals		5	Info		3-Restrooms			213, 603, 213.3.1					
6205	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
6206	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27.5	YES		3-Restrooms			213, 603, 606					
6207	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6208	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Mirror		Dim, height to bottom		42.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6209	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6210	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Urinal		Dim, depth		13.5	YES		3-Restrooms			213, 603, 605					
6211	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Urinal		Dim, height to flush control		39	YES		3-Restrooms			213, 603, 605					
6212	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Urinal		Dim, height to rim		17.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
6213	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Urinal		Num, urinals		5	Info		3-Restrooms			213, 603, 605					

6214	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	162	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		48	YES		3-Restrooms			213, 603, 205, 308, 309						
6215	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
6216	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
6217	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
6218	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Signage, Designation		Tactile letters?		Yes	Info		2-Services			213, 603, 216.2, 703						
6219	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30			
6220	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Door/Gate		Opening force		9	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30			
6221	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Water Closet		Clearance, parallel		46.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42			
6222	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Water Closet		Clearance, perpendicular		84.25	YES		3-Restrooms			213, 603, 604						
6223	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2021	36			
6224	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Water Closet		Dim, sidewall to centerline		19.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36			
6225	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
6226	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
6227	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
6228	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30			
6229	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, bar to wall	Flush plumbing	0	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2021	30			
6230	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		34	YES		3-Restrooms			213, 603, 609						
6231	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30			
6232	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, to object above grab bar	Flush plumbing	7.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30			
6233	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, end to wall		2	YES		3-Restrooms			213, 603, 609						
6234	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, length		52	YES		3-Restrooms			213, 603, 609						
6235	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, to object above grab bar	T.P	6	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30			
6236	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2021	36			
6237	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						
6238	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30			
6239	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Mirror		Dim, height to bottom		41.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30			

6240	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		50.25	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
6241	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	Next to room 176	3-Employee Common	Operable Part	Light switch	Dim, height		49.75	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2021	30		
6242	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
6243	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		55.25	YES		2-Services			213, 603, 216.2, 703					
6244	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
6245	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		7.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6246	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
6247	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24.5	YES		3-Restrooms			213, 603, 606					
6248	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6249	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6250	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6251	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
6252	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
6253	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Ambulatory in place of Accessible stall. When extended there will be no need for ambulatory because	1	Info		3-Restrooms			213, 603, 213.3.1					
6254	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
6255	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms			213, 603, 213.3.1					
6256	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Dim, back to front		72	YES		3-Restrooms			213, 603, 604.8.2					
6257	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Dim, height of seat		19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604.8.2	2-Moderate	September 2020	24		
6258	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Dim, height to flush control		40.75	YES		3-Restrooms			213, 603, 604.8.2					
6259	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Dim, side to side		38	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	35-37"	213, 603, 604.8.2	1-High	March 2021	30		
6260	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Dim, sidewall to centerline		18.5	YES		3-Restrooms			213, 603, 604.8.2					
6261	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604.8.2	3-Low	March 2020	18		
6262	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604.8.2					
6263	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604.8.2	3-Low	March 2020	18		
6264	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, height to top of grab bar		33.75	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18		
6265	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3					

6266	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, end to wall		10	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18		
6267	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, height to top of grab bar		33.5	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18		
6268	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3					
6269	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, end to wall		10.25	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18		
6270	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, T.P.	Ambulatory	Dim, from water closet seat		-5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
6271	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Dim, depth		14.5	YES		3-Restrooms			213, 603, 605					
6272	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Dim, height to flush control		35	YES		3-Restrooms			213, 603, 605					
6273	Hampton Elementary School	Main Building	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms			213, 603, 605					
6274	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6275	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6276	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
6277	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Water Closet		Clearance, parallel	Sink	40.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
6278	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 18" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
6279	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
6280	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
6281	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-4	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
6282	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
6283	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6284	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
6285	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
6286	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6287	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
6288	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606					
6289	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
6290	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
6291	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		

6292	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Left - By Kay Cornett 77	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		46	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
6293	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6294	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
6295	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
6296	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Door/Gate		Opening force		5	YES		3-Restrooms			213, 603, 404, 402					
6297	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Water Closet		Clearance, parallel		59.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
6298	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Water Closet		Dim, height of seat		19	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
6299	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
6300	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
6301	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
6302	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
6303	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6304	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
6305	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.25	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
6306	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6307	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
6308	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Lavatory Sink		Dim, height		34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
6309	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606					
6310	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	Farthest room	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
6311	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6312	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
6313	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6314	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
6315	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
6316	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Door/Gate		Clearance, door opening width		30.5	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
6317	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Door/Gate		Dim, height of hardware	Lock	70.5	NO	Too high	3-Restrooms	Lower the door hardware.	34" to 48" AFF	213, 603, 404, 402	3-Low	March 2020	18		

6318	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Clearance, parallel		38.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
6319	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Clearance, perpendicular		81	YES		3-Restrooms			213, 603, 604						
6320	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms			213, 603, 604						
6321	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.25	YES		3-Restrooms			213, 603, 604						
6322	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
6323	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
6324	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
6325	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
6326	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
6327	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
6328	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	O.T.	11	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
6329	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		6.5	Info		3-Restrooms			213, 603, 609						
6330	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
6331	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
6332	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
6333	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606						
6334	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	213, 603, 606	2-Moderate	September 2020	24			
6335	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	213, 603, 606	2-Moderate	September 2020	24			
6336	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		42	YES		3-Restrooms			213, 603, 205, 308, 309						
6337	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
6338	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
6339	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
6340	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Lavatory Sink		Dim, height		28.75	YES		3-Restrooms			213, 603, 606						
6341	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		22	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24			
6342	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		44	YES		3-Restrooms			213, 603, 205, 308, 309						
6343	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 130 & 132	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						

6344	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
6345	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6346	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
6347	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606					
6348	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
6349	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
6350	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
6351	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and Girls 115 & 117	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		9.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6352	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Art room accessed by leaving gym	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
6353	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Art room accessed by leaving gym	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6354	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Art room accessed by leaving gym	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
6355	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6356	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Water Closet		Clearance, parallel		45	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
6357	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Water Closet		Dim, height of seat		19	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
6358	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Water Closet		Dim, height to flush control		40.5	YES		3-Restrooms			213, 603, 604					
6359	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
6360	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
6361	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
6362	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
6363	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
6364	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6365	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
6366	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	Flush plumbing	7.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
6367	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
6368	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6369	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Side		Dim, length	Continuous	51.5	YES		3-Restrooms			213, 603, 609					

6370	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P.	8	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
6371	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Lavatory Sink		Dim, height		27.5	YES		3-Restrooms			213, 603, 606						
6372	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		22	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24			
6373	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
6374	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
6375	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		28	YES		3-Restrooms			213, 603, 205, 308, 309						
6376	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	173 - Preschool	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		36	YES		3-Restrooms			213, 603, 205, 308, 309						
6377	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
6378	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606						
6379	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
6380	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
6381	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402						
6382	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
6383	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
6384	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
6385	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		15.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
6386	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		43.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
6387	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Water Closet		Clearance, parallel		34.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
6388	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Water Closet		Clearance, perpendicular	Cabinet, 63.5 without cabinet	48.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
6389	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Water Closet		Dim, height of seat		15.25	YES		3-Restrooms			213, 603, 604						
6390	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		14.5	YES		3-Restrooms			213, 603, 604						
6391	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
6392	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Grab Bar Rear		Dim, length		22	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
6393	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
6394	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Grab Bar Side		Dim, length		45	YES		3-Restrooms			213, 603, 609						
6395	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		11	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			

6396	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		48	YES		3-Restrooms			213, 603, 205, 308, 309						
6397	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18			
6398	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Mirror		Dim, height to bottom		41.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
6399	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	In Nurse's Office	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
6400	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Men and women's	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
6401	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Men and women's	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
6402	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Men and women's	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
6403	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
6404	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
6405	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2022	42			
6406	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Water Closet		Clearance, parallel	Sink	40.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42			
6407	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Water Closet		Dim, height of seat		15.75	NO	Too low	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	17" to 19"	213, 603, 604	2-Moderate	September 2021	36			
6408	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Water Closet		Dim, sidewall to centerline		20	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36			
6409	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2021	30			
6410	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		-4	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30			
6411	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet.	213, 603, 609	3-Low	March 2021	30			
6412	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		30			
6413	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
6414	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Grab Bar Side		Dim, end to wall		3.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2021	30			
6415	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		30			
6416	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
6417	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606						
6418	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
6419	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
6420	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30			
6421	Hampton Elementary School	Portables	Owned	Interior	Restroom Unisex	Right - By Kay Cornett 77	3-Employee Common	Dispenser, Soap		Dim, height of operable part		39	YES		3-Restrooms			213, 603, 205, 308, 309						

6422	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6423	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
6424	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
6425	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Door/Gate		Opening force		5	YES		3-Restrooms			213, 603, 404, 402					
6426	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Water Closet		Clearance, parallel		59.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
6427	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
6428	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
6429	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
6430	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
6431	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
6432	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6433	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
6434	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.25	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
6435	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6436	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
6437	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Lavatory Sink		Dim, height		34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
6438	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606					
6439	Hampton Elementary School	Portable-Middle	Owned	Interior	Restroom Unisex	To closest to school	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
6440	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6441	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
6442	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6443	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
6444	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
6445	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Clearance, door opening width		30.5	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
6446	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Dim, height of hardware	Lock	71	NO	Too high	3-Restrooms	Lower the door hardware.	34" to 48" AFF	213, 603, 404, 402	3-Low	March 2020	18		
6447	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Man Ctr, pull-front approach		Dim, next to latch side		2.75	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		

6448	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Clearance, parallel		37.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
6449	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Clearance, perpendicular		81	YES		3-Restrooms			213, 603, 604					
6450	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Dim, height of seat		15.75	YES		3-Restrooms			213, 603, 604					
6451	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		10	NO	Too close	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
6452	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
6453	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
6454	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
6455	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
6456	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6457	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
6458	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	O.T.	11	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
6459	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		6.5	Info		3-Restrooms			213, 603, 609					
6460	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
6461	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18		
6462	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
6463	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606					
6464	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	213, 603, 606	2-Moderate	September 2020	24		
6465	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	213, 603, 606	2-Moderate	September 2020	24		
6466	Hampton Elementary School	Closest portable to school	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		42	YES		3-Restrooms			213, 603, 205, 308, 309					
6467	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
6468	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
6469	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6470	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Lavatory Sink		Dim, height		28.75	YES		3-Restrooms			213, 603, 606					
6471	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		22	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24		
6472	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		44	YES		3-Restrooms			213, 603, 205, 308, 309					
6473	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 134 & 136	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					

6474	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
6475	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
6476	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6477	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Lavatory Sink		Dim, height		28.75	YES		3-Restrooms			213, 603, 606					
6478	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		22	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24		
6479	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		44	YES		3-Restrooms			213, 603, 205, 308, 309					
6480	Hampton Elementary School	Main Building	Owned	Interior	Restroom Unisex	Boys and girls 138 & 140	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
6481	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		55.5	YES		2-Services			213, 603, 216.2, 703					
6482	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
6483	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Protrusion		Dim, depth		7.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6484	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606					
6485	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	YES		3-Restrooms			213, 603, 606					
6486	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
6487	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6488	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6489	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6490	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
6491	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
6492	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Ambulatory in place of Accessible stall. When extended there will be no need for ambulatory because	1	Info		3-Restrooms			213, 603, 213.3.1					
6493	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Fixture Count		Num, toilet compartments		6	Info		3-Restrooms			213, 603, 213.3.1					
6494	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Clearance, door opening width		32.25	YES		3-Restrooms			213, 603, 604.8.2					
6495	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Dim, back to front		72	YES		3-Restrooms			213, 603, 604.8.2					
6496	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Dim, height of seat		19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604.8.2	2-Moderate	September 2020	24		
6497	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Dim, height to flush control		40.75	YES		3-Restrooms			213, 603, 604.8.2					
6498	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Dim, side to side		38	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	35-37"	213, 603, 604.8.2	1-High	March 2021	30		
6499	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604.8.2					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

6500	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604.8.2	3-Low	March 2020	18		
6501	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604.8.2					
6502	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604.8.2	3-Low	March 2020	18		
6503	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, height to top of grab bar		33.5	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18		
6504	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3					
6505	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, end to wall		10	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18		
6506	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, height to top of grab bar		33.5	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18		
6507	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3					
6508	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, to object above grab bar	T.P.	10.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 604.8.2	3-Low	March 2020	18		
6509	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, end to wall		10.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18		
6510	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
6511	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	110	3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
6512	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	110	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		
6513	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	110	3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
6514	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	110	3-Employee Common	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
6515	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	110	3-Employee Common	Operable Part	Phone	Dim, height		51.75	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2021	30		
6516	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
6517	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Make accessible stall and move ambulatory	1	YES		3-Restrooms			213, 603, 213.3.1					
6518	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Fixture Count		Num, toilet compartments		9	Info		3-Restrooms			213, 603, 213.3.1					
6519	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
6520	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	YES		3-Restrooms			213, 603, 606					
6521	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Mirror		Dim, height to bottom		40.75	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6522	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	163	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		9.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6523	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
6524	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Signage, Designation		Tactile letters?		Yes	Info		2-Services			213, 603, 216.2, 703					
6525	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Water Closet		Dim, height of seat		19	YES		3-Restrooms			213, 603, 604					

6526	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Water Closet		Dim, sidewall to centerline		20	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36		
6527	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2021	30		
6528	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		33.75	YES		3-Restrooms			213, 603, 609					
6529	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30		
6530	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Rear		Dim, to object above grab bar		7.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
6531	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, end to wall		2	YES		3-Restrooms			213, 603, 609					
6532	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		33.5	YES		3-Restrooms			213, 603, 609					
6533	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, length		52	YES		3-Restrooms			213, 603, 609					
6534	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Grab Bar Side		Dim, to object above grab bar		5.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
6535	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30		
6536	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30		
6537	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6538	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	Next to room 176	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		50.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
6539	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Signage, Designation		Dim, height to highest tactile text		50.25	YES		2-Services			213, 603, 216.2, 703					
6540	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
6541	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
6542	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
6543	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
6544	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30		
6545	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
6546	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Door/Gate		Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30		
6547	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Water Closet		Clearance, parallel	Urinal	41.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
6548	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2021	36		
6549	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Water Closet		Dim, height to flush control		39.5	YES		3-Restrooms			213, 603, 604					
6550	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
6551	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2021	30		

Transition Plan Database
Facilities

6552	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
6553	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
6554	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
6555	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		33.5	YES		3-Restrooms		213, 603, 609						
6556	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30		
6557	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Grab Bar Side		Dim, to object above grab bar	T.P	6	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
6558	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat	Above	8	YES		3-Restrooms		213, 603, 309.4, 604.7						
6559	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30		
6560	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Mirror		Dim, height to bottom		41.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2021	30		
6561	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Mirror		Over lavatory?		Yes	Info		3-Restrooms		213, 603, 603.3						
6562	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Operable Part	Light switch	Dim, height		46	YES		3-Restrooms		213, 603, 309						
6563	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	169	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
6564	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		55.5	YES		2-Services		213, 603, 216.2, 703						
6565	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
6566	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Protrusion		Dim, depth		7.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
6567	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms		213, 603, 606						
6568	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	YES		3-Restrooms		213, 603, 606						
6569	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
6570	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6571	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6572	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms		213, 603, 603.3						
6573	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
6574	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	213, 603, 213.3.1	1-High	March 2021	30			
6575	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	Ambulatory in place of Accessible stall. When extended there will be no need for ambulatory because	1	Info		3-Restrooms		213, 603, 213.3.1						
6576	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Fixture Count		Num, toilet compartments		6	Info		3-Restrooms		213, 603, 213.3.1						
6577	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Clearance, door opening width		32.25	YES		3-Restrooms		213, 603, 604.8.2						

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6578	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Dim, back to front		72	YES		3-Restrooms			213, 603, 604.8.2						
6579	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Dim, height of seat		19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604.8.2	2-Moderate	September 2020	24			
6580	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Dim, height to flush control		40.75	YES		3-Restrooms			213, 603, 604.8.2						
6581	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Dim, side to side		38	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	35-37"	213, 603, 604.8.2	1-High	March 2021	30			
6582	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604.8.2						
6583	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604.8.2	3-Low	March 2020	18			
6584	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604.8.2						
6585	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604.8.2	3-Low	March 2020	18			
6586	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, height to top of grab bar		33.5	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18			
6587	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3						
6588	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Left		Dim, end to wall		10	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18			
6589	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, height to top of grab bar		33.5	No	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low	March 2020	18			
6590	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, length		52	YES		3-Restrooms			213, 603, 604.5.1, 604.8.2.3						
6591	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, to object above grab bar	T.P.	10.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 604.8.2	3-Low	March 2020	18			
6592	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Ambulatory Grab Bar - Right		Dim, end to wall		10.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 604.8.2	3-Low	March 2020	18			
6593	Hampton Elementary School	Main Building	Owned	Interior	Restroom Womens	164	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
6594	Hampton Elementary School	Main Building	Owned	Interior	Sport Area	Gym-150	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6595	Hampton Elementary School	Main Building	Owned	Interior	Sport Area	Gym-150	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6596	Hampton Elementary School	Main Building	Owned	Interior	Sport Area	Gym-150	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
6597	Hampton Elementary School	Main Building	Owned	Interior	Sport Area	Gym-150	1-Public Unsupervised	Seating Area		Num, seats		600	Info		2-Services			221						
6598	Hampton Elementary School	Main Building	Owned	Interior	Sport Area	Gym-150	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	7 minimum	221	2-Moderate	March 2020	18			
6599	Hampton Elementary School	Main Building	Owned	Interior	Sport Area	Gym-150	1-Public Unsupervised	Drinking Fountain Interior	2	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
6600	Hampton Elementary School	Main Building	Owned	Interior	Walkway	To stage from room 116 & 118	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		10.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
6601	Hampton Elementary School	Main Building	Owned	Interior	Walkway	To stage from room 116 & 118	1-Public Unsupervised	Landing	2 - middle	Clearance, length		53	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
6602	Hampton Elementary School	Main Building	Owned	Interior	Walkway	To stage from room 116 & 118	1-Public Unsupervised	Ramp	2 - top	Slope, running	Top of ramp	8.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
6603	Hampton Elementary School	Main Building	Owned	Interior	Walkway	To stage from room 116 & 118	1-Public Unsupervised	Operable Part	Light switch	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			

6604	Hampton Elementary School	Main Building	Owned	Interior	Walkway	Exits from classrooms 176-188 except 180, 182,184	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change		4.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
6605	Hampton Elementary School	Main Building	Owned	Interior	Walkway	Exits from classrooms 176-188 except 180, 182,184	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6		
6606	Hampton Elementary School	Main Building	Owned	Interior	Walkway	Exits from classrooms 176-188 except 180, 182,184	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
6607	Hampton High School	Main Building	Owned	1st Floor	Break Room	Vending room	3-Employee Common	Door/Gate		Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2020	24		
6608	Hampton High School	Main Building	Owned	1st Floor	Break Room	Vending room	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
6609	Hampton High School	Main Building	Owned	1st Floor	Break Room	Vending room	3-Employee Common	Vending Machine	Snack	Dim, height of lowest reach		11	Info		4-Other			228, 309					
6610	Hampton High School	Main Building	Owned	1st Floor	Break Room	Vending room	3-Employee Common	Vending Machine	Snack	Dim, height of maximum reach		51.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36		
6611	Hampton High School	Main Building	Owned	1st Floor	Break Room	Vending room	3-Employee Common	Operable Part	Light switch	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
6612	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
6613	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
6614	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
6615	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Right	Clearance, door opening height		81.25	YES		2-Services			404, 402					
6616	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Right	Clearance, door opening width		33	YES		2-Services			404, 402					
6617	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Right	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6618	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Right	Hardware operable?		Yes	YES		2-Services			404, 402					
6619	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Right	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6620	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Left	Clearance, door opening height		81.25	YES		2-Services			404, 402					
6621	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Left	Clearance, door opening width		33	YES		2-Services			404, 402					
6622	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Left	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6623	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Door/Gate	Left	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
6624	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Table	Typical	Dim, depth of knee clearance at 27"		5.25	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	902	3-Low	September 2019	12		
6625	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Table	Typical	Dim, height		29	YES		2-Services			902					
6626	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Table	Typical	Dim, height of knee clearance		26.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6627	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Sales/Service-Parallel		Dim, height		36.75	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18		
6628	Hampton High School	Main Building	Owned	1st Floor	Cafeteria	120	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6629	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Protrusion	Magnetic door hold open devices on both stairway doors	Dim, depth		16	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		



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Entity Name
Department/Division
City, State

6630	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 113, 116, 117, 119	Clearance, door opening height		81	YES		2-Services			404, 402						
6631	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 113, 116, 117, 119	Clearance, door opening width		33	YES		2-Services			404, 402						
6632	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 113, 116, 117, 119	Closing speed	All less than 5 seconds	4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
6633	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 113, 116, 117, 119	Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
6634	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 113, 116, 117, 119	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
6635	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 113, 116, 117, 119	Opening force	All more than 5 lbs.	6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
6636	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 112, 114	Clearance, door opening height		81	YES		2-Services			404, 402						
6637	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 112, 114	Clearance, door opening width		33	YES		2-Services			404, 402						
6638	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 112, 114	Closing speed		5	YES		2-Services			404, 402						
6639	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 112, 114	Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
6640	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 112, 114	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
6641	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 112, 114	Opening force		5	YES		2-Services			404, 402						
6642	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
6643	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Protrusion	AED box	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
6644	Hampton High School	Main Building	Owned	1st Floor	Hallway	By gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.625	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30			
6645	Hampton High School	Main Building	Owned	1st Floor	Hallway	By gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		41.5	YES		4-Other			211, 602						
6646	Hampton High School	Main Building	Owned	1st Floor	Hallway	By gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33.5	YES		4-Other			211, 602						
6647	Hampton High School	Main Building	Owned	1st Floor	Hallway	By gym	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?	Not close together	Yes	YES		4-Other			211, 602						
6648	Hampton High School	Main Building	Owned	1st Floor	Hallway	By gym	1-Public Unsupervised	Protrusion	Uniform case	Dim, depth		10	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
6649	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6650	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		99	Info		2-Services			404.2.4.1						
6651	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	Info		2-Services			404.2.4.1						
6652	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Man Clr, push-latch approach w/closer		Dim, perpendicular to door face		52.5	YES		2-Services			404.2.4.1						
6653	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
6654	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
6655	Hampton High School	Main Building	Owned	1st Floor	Hallway	To locker rooms left of gym doors	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402						

6656	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Locker		Dim, height of operable part		34	YES		2-Services			225.2.1, 811						
6657	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Locker		Dim, height of storage element		39	YES		2-Services			225.2.1, 811						
6658	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	225.2.1, 811	3-Low	September 2019	12			
6659	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Locker		Num, between 15" and 48"		102	YES		2-Services			225.2.1, 811						
6660	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Locker		Num, total lockers		287	Info		2-Services			225.2.1, 811						
6661	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Signage, Designation	All rooms	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6662	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Signage, Designation	All rooms	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
6663	Hampton High School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Signage, Designation	All rooms	Tactile letters?		No	Info		2-Services			216.2, 703						
6664	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	1 minimum	803, 213.3.1	1-High	March 2021	30			
6665	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	803, 213.3.1	1-High	September 2020	24			
6666	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			803, 213.3.1						
6667	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms			803, 213.3.1						
6668	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Bench, Transfer		Provided?		No	NO	None provided	2-Services	Provide an accessible transfer bench.		803, 903	3-Low	September 2019	12			
6669	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Door/Gate	To dressing room	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	803, 404, 402	1-High	September 2020	24			
6670	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Door/Gate	To dressing room	Clearance, door opening width		29.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	803, 404, 402	1-High	September 2020	24			
6671	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Door/Gate	To dressing room	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 404, 402	3-Low	September 2019	12			
6672	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Man Clr, pull-front approach	Door to dressing room	Dim, next to latch side		5.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	803, 404.2.4.1	1-High	September 2020	24			
6673	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Operable Part	Light switches in dressing rooms	Dim, height	Right	56.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	803, 309	3-Low	September 2019	12			
6674	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Operable Part	Light switches in dressing rooms	Dim, height	Left	64	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	803, 309	3-Low	September 2019	12			
6675	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Coat Hook	Dressing room - typical	Dim, height		61	NO	Too high	2-Services	Lower coat hook.	48" maximum	803, 604.8.3	3-Low	September 2019	12			
6676	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			803, 404, 402						
6677	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			803, 404, 402						
6678	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			803, 404, 402						
6679	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Man Clr, pull-front approach	Door to gym	Dim, next to latch side		7	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	803, 404.2.4.1	1-High	September 2020	24			
6680	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Boys	1-Public Unsupervised	Operable Part	Light switch by door to gym	Dim, height		55	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	803, 309	3-Low	September 2019	12			
6681	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 213.3.1	1-High	March 2021	30			

6682	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		803, 213.3.1						
6683	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	To ADA restroom	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		803, 216.2, 703	3-Low	September 2019	12		
6684	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Locker		Dim, height of operable part		36	YES		2-Services		803, 225.2.1, 811						
6685	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Locker		Dim, height of storage element		52.5	NO	Storage elements are too high	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	803, 225.2.1, 811	3-Low	September 2019	12		
6686	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 225.2.1, 811	3-Low	September 2019	12		
6687	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Locker		Num, between 15" and 48"		0	NO	No lockers between 15" and 48" are provided	2-Services	Provide lockers between 15" and 48".	1 minimum	803, 225.2.1, 811	3-Low	September 2019	12		
6688	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Locker		Num, total lockers		20	Info		2-Services		803, 225.2.1, 811						
6689	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		31.5	YES		2-Services		803, 606						
6690	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	803, 606	2-Moderate	March 2020	18		
6691	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 606	3-Low	September 2019	12		
6692	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	803, 606	3-Low	September 2019	12		
6693	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	803, 205, 308, 309	3-Low	September 2019	12		
6694	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Mirror		Dim, height to bottom		48	NO	Too high	2-Services	Lower bottom edge of reflective surface.	40" maximum AFF	803, 603.3	3-Low	September 2019	12		
6695	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		2-Services		803, 603.3						
6696	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Door/Gate	Gym to locker room	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 404, 402	3-Low	September 2019	12		
6697	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		57	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	803, 205, 308, 309	3-Low	September 2019	12		
6698	Hampton High School	Main Building	Owned	1st Floor	Locker Room	Girls	1-Public Unsupervised	Man Clr, pull-front approach	Gym to locker room	Dim, next to latch side		6	NO	Insufficient clearance	2-Services	Reverse swing of door, reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	803, 404.2.4.1	3-Low	September 2019	12		
6699	Hampton High School	Main Building	Owned	1st Floor	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Phone	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6700	Hampton High School	Main Building	Owned	1st Floor	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light switches	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6701	Hampton High School	Main Building	Owned	1st Floor	Other Room	119	1-Public Unsupervised	Table		Dim, height		29.75	YES		2-Services		902						
6702	Hampton High School	Main Building	Owned	1st Floor	Other Room	119	1-Public Unsupervised	Table		Dim, height of knee clearance		24.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6703	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Lavatory Sink	And eyewash station	Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
6704	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Lavatory Sink	And eyewash station	Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
6705	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Lavatory Sink	And eyewash station	Dim, height of toe clearance		0	NO	Insufficient clearance	2-Services	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2020	18		
6706	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Operable Part	Light switch	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6707	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Table	High top	Dim, height		36	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		

6708	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Table	High top	Dim, height of knee clearance		31	YES		2-Services		902						
6709	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Table		Dim, height		29.75	YES		2-Services		902						
6710	Hampton High School	Main Building	Owned	1st Floor	Other Room	117	1-Public Unsupervised	Table		Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6711	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24		
6712	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, perpendicular to door face		99	Info		2-Services		404.2.4.1						
6713	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6714	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Lavatory Sink		Dim, depth of toe clearance at 9"		0	NO	Insufficient toe clearance	2-Services	Increase amount of toe clearance.	17" minimum	606	2-Moderate	March 2020	18		
6715	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Lavatory Sink		Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
6716	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
6717	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Table		Dim, height		29.25	YES		2-Services		902						
6718	Hampton High School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Table		Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6719	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		9.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6720	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Operable Part		Dim, height		55.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6721	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services		902						
6722	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6723	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
6724	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
6725	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient clearance	2-Services	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2020	18		
6726	Hampton High School	Main Building	Owned	1st Floor	Other Room	113	1-Public Unsupervised	Lavatory Sink		Control force?		10	NO	Excessive force required	2-Services	Adjust controls to a maximum force of 5 lbs.		606	3-Low	September 2019	12		
6727	Hampton High School	Main Building	Owned	1st Floor	Other Room	114	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		1.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6728	Hampton High School	Main Building	Owned	1st Floor	Other Room	112	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6729	Hampton High School	Main Building	Owned	1st Floor	Other Room	112	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
6730	Hampton High School	Main Building	Owned	1st Floor	Other Room	112	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24		
6731	Hampton High School	Main Building	Owned	1st Floor	Other Room	111	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6732	Hampton High School	Main Building	Owned	1st Floor	Other Room	111	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
6733	Hampton High School	Main Building	Owned	1st Floor	Other Room	111	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						

6734	Hampton High School	Main Building	Owned	1st Floor	Other Room	111	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
6735	Hampton High School	Main Building	Owned	1st Floor	Other Room	111	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
6736	Hampton High School	Main Building	Owned	1st Floor	Other Room	111	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
6737	Hampton High School	Main Building	Owned	1st Floor	Other Room	104	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		13.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6738	Hampton High School	Main Building	Owned	1st Floor	Other Room	104	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6739	Hampton High School	Main Building	Owned	1st Floor	Other Room	104	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
6740	Hampton High School	Main Building	Owned	1st Floor	Other Room	104	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
6741	Hampton High School	Main Building	Owned	1st Floor	Other Room	104	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
6742	Hampton High School	Main Building	Owned	1st Floor	Other Room	102	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
6743	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
6744	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
6745	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
6746	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
6747	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	March 2020	18		
6748	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
6749	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
6750	Hampton High School	Main Building	Owned	1st Floor	Other Room	100	2-Public Supervised	Operable Part	Light switch	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
6751	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
6752	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
6753	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
6754	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
6755	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
6756	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
6757	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		12	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6758	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6759	Hampton High School	Main Building	Owned	1st Floor	Other Room	157	1-Public Unsupervised	Operable Part	Light switch	Dim, height		53.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		

6760	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57.5	YES		2-Services		213, 603, 216.2, 703						
6761	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2.75	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
6762	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms		213, 603, 404, 402						
6763	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
6764	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
6765	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
6766	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms		213, 603, 606						
6767	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		7	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
6768	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
6769	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606						
6770	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
6771	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Dim, back to front		62.5	YES		3-Restrooms		213, 603, 604						
6772	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		12	YES		3-Restrooms		213, 603, 604						
6773	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms		213, 603, 604						
6774	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
6775	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
6776	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
6777	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms		213, 603, 604						
6778	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms		213, 603, 604						
6779	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms		213, 603, 604						
6780	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
6781	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
6782	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609						
6783	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.75	YES		3-Restrooms		213, 603, 609						
6784	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609						
6785	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		

6786	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
6787	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Urinal		Clearance, parallel		31.5	YES		3-Restrooms			213, 603, 605					
6788	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Urinal		Dim, depth		13	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
6789	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Urinal		Dim, height to rim		16	YES		3-Restrooms			213, 603, 605					
6790	Hampton High School	Main Building	Owned	1st Floor	Restroom Mens	By gym	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
6791	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	114	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
6792	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	114	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6793	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	114	1-Public Unsupervised	Water Closet		Clearance, parallel		48	Info		3-Restrooms			213, 603, 604					
6794	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	114	1-Public Unsupervised	Water Closet		Clearance, perpendicular		38	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
6795	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	114	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
6796	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Signage, Designation	156	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6797	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Signage, Designation	156	ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
6798	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Signage, Designation	156	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
6799	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Signage, Designation	156	Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
6800	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
6801	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Lavatory Sink		Dim, height		30.25	YES		3-Restrooms			213, 603, 606					
6802	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
6803	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
6804	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6805	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Mirror		Dim, height to bottom		48.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
6806	Hampton High School	Main Building	Owned	1st Floor	Restroom Unisex	By ISS	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
6807	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		58	YES		2-Services			213, 603, 216.2, 703					
6808	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Man Clr, push-latch approach w/closer		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1					
6809	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Man Clr, push-latch approach w/closer		Dim, perpendicular to door face		49	YES		3-Restrooms			213, 603, 404.2.4.1					
6810	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
6811	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		0.375	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		

6812	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
6813	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
6814	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
6815	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
6816	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604						
6817	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
6818	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
6819	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604						
6820	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
6821	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
6822	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609						
6823	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
6824	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
6825	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609						
6826	Hampton High School	Main Building	Owned	1st Floor	Restroom Womens	By gym	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
6827	Hampton High School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Walking Surface	To stage	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24			
6828	Hampton High School	Main Building	Owned	1st Floor	Walkway	From boys dressing room to exterior	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18			
6829	Hampton High School	Main Building	Owned	1st Floor	Walkway	From boys dressing room to exterior	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6			
6830	Hampton High School	Main Building	Owned	1st Floor	Walkway	From boys dressing room to exterior	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		1-Entry			404, 402						
6831	Hampton High School	Main Building	Owned	1st Floor	Walkway	From boys dressing room to exterior	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
6832	Hampton High School	Main Building	Owned	1st Floor	Walkway	To ISS	1-Public Unsupervised	Door/Gate	1st door	Dim, height to bottom of vision window		58	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6			
6833	Hampton High School	Main Building	Owned	1st Floor	Walkway	To ISS	1-Public Unsupervised	Door/Gate	1st door	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	1-Entry	Remove door stop.		404, 402	3-Low	March 2019	6			
6834	Hampton High School	Main Building	Owned	1st Floor	Walkway	To ISS	1-Public Unsupervised	Door/Gate	1st door	Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6			
6835	Hampton High School	Main Building	Owned	1st Floor	Walkway	To ISS	1-Public Unsupervised	Man Clr, pull-front approach	1st door	Dim, next to latch side		3.25	NO	Insufficient clearance	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2020	18			
6836	Hampton High School	Main Building	Owned	1st Floor	Walkway	To ISS	1-Public Unsupervised	Door/Gate	ISS	Clearance, door opening height		77.5	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18			
6837	Hampton High School	Main Building	Owned	1st Floor	Walkway	To ISS	1-Public Unsupervised	Door/Gate	ISS	Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

6838	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Clearance, door opening height		81.5	YES		2-Services		404, 402							
6839	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Clearance, door opening width		32.75	YES		2-Services		404, 402							
6840	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Clearance, height to closer		80	YES		2-Services		404, 402							
6841	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
6842	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
6843	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
6844	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 201, 205, 206, 208, 209, 210, 212 (both doors), 215	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
6845	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Clearance, door opening height		81.5	YES		2-Services		404, 402							
6846	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Clearance, door opening width		32.75	YES		2-Services		404, 402							
6847	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Clearance, height to closer		80	YES		2-Services		404, 402							
6848	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Closing speed		5	YES		2-Services		404, 402							
6849	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
6850	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
6851	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 200, 203, 207,	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
6852	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Clearance, door opening height		81.5	YES		2-Services		404, 402							
6853	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Clearance, door opening width		32.75	YES		2-Services		404, 402							
6854	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Clearance, height to closer		80	YES		2-Services		404, 402							
6855	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Closing speed		5	YES		2-Services		404, 402							
6856	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
6857	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
6858	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Door/Gate	211	Opening force		5	YES		2-Services		404, 402							
6859	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Locker		Dim, height of operable part		34	YES		2-Services		225.2.1, 811							
6860	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Locker		Dim, height of storage element		39	YES		2-Services		225.2.1, 811							
6861	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	225.2.1, 811	3-Low	September 2019	12			
6862	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Locker		Num, between 15" and 48"		104	YES		2-Services		225.2.1, 811							
6863	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Locker		Num, total lockers		359	Info		2-Services		225.2.1, 811							

6864	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		10	Info		4-Other			228, 309					
6865	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of maximum reach		57.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
6866	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		39	YES		4-Other			211, 602					
6867	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		47.5	NO	Too high	4-Other	Lower height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
6868	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
6869	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Signage, Designation	All classrooms and library	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
6870	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Signage, Designation	All classrooms and library	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
6871	Hampton High School	Main Building	Owned	2nd Floor	Hallway		1-Public Unsupervised	Signage, Designation	All classrooms and library	Tactile letters?		No	Info		2-Services			216.2, 703					
6872	Hampton High School	Main Building	Owned	2nd Floor	Other Room	215	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
6873	Hampton High School	Main Building	Owned	2nd Floor	Other Room	215	1-Public Unsupervised	Table	Computer	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
6874	Hampton High School	Main Building	Owned	2nd Floor	Other Room	215	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6875	Hampton High School	Main Building	Owned	2nd Floor	Other Room	212 - Library	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
6876	Hampton High School	Main Building	Owned	2nd Floor	Other Room	212 - Library	1-Public Unsupervised	Man Clr, pull-front approach	Left door	Dim, next to latch side		13.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6877	Hampton High School	Main Building	Owned	2nd Floor	Other Room	211	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		10	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6878	Hampton High School	Main Building	Owned	2nd Floor	Other Room	210	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		12.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6879	Hampton High School	Main Building	Owned	2nd Floor	Other Room	210	1-Public Unsupervised	Table	Computer	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
6880	Hampton High School	Main Building	Owned	2nd Floor	Other Room	210	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6881	Hampton High School	Main Building	Owned	2nd Floor	Other Room	209	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		10.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6882	Hampton High School	Main Building	Owned	2nd Floor	Other Room	209	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6883	Hampton High School	Main Building	Owned	2nd Floor	Other Room	208	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6884	Hampton High School	Main Building	Owned	2nd Floor	Other Room	207	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		11	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6885	Hampton High School	Main Building	Owned	2nd Floor	Other Room	207	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6886	Hampton High School	Main Building	Owned	2nd Floor	Other Room	206	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		10	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
6887	Hampton High School	Main Building	Owned	2nd Floor	Other Room	206	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6888	Hampton High School	Main Building	Owned	2nd Floor	Other Room	205	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6889	Hampton High School	Main Building	Owned	2nd Floor	Other Room	215	1-Public Unsupervised	Operable Part	Phone	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		

6890	Hampton High School	Main Building	Owned	2nd Floor	Other Room	215	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6891	Hampton High School	Main Building	Owned	2nd Floor	Other Room	212 - Library	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services			902					
6892	Hampton High School	Main Building	Owned	2nd Floor	Other Room	212 - Library	1-Public Unsupervised	Table		Dim, height of knee clearance		24.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6893	Hampton High School	Main Building	Owned	2nd Floor	Other Room	212 - Library	1-Public Unsupervised	Other Element		Dim, width	Between bookcases	18	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	403	3-Low	September 2019	12		
6894	Hampton High School	Main Building	Owned	2nd Floor	Other Room	211	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6895	Hampton High School	Main Building	Owned	2nd Floor	Other Room	All rooms	1-Public Unsupervised	Operable Part	Phone	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6896	Hampton High School	Main Building	Owned	2nd Floor	Other Room	208	1-Public Unsupervised	Table		Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
6897	Hampton High School	Main Building	Owned	2nd Floor	Other Room	208	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6898	Hampton High School	Main Building	Owned	2nd Floor	Other Room	208	1-Public Unsupervised	Protrusion	Both TVs	Dim, depth		6.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
6899	Hampton High School	Main Building	Owned	2nd Floor	Other Room	207	1-Public Unsupervised	Table		Clearance, parallel	Move apart to use other side	22.75	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	September 2019	12		
6900	Hampton High School	Main Building	Owned	2nd Floor	Other Room	205	1-Public Unsupervised	Protrusion	Cabinet	Dim, depth		9.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
6901	Hampton High School	Main Building	Owned	2nd Floor	Other Room	203	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6902	Hampton High School	Main Building	Owned	2nd Floor	Other Room	203	1-Public Unsupervised	Table		Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
6903	Hampton High School	Main Building	Owned	2nd Floor	Other Room	203	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6904	Hampton High School	Main Building	Owned	2nd Floor	Other Room	201	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6905	Hampton High School	Main Building	Owned	2nd Floor	Other Room	200	1-Public Unsupervised	Operable Part	Light switch	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
6906	Hampton High School	Main Building	Owned	2nd Floor	Other Room	200	1-Public Unsupervised	Table	Computer	Dim, height		30	YES		2-Services			902					
6907	Hampton High School	Main Building	Owned	2nd Floor	Other Room	200	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
6908	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		10	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
6909	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		70	YES		3-Restrooms			213, 603, 404.2.4.1					
6910	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		46.75	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
6911	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
6912	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
6913	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
6914	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
6915	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Urinal		Clearance, parallel		40	YES		3-Restrooms			213, 603, 605					

6916	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Urinal		Dim, depth		13	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
6917	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Urinal		Dim, height to rim		17	YES		3-Restrooms			213, 603, 605					
6918	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
6919	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
6920	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
6921	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
6922	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
6923	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Toilet Compartment		Dim, back to front		62.25	YES		3-Restrooms			213, 603, 604					
6924	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604					
6925	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
6926	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
6927	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604					
6928	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
6929	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
6930	Hampton High School	Main Building	Owned	2nd Floor	Restroom Mens	260	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
6931	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		58.25	YES		2-Services			213, 603, 216.2, 703					
6932	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
6933	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
6934	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
6935	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
6936	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
6937	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
6938	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
6939	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606					
6940	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
6941	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					

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Facilities

6942	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
6943	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
6944	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		75.5	YES		3-Restrooms			213, 603, 604					
6945	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.5	YES		3-Restrooms			213, 603, 604					
6946	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					
6947	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
6948	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
6949	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604					
6950	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
6951	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
6952	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609					
6953	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	YES		3-Restrooms			213, 603, 609					
6954	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
6955	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
6956	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	YES		3-Restrooms			213, 603, 609					
6957	Hampton High School	Main Building	Owned	2nd Floor	Restroom Womens		1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		8.75	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
6958	Hampton High School	Agricultural Building	Owned	Exterior	Other Space	Greenhouses	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24		
6959	Hampton High School	Agricultural Building	Owned	Exterior	Other Space	Greenhouses	1-Public Unsupervised	Walking Surface		Surface material?		Gravel	Info		2-Services			403					
6960	Hampton High School	Agricultural Building	Owned	Exterior	Other Space	Greenhouses	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
6961	Hampton High School	Agricultural Building	Owned	Exterior	Other Space	Greenhouses	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		0	Info		2-Services			404.2.4.1					
6962	Hampton High School	Agricultural Building	Owned	Exterior	Other Space	Greenhouses	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		0	Info		2-Services			404.2.4.1					
6963	Hampton High School	Agricultural Building	Owned	Exterior	Other Space	Greenhouses	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		14.6	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
6964	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7					
6965	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	3 minimum	208.2, 502.7	2-Moderate	September 2019	12		
6966	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		72	Info		1-Entry			208.2, 502.7					
6967	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502					

6968	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1 - left	Dim, width		126	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6			
6969	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	Info		1-Entry			502						
6970	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502						
6971	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1 - left	Type of space?		Angled	Info		1-Entry			502						
6972	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
6973	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	1 - right	Connected to accessible route?		Yes	YES		1-Entry			502.3						
6974	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	1 - right	Dim, width	96	36	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6			
6975	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Curb Ramp		Slope, running		10.7	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
6976	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry			502						
6977	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
6978	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Standard or Van space?		Standard	Info		1-Entry			502						
6979	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Type of space?		Angled	Info		1-Entry			502						
6980	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Walking Surface	To front	Slope, running		10.1	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
6981	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	2 - left	Connected to accessible route?		Yes	YES		1-Entry			502.3						
6982	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	2 - left	Dim, width		21	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
6983	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	2 - left	Surface marking?	Wrong	No	NO	No surface marking is provided	1-Entry	Paint the parking lot.		502.3	3-Low	March 2019	6			
6984	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry			502						
6985	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
6986	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	2	Type of space?		Angled	Info		1-Entry			502						
6987	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
6988	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7						
6989	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		3	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	5 minimum	208.2, 502.7	2-Moderate	September 2019	12			
6990	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		114	Info		1-Entry			208.2, 502.7						
6991	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		38	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6			
6992	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	Dim, width		110	YES		1-Entry			502						
6993	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502						

6994	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	Sign provided?		Yes	YES		1-Entry			502					
6995	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	Slope, cross		3.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
6996	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502					
6997	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6		
6998	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		Yes	YES		1-Entry			502.3					
6999	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Access Aisle	1-2	Dim, width		98	YES		1-Entry			502.3					
7000	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Access Aisle	1-2	Slope, running		2.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
7001	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Access Aisle	1-2	Surface marking?		Yes	YES		1-Entry			502.3					
7002	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
7003	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502					
7004	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space		Dim, width		107.5	YES		1-Entry			502					
7005	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
7006	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space		Slope, running		4.1	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
7007	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry			502					
7008	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space		Type of space?		Perpendicular	Info		1-Entry			502					
7009	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	3	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
7010	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	3	Dim, width		120	YES		1-Entry			502					
7011	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	3	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
7012	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	3	Slope, running		3.5	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
7013	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502					
7014	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Parking Space	3	Type of space?		Perpendicular	Info		1-Entry			502					
7015	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Walking Surface	To picnic	Dim, width		34.5	NO	Too narrow	1-Entry	Increase width of walking surface.	36" minimum	403	1-High	March 2020	18		
7016	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Walking Surface	To back door	Dim, height of vertical level change		0.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
7017	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Walking Surface	To back door	Dim, width of gap		1.5	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	403	2-Moderate	September 2019	12		
7018	Hampton High School	Main Building	Owned	Exterior	Parking Facility	Rear by Agricultural Building	1-Public Unsupervised	Walking Surface	To back door	Slope, running		7.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
7019	Hampton High School	Football Area	Owned	Exterior	Restroom Mens	By concessions	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

7020	Hampton High School	Football Area	Owned	Exterior	Restroom Mens	By concessions	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
7021	Hampton High School	Football Area	Owned	Exterior	Restroom Mens	By concessions	1-Public Unsupervised	Other Element		Other attribute		Under construction	Info		4-Other			213, 603,						
7022	Hampton High School	Football Area	Owned	Exterior	Restroom Mens	By concessions	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24			
7023	Hampton High School	Football Area	Owned	Exterior	Restroom Mens	By concessions	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
7024	Hampton High School	Football Area	Owned	Exterior	Restroom Womens	By concessions	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
7025	Hampton High School	Football Area	Owned	Exterior	Restroom Womens	By concessions	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
7026	Hampton High School	Football Area	Owned	Exterior	Restroom Womens	By concessions	1-Public Unsupervised	Other Element		Other attribute		Under construction	Info		4-Other			213, 603,						
7027	Hampton High School	Football Area	Owned	Exterior	Restroom Womens	By concessions	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24			
7028	Hampton High School	Football Area	Owned	Exterior	Restroom Womens	By concessions	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
7029	Hampton High School	Football Area	Owned	Exterior	Sales & Service Area	Concessions	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18			
7030	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Ramp	1	Slope, running		7.4	YES		2-Services			405						
7031	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Home	Num, aisle seats		0	Info		2-Services			221						
7032	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Home	Num, seats		250	Info		2-Services			221						
7033	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Home	Num, wheelchair spaces		8	YES		2-Services			221						
7034	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Home	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24			
7035	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Visitor	Num, seats		150	Info		2-Services			221						
7036	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Visitor	Num, wheelchair spaces		6	YES		2-Services			221						
7037	Hampton High School	Football Area	Owned	Exterior	Sport Area	Football	1-Public Unsupervised	Seating Area	Visitor	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24			
7038	Hampton High School	Football Area	Owned	Exterior	Sport Area	To soccer field	1-Public Unsupervised	Walking Surface	To field	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
7039	Hampton High School	Football Area	Owned	Exterior	Sport Area	To soccer field	1-Public Unsupervised	Walking Surface	To field	Surface material?		Grass	Info		2-Services			403						
7040	Hampton High School	Main Building	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
7041	Hampton High School	Main Building	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6			
7042	Hampton High School	Main Building	Owned	Exterior	Vestibule	Main	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
7043	Hampton High School	Main Building	Owned	Exterior	Walkway	From gym to Vocational-By ISS	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
7044	Hampton High School	Main Building	Owned	Exterior	Walkway	From gym to Vocational-By ISS	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		1	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	September 2019	12			
7045	Hampton High School	Main Building	Owned	Exterior	Walkway	From gym to Vocational-By ISS	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43.75	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6			

7046	Hampton High School	Main Building	Owned	Exterior	Walkway	From gym to Vocational- By ISS	1-Public Unsupervised	Door/Gate		Opening force		13	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
7047	Hampton High School	Main Building	Owned	Exterior	Walkway	From gym to Vocational- By ISS	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		13.7	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18		
7048	Hampton High School	Agricultural Building	Owned	Exterior	Walkway	To entrance from parking	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change		1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
7049	Hampton High School	Agricultural Building	Owned	Exterior	Walkway	To entrance from parking	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
7050	Hampton High School	Agricultural Building	Owned	Exterior	Walkway	To entrance from parking	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		1	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	September 2019	12		
7051	Hampton High School	Agricultural Building	Owned	Exterior	Walkway	To entrance from parking	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		1-Entry			404, 402					
7052	Hampton High School	Agricultural Building	Owned	Exterior	Walkway	To entrance from parking	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
7053	Hampton High School	Agricultural Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To greenhouses	Dim, width	Gravel	26	NO	Too narrow	1-Entry	Increase width of walking surface.	36" minimum	403	1-High	March 2020	18		
7054	Hampton High School	Agricultural Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To greenhouses	Firm, stable, slip resistant?	Grass	No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
7055	Hampton High School	Agricultural Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To greenhouses	Surface material?		Grass	Info		1-Entry			403					
7056	Hampton High School	Agricultural Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To greenhouses	Firm, stable, slip resistant?	Gravel	No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
7057	Hampton High School	Agricultural Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To greenhouses	Surface material?		Gravel	Info		1-Entry			403					
7058	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate	Entrance	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
7059	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate	Entrance	Hardware operable?		Yes	YES		1-Entry			404, 402					
7060	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate	Entrance	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
7061	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Edge protection?		Yes	YES		1-Entry			405					
7062	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Handrails on both sides?		Yes	YES		1-Entry			405					
7063	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7064	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Slope, running		8.0	YES		1-Entry			405					
7065	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	2 - middle	Clearance, length	Between rails	51	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
7066	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	2 - middle	Clearance, width		99	YES		1-Entry			405.7					
7067	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	2 - middle	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
7068	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7069	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		8.0	YES		1-Entry			405					
7070	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Continuous?		Yes	YES		1-Entry			505					
7071	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, height to top		34	YES		1-Entry			505					



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7072	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Handrails on both sides?		Yes	YES		1-Entry			505					
7073	Hampton High School	Band	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Walking Surface	From portables to band	Slope, cross		5.6	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18		
7074	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Ramp	2 - top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
7075	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Ramp	2 - top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7076	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Ramp	2 - top	Slope, running		8.3	YES		1-Entry			405					
7077	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Landing	2 - middle	Clearance, length	60	51	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
7078	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Landing	2 - middle	Clearance, width	60	51	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18		
7079	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
7080	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7081	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		8.2	YES		1-Entry			405					
7082	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Landing	1 - bottom	Dim, height of level change	Broken board on ramp	1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405.7	2-Moderate	September 2019	12		
7083	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To rooms 309, 310	1-Public Unsupervised	Landing	1 - bottom	Slope, running		3.4	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
7084	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		1-Entry			405					
7085	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
7086	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7087	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Ramp		Slope, running		7.0	YES		1-Entry			405					
7088	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Ramp		Dim, height of vertical level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405	2-Moderate	September 2019	12		
7089	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Door/Gate	307	Clearance, door opening height		78.75	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18		
7090	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Door/Gate	307	Dim, height of vertical threshold		1.25	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
7091	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Door/Gate	307	Dim, height to bottom of vision window		64	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		
7092	Hampton High School	Portable Classrooms	Owned	Exterior	Walkway	To 307 & 308	1-Public Unsupervised	Door/Gate	307	Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6		
7093	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To baseball field	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
7094	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To dugouts	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
7095	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To dugouts	Surface material?		Grass	Info		1-Entry			403					
7096	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To seating	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
7097	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To seating	Surface material?		Grass	Info		1-Entry			403					



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7098	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To field	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18			
7099	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To field	Surface material?		Grass	Info		1-Entry			403						
7100	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To batting cages	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18			
7101	Hampton High School	Baseball Field	Owned	Exterior	Walkway	To field from school	1-Public Unsupervised	Walking Surface	To batting cages	Surface material?		Grass	Info		1-Entry			403						
7102	Hampton High School	Football Area	Owned	Exterior	Walkway	To seating areas - visitor and home	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6			
7103	Hampton High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To rear door by ADA parking	Slope, running		9.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
7104	Hampton High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Man Clr, pull-front approach	Rear door by ADA parking	Dim, perpendicular to door face		52	NO	Insufficient clearance	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	404.2.4.1	1-High	March 2020	18			
7105	Hampton High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To fire pit at picnic area	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18			
7106	Hampton High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To fire pit at picnic area	Surface material?		Grass	Info		1-Entry			403						
7107	Hampton High School	Main Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To picnic area at rear of building	Dim, height of vertical level change	Cobblestone walkway	1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12			
7108	Hampton High School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Walking Surface		Dim, width	Between refrigerator and vending machine	28	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	403	1-High	September 2021	36			
7109	Hampton High School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Refrigerator/Freezer		50% of freezer storage at or below 54"?		No	NO	Insufficient height	4-Other	Replace refrigerator/freezer with unit that provides 50% storage space at 54" or below.		804.6	3-Low	September 2021	36			
7110	Hampton High School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2020	24			
7111	Hampton High School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Operable Part	Phone	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24			
7112	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Call Control		Dim, height to top		42	YES		2-Services			407, 407.2.1						
7113	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Call Control		Duration, door is open		4	YES		2-Services			407, 407.2.1						
7114	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Centered or off-centered?		Off-Centered	Info		2-Services			407, 407.3						
7115	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Clearance, door opening width		36	YES		2-Services			407, 407.3						
7116	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Duration, reopener remains active		30	YES		2-Services			407, 407.3						
7117	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Reopening device at 29 inches?		Yes	YES		2-Services			407, 407.3						
7118	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Reopening device at 5 inches?		Yes	YES		2-Services			407, 407.3						
7119	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Door		Reopening device requires contact?		No	YES		2-Services			407, 407.3						
7120	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Braille provided?		Yes	YES		2-Services			407, 407.2.3						
7121	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Dim, height to highest tactile text		59.5	YES		2-Services			407, 407.2.3						
7122	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		On all floors?	Not 2nd Floor	No	NO	None provided	2-Services	Install hoistway sign on each hoistway of every floor.		407, 407.2.3	3-Low	September 2019	12			
7123	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		On both jambs?	Not 2nd Floor	No	NO	Not on both jambs	2-Services	Provide floor designations on both jambs of elevator hoistway entrances with both tactile characters and Braille.		407, 407.2.3	3-Low	September 2019	12			

7124	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Tactile letters?		Yes	YES		2-Services			407, 407.2.3						
7125	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Hoistway Sign		Tactile 'Star' on 1st floor?		No	NO	Tactile 'Star' is not present on main entry level hoistway sign	2-Services	Replace hoistway signage to include tactile 'Star' on main entry level.	Each side of hoistway on main entry level.	407, 407.2.3	3-Low	September 2019	12			
7126	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Car		Dim, back to front		51.5	YES		2-Services			407, 407.4						
7127	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Car		Dim, side to side		68	YES		2-Services			407, 407.4						
7128	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Elevator Car		Dim, width of gap		1.75	NO	Too large	2-Services	Contact a certified elevator provider to perform all renovation required.	1.25" maximum	407, 407.4	1-High	September 2020	24			
7129	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Braille provided?		Yes	YES		2-Services			407, 407.4.6						
7130	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to bottom		37	YES		2-Services			407, 407.4.6						
7131	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to emergency control		35	YES		2-Services			407, 407.4.6						
7132	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Dim, height to top		39	YES		2-Services			407, 407.4.6						
7133	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Emergency controls grouped at bottom of panel?		Yes	YES		2-Services			407, 407.4.6						
7134	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Floor buttons arranged left to right or bottom to top?		Yes	YES		2-Services			407, 407.4.6						
7135	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Tactile and Braille left of button?		Yes	YES		2-Services			407, 407.4.6						
7136	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Tactile controls?		Yes	YES		2-Services			407, 407.4.6						
7137	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Car Controls		Tactile 'Star' on 1st floor?		Yes	YES		2-Services			407, 407.4.6						
7138	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Braille provided?		Yes	Info		2-Services			407, 407.4.9						
7139	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Control accessible?		No	NO	Hardware requires pinching or twisting of wrist	2-Services	Replace hardware.	Operable with a closed fist	407, 407.4.9	3-Low	September 2019	12			
7140	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Dim, height to bottom		25.5	YES		2-Services			407, 407.4.9						
7141	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Dim, height to top		23.5	YES		2-Services			407, 407.4.9						
7142	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Provided?		Yes	YES		2-Services			407, 407.4.9						
7143	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Tactile letters?		Yes	Info		2-Services			407, 407.4.9						
7144	Hampton High School	Main Building	Owned	Interior	Elevator		1-Public Unsupervised	Emergency Communications		Visible signal provided?		Yes	Info		2-Services			407, 407.4.9						
7145	Hampton High School	Agricultural Building	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Light switches throughout building	Dim, height		54.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
7146	Hampton High School	Agricultural Building	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Trophy case	Dim, depth		12.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7147	Hampton High School	Agricultural Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		10	Info		4-Other			228, 309						
7148	Hampton High School	Agricultural Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of maximum reach		57.25	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
7149	Hampton High School	Agricultural Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39.5	YES		4-Other			211, 602						

7150	Hampton High School	Agricultural Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
7151	Hampton High School	Portable Classrooms	Owned	Interior	Hallway	Between rooms 309 and 310	1-Public Unsupervised	Door/Gate	Both	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
7152	Hampton High School	Portable Classrooms	Owned	Interior	Hallway	Between rooms 309 and 310	1-Public Unsupervised	Door/Gate	Both	Hardware operable?		Yes	YES		2-Services			404, 402						
7153	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To portables 307 and 308	Clearance, door opening height		83	YES		2-Services			404, 402						
7154	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To portables 307 and 308	Clearance, door opening width		33	YES		2-Services			404, 402						
7155	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To portables 307 and 308	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
7156	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To portables 307 and 308	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
7157	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	To portables 307 and 308	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
7158	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		10	Info		4-Other			228, 309						
7159	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of maximum reach		57	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
7160	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening height		83	YES		2-Services			404, 402						
7161	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Entrance	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
7162	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Entrance	Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
7163	Hampton High School	Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Entrance	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
7164	Hampton High School	Football Area	Owned	Interior	Locker Room	Visitor	1-Public Unsupervised	Bench, Transfer		Provided?		None	NO	None provided	2-Services	Provide an accessible transfer bench.		803, 903	3-Low	September 2019	12			
7165	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Rooms: 301, 302,	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
7166	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Rooms: 301, 302,	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
7167	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Rooms: 301, 302,	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
7168	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Rooms: 301, 302,	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
7169	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Rooms: 301, 302,	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
7170	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Rooms: 301, 302,	1-Public Unsupervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
7171	Hampton High School	Agricultural Building	Owned	Interior	Other Room	305	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18			
7172	Hampton High School	Agricultural Building	Owned	Interior	Other Room	305	2-Public Supervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18			
7173	Hampton High School	Agricultural Building	Owned	Interior	Other Room	305	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
7174	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Brown door room	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
7175	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Brown door room	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			

7176	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Brown door room	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
7177	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Brown door room	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7178	Hampton High School	Agricultural Building	Owned	Interior	Other Room	Brown door room	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7179	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7180	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Closing speed		10	YES		2-Services			404, 402					
7181	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7182	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Phone	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7183	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switches	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7184	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
7185	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		42	YES		4-Other			211, 602					
7186	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		34	YES		4-Other			211, 602					
7187	Hampton High School	Band	Owned	Interior	Other Room		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
7188	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7189	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7190	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
7191	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
7192	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
7193	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate		Clearance, height to closer		77.25	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
7194	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7195	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7196	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
7197	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27.5	YES		4-Other			211, 602					
7198	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		40	YES		4-Other			211, 602					
7199	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33.5	YES		4-Other			211, 602					
7200	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
7201	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Table		Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		

7202	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
7203	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Operable Part	Phone	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7204	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Operable Part	Thermostat	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7205	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate	To restrooms from both 3310	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
7206	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	310	1-Public Unsupervised	Door/Gate	To restrooms from both 3310	Hardware operable?		Yes	YES		2-Services			404, 402					
7207	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
7208	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7209	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
7210	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		40	YES		4-Other			211, 602					
7211	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33	YES		4-Other			211, 602					
7212	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
7213	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Operable Part		Dim, height		60.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7214	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Door/Gate	Entrance	Clearance, height to closer		77.25	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
7215	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Door/Gate	Entrance	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7216	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Door/Gate	Entrance	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7217	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Door/Gate	Entrance	Opening force		5	YES		2-Services			404, 402					
7218	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	309	1-Public Unsupervised	Operable Part	Phone	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7219	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	307	1-Public Unsupervised	Operable Part	Phone	Dim, height		61.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7220	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	307	1-Public Unsupervised	Table		Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
7221	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	307	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
7222	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate	307 to 308 both doors	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
7223	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate	To restroom	Clearance, door opening height		80	YES		2-Services			404, 402					
7224	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	307	1-Public Unsupervised	Man Clr, pull-front approach	to restroom	Dim, next to latch side		14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7225	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Man Clr, pull-front approach	To restroom	Dim, next to latch side		14.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7226	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7227	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

7228	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
7229	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
7230	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
7231	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		59	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
7232	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Protrusion	Cabinet	Dim, depth		9.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7233	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Table		Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
7234	Hampton High School	Portable Classrooms	Owned	Interior	Other Room	308	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
7235	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7236	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7237	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
7238	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
7239	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
7240	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
7241	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7242	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7243	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7244	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
7245	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
7246	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
7247	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
7248	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7249	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7250	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Signage, Designation		Signage location?	Broken closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7251	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
7252	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
7253	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					

7254	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
7255	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7256	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		6.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7257	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7258	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7259	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
7260	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
7261	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
7262	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7263	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
7264	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		59.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
7265	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7266	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7267	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Operable Part		Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7268	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Table		Dim, width of knee clearance		23	NO	Insufficient clearance	2-Services	Increase width of knee clearance.	30" minimum	902	3-Low	September 2019	12		
7269	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7270	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Table		Clearance, parallel		22	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	September 2019	12		
7271	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7272	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7273	Hampton High School	Vocational Building	Owned	Interior	Other Room	403	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		8.4	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
7274	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Door/Gate	Exit	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7275	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Door/Gate	Exit	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7276	Hampton High School	Vocational Building	Owned	Interior	Other Room	401	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		8.4	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
7277	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7278	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7279	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Table		Dim, height		28.75	YES		2-Services			902					

7280	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Table		Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
7281	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7282	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7283	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		8.7	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
7284	Hampton High School	Vocational Building	Owned	Interior	Other Room	404	1-Public Unsupervised	Operable Part	Phone	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7285	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate	To rear exit	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7286	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate	To rear exit	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7287	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Operable Part	Light switches	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7288	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Man Clr, pull-front approach	Rear exit	Slope, maximum		8.4	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
7289	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
7290	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate	Front exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7291	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate	Front exit	Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
7292	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate	Front exit	Hardware operable?		Yes	YES		2-Services			404, 402					
7293	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Door/Gate	Front exit	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7294	Hampton High School	Vocational Building	Owned	Interior	Other Room	Automotive Repair	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		5.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7295	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7296	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7297	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Walking Surface	To field house	Dim, height of vertical level change	Ramp	4	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18		
7298	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Walking Surface	To field house	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24		
7299	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Walking Surface	To field house	Slope, running	Ramp	18.4	NO	Excessive slope	2-Services	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	September 2020	24		
7300	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Walking Surface	To field house	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
7301	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Walking Surface	To field house	Surface material?		Grass	Info		2-Services			403					
7302	Hampton High School	Football Area	Owned	Interior	Other Room	Field House	1-Public Unsupervised	Walking Surface	To exercise room	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
7303	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7304	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7305	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					

7306	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		41	NO	Too narrow	3-Restrooms	Provide a clear floor space of 30" by 48" positioned for a forward approach.	48" minimum	213, 603, 606	2-Moderate	September 2020	24		
7307	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
7308	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
7309	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
7310	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
7311	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		26.5	NO	Insufficient clearance	3-Restrooms	Remove the separator or reconfigure the urinals.	30" minimum	213, 603, 605	3-Low	March 2020	18		
7312	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		19.5	YES		3-Restrooms			213, 603, 605					
7313	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		24	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
7314	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		3	Info		3-Restrooms			213, 603, 605					
7315	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel	If door swung out	0	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured parallel to the door.	18" minimum	213, 603, 604	1-High	March 2021	30		
7316	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front	58.5" compartment	18	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment or replace with a wall-mounted water closet.	59" minimum	213, 603, 604	1-High	March 2021	30		
7317	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		54	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
7318	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?	Can't swing out	In	NO	Insufficient clearance	3-Restrooms	Reconfigure toilet compartment.		213, 603, 604	1-High	March 2021	30		
7319	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
7320	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33	YES		3-Restrooms			213, 603, 609					
7321	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
7322	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.25	YES		3-Restrooms			213, 603, 609					
7323	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18		
7324	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
7325	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook		Dim, height		63	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
7326	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Mirror		Dim, height to bottom	35"	48	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	35" minimum	213, 603, 603.3	3-Low	March 2020	18		
7327	Hampton High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Mirror		Over lavatory?		No	Info		3-Restrooms			213, 603, 603.3					
7328	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7329	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Hinge	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7330	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					
7331	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		0.5	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		

7332	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
7333	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		56	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
7334	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
7335	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
7336	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		54.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
7337	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
7338	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
7339	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion		Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
7340	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		11.5	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
7341	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to flush control		51	NO	Too high	3-Restrooms	Lower flush control.	15" to 48"	213, 603, 605	2-Moderate	September 2020	24		
7342	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		24.25	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
7343	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
7344	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		56	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment or replace with a wall-mounted water closet.	59" minimum	213, 603, 604	1-High	March 2021	30		
7345	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		45.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
7346	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
7347	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
7348	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
7349	Hampton High School	Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Grab bars provided?	Incorrect	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
7350	Hampton High School	Football Area	Owned	Interior	Restroom Mens	Field house	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7351	Hampton High School	Football Area	Owned	Interior	Restroom Mens	Field house	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
7352	Hampton High School	Football Area	Owned	Interior	Restroom Mens	Field house	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
7353	Hampton High School	Football Area	Owned	Interior	Restroom Mens	Field house	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1					
7354	Hampton High School	Football Area	Owned	Interior	Restroom Mens	Visitor dressing rooms	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
7355	Hampton High School	Football Area	Owned	Interior	Restroom Mens	Visitor dressing rooms	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
7356	Hampton High School	Main Building	Owned	Interior	Restroom Unisex	105	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
7357	Hampton High School	Main Building	Owned	Interior	Restroom Unisex	105	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		

7358	Hampton High School	Main Building	Owned	Interior	Restroom Unisex	105	3-Employee Common	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
7359	Hampton High School	Main Building	Owned	Interior	Restroom Unisex	105	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
7360	Hampton High School	Main Building	Owned	Interior	Restroom Unisex	105	3-Employee Common	Water Closet		Clearance, parallel		25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
7361	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
7362	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
7363	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
7364	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2022	42		
7365	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Water Closet		Clearance, parallel		70	YES		3-Restrooms			213, 603, 604					
7366	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Water Closet		Clearance, perpendicular		70	YES		3-Restrooms			213, 603, 604					
7367	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Water Closet		Dim, height of seat		17	YES		3-Restrooms			213, 603, 604					
7368	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Water Closet		Dim, sidewall to centerline		16	YES		3-Restrooms			213, 603, 604					
7369	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
7370	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
7371	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Side		Dim, end to wall		4.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2021	30		
7372	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		37	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2021	30		
7373	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609					
7374	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
7375	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609					
7376	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		36.75	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2021	30		
7377	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
7378	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
7379	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
7380	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7381	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
7382	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
7383	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

7384	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Mirror		Dim, height to bottom		40.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
7385	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
7386	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
7387	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18		
7388	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.25	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
7389	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609					
7390	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Grab Bar Side		Dim, to object below grab bar	T.P	1.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
7391	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		12	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
7392	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 309 and 310	1-Public Unsupervised	Protrusion	P.T	Dim, depth		8.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
7393	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7394	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402					
7395	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
7396	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
7397	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Water Closet		Dim, height of seat		19	YES		3-Restrooms			213, 603, 604					
7398	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
7399	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
7400	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
7401	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
7402	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	YES		3-Restrooms			213, 603, 609					
7403	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
7404	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
7405	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34	YES		3-Restrooms			213, 603, 609					
7406	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609					
7407	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P.	8	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
7408	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	For rooms 307 and 308	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		8	YES		3-Restrooms			213, 603, 309.4, 604.7					
7409	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		

7410	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms		213, 603, 404, 402						
7411	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2021	30		
7412	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		69	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
7413	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Dispenser, Soap		Dim, height of operable part		50	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
7414	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36		
7415	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
7416	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
7417	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
7418	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		33.25	YES		3-Restrooms			213, 603, 609					
7419	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Rear		Dim, to object below grab bar	Toilet	0.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
7420	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2021	30		
7421	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		34	YES		3-Restrooms			213, 603, 609					
7422	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Side		Dim, length		48	YES		3-Restrooms			213, 603, 609					
7423	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Grab Bar Side		Dim, to object above grab bar	T.P.	7	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
7424	Hampton High School	Portable Classrooms	Owned	Interior	Restroom Unisex	Teacher's	3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		4	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30		
7425	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7426	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7427	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	Info		2-Services			213, 603, 216.2, 703					
7428	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		8	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
7429	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Man Clr, push-front approach (Std)		Dim, next to latch side		9	YES		3-Restrooms			213, 603, 404.2.4.1					
7430	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		36.5	NO	Insufficient clearance	3-Restrooms	Increase clearance outside of door.	42" minimum	213, 603, 604	1-High	March 2021	30		
7431	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		59	YES		3-Restrooms			213, 603, 604					
7432	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		44	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
7433	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604					
7434	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
7435	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604					

7436	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		10	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
7437	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		8	Info		3-Restrooms			213, 603, 609						
7438	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33	YES		3-Restrooms			213, 603, 609						
7439	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
7440	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?	11"	No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
7441	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33	YES		3-Restrooms			213, 603, 609						
7442	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, height of seat		15.75	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24			
7443	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		15	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
7444	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
7445	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
7446	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Coat Hook		Dim, height		62	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
7447	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606						
7448	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24			
7449	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18			
7450	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
7451	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Dim, height to bottom		49	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
7452	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
7453	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56.25	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
7454	Hampton High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		53.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
7455	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 152, 152, 153, 158, 156, 157	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
7456	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 152, 152, 153, 158, 156, 157	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
7457	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 152, 152, 153, 158, 156, 157	Tactile letters?		No	Info		2-Services			216.2, 703						
7458	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Clearance, door opening height		82	YES		2-Services			404, 402						
7459	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Clearance, door opening width		33	YES		2-Services			404, 402						
7460	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Clearance, height to closer		81.75	YES		2-Services			404, 402						
7461	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Closing speed		5	YES		2-Services			404, 402						

7462	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Dim, height to bottom of vision window		30.25	YES		2-Services			404, 402					
7463	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7464	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 152, 152, 153, 157, 156, 158	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7465	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 153 and 157	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7466	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 153 and 157	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
7467	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Protrusion	Phone in rooms: 153, 154, 152, 157, 156, 158	Between 27" and 80"?		Yes	Info		2-Services			307					
7468	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Protrusion	Phone in rooms: 153, 154, 152, 157, 156, 158	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7469	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Phone in rooms: 153, 152, 154, 156, 157, 158	Clearance, parallel		99	YES		2-Services			309					
7470	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Phone in rooms: 153, 152, 154, 156, 157, 158	Clearance, perpendicular		99	YES		2-Services			309					
7471	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Phone in rooms: 153, 152, 154, 156, 157, 158	Control accessible?		Yes	YES		2-Services			309					
7472	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Phone in rooms: 153, 152, 154, 156, 157, 158	Dim, height		58.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
7473	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Phone in rooms: 153, 152, 154, 156, 157, 158	Over obstruction?		No	Info		2-Services			309					
7474	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 153, 152, 154, 156, 157, 158	Clearance, parallel		99	YES		2-Services			606					
7475	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 153, 152, 154, 156, 157, 158	Clearance, perpendicular		99	YES		2-Services			606					
7476	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 153, 152, 154, 156, 157, 158	Dim, height		30.25	YES		2-Services			606					
7477	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 153, 152, 154, 156, 157, 158	Hardware operable?		Yes	YES		2-Services			606					
7478	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 153, 152, 154, 156, 157, 158	Pipes protected?		Yes	YES		2-Services			606					
7479	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	153	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
7480	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	153	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
7481	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	153	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
7482	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	153	1-Public Unsupervised	Table	Desk	Dim, height		25.5	YES		2-Services			902					
7483	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	153	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7484	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 153, 152, 154, 156, 157, 158	Clearance, parallel		99	YES		2-Services			309					
7485	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 153, 152, 154, 156, 157, 158	Clearance, perpendicular		99	YES		2-Services			309					
7486	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 153, 152, 154, 156, 157, 158	Control accessible?		Yes	YES		2-Services			309					
7487	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 153, 152, 154, 156, 157, 158	Dim, height		48	YES		2-Services			309					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

7488	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Coat Hook	Rooms: 153, 152, 154, 156, 157, 158	Dim, height		53	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12			
7489	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Coat Hook	Rooms: 153, 152, 154, 156, 157, 158	Over obstruction?		No	Info		2-Services			604.8.3						
7490	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	152	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
7491	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	152	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
7492	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	152	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
7493	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	152	1-Public Unsupervised	Table		Dim, height		27.25	YES		2-Services			902						
7494	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	152	1-Public Unsupervised	Table		Dim, height of knee clearance		26	YES		2-Services			902						
7495	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	154	1-Public Unsupervised	Table	Desk	Clearance, parallel		96	YES		2-Services			902						
7496	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	154	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7497	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	154	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
7498	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	154	1-Public Unsupervised	Table	Desk	Dim, height		27	YES		2-Services			902						
7499	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	154	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25.75	YES		2-Services			902						
7500	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
7501	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
7502	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Table		Dim, height		30	YES		2-Services			902						
7503	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Table		Dim, height of knee clearance		27.5	YES		2-Services			902						
7504	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, parallel		99	YES		2-Services			309						
7505	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, perpendicular		99	YES		2-Services			309						
7506	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services			309						
7507	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		45.5	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12			
7508	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	157	1-Public Unsupervised	Operable Part	Pencil sharpener	Over obstruction?		No	Info		2-Services			309						
7509	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	156	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, parallel		99	YES		2-Services			309						
7510	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	156	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, perpendicular		99	YES		2-Services			309						
7511	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	156	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services			309						
7512	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room	156	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		51	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12			
7513	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Table	Desk in rooms: 156 and 158	Clearance, parallel		99	YES		2-Services			902						



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7514	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Table	Desk in rooms: 156 and 158	Clearance, perpendicular		99	YES		2-Services			902						
7515	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Table	Desk in rooms: 156 and 158	Dim, height		28.25	YES		2-Services			902						
7516	Happy Valley Elementary School	West Wing	Owned	Basement	Other Room		1-Public Unsupervised	Table	Desk in rooms: 156 and 158	Dim, height of knee clearance		27.75	YES		2-Services			902						
7517	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
7518	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
7519	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
7520	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
7521	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
7522	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		39.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
7523	Happy Valley Elementary School	West Wing	Owned	Basement	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
7524	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Dim, width		60	YES		1-Entry			405						
7525	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		Yes	YES		1-Entry			405						
7526	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		Yes	YES		1-Entry			405						
7527	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Is ramp curved?		No	Info		1-Entry			405						
7528	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
7529	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Slope, cross		0.2	YES		1-Entry			405						
7530	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		8.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
7531	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Dim, length		156	Info		1-Entry			405						
7532	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Dim, width		60	YES		1-Entry			405						
7533	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Edge protection?		Yes	YES		1-Entry			405						
7534	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Handrails on both sides?		Yes	YES		1-Entry			405						
7535	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Is ramp curved?		No	Info		1-Entry			405						
7536	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
7537	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Slope, cross		0	YES		1-Entry			405						
7538	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	2	Slope, running		8.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
7539	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Dim, length		156	Info		1-Entry			405						



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7540	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Dim, width		60	YES		1-Entry			405						
7541	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
7542	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Handrails on both sides?		Yes	YES		1-Entry			405						
7543	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Is ramp curved?		No	Info		1-Entry			405						
7544	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
7545	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Slope, cross		0.8	YES		1-Entry			405						
7546	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	3	Slope, running		8.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
7547	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Dim, length		172	Info		1-Entry			405						
7548	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Dim, width		60	YES		1-Entry			405						
7549	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Edge protection?		Yes	YES		1-Entry			405						
7550	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Handrails on both sides?		Yes	YES		1-Entry			405						
7551	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Is ramp curved?		No	Info		1-Entry			405						
7552	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
7553	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Slope, cross		0.3	YES		1-Entry			405						
7554	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Ramp	4 - top	Slope, running		8.1	YES		1-Entry			405						
7555	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Circular or non-circular?		Circular	Info		1-Entry			505						
7556	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Continuous?		Yes	YES		1-Entry			505						
7557	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Dim, between handrails		49.5	YES		1-Entry			505						
7558	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Dim, diameter of handrail		2	YES		1-Entry			505						
7559	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Dim, extensions		12	YES		1-Entry			505						
7560	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Dim, height to top		31	NO	Too high	1-Entry	Install handrail that is the correct height and add an additional lowered handrail for children.	34" to 38" is compliant with ADA standards, but does not meet the 28" maximum recommended for	505	2-Moderate	September 2019	12			
7561	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Handrail, Stairs/Ramps	All ramps to basement and 2nd floor	Handrails on both sides?		Yes	YES		1-Entry			505						
7562	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Protrusion	Stairs	Between 27" and 80"?		Yes	Info		1-Entry			307						
7563	Happy Valley Elementary School	West Wing	Owned	Basement	Walkway	To lower level	1-Public Unsupervised	Protrusion	Stairs	Dim, depth		16	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6			
7564	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
7565	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		3	YES		1-Entry			208.2, 502.7						



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7566	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7						
7567	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		60	Info		1-Entry			208.2, 502.7						
7568	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
7569	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		No	Info		1-Entry			502						
7570	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		47.5	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6			
7571	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	1 - left	Dim, width		113	YES		1-Entry			502						
7572	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
7573	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	1 - left	Sign provided?		Yes	YES		1-Entry			502						
7574	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	1 - left	Slope, cross		3.6	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
7575	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	1 - left	Slope, running		1.1	YES		1-Entry			502						
7576	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry			502						
7577	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	2	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
7578	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	2	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
7579	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	2	Dim, width		115	YES		1-Entry			502						
7580	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
7581	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	2	Slope, cross		0.5	YES		1-Entry			502						
7582	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	2	Slope, running		1.4	YES		1-Entry			502						
7583	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	2	Standard or Van space?		Standard	Info		1-Entry			502						
7584	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	3	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
7585	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	3	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
7586	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	3	Dim, width		105	YES		1-Entry			502						
7587	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	3	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
7588	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	3	Slope, cross		1	YES		1-Entry			502						
7589	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of school	1-Public Unsupervised	Parking Space	3	Slope, running		3.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
7590	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Front of School	1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502						
7591	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						

7592	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		2	YES		1-Entry		208.2, 502.7						
7593	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	YES		1-Entry		208.2, 502.7						
7594	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry		208.2, 502.7						
7595	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		48	Info		1-Entry		208.2, 502.7						
7596	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry		502						
7597	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
7598	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		80	YES		1-Entry		502						
7599	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Dim, width		99	YES		1-Entry		502						
7600	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry		502						
7601	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Sign provided?		Yes	YES		1-Entry		502						
7602	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Slope, cross		2.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
7603	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Slope, running		2.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
7604	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry		502						
7605	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		Yes	YES		1-Entry		502						
7606	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry		502.3						
7607	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry		502.3						
7608	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Dim, width		92	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
7609	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry		502.3						
7610	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Slope, cross		2.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
7611	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Slope, running		4.5	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
7612	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry		502.3						
7613	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry		502.3						
7614	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry		502						
7615	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		No	Info		1-Entry		502						
7616	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Dim, height of sign		80	YES		1-Entry		502						
7617	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Dim, width		101	YES		1-Entry		502						



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7618	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		ISA symbol provided on sign?		Yes	YES		1-Entry		502						
7619	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Sign provided?		Yes	YES		1-Entry		502						
7620	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Slope, cross		1.4	YES		1-Entry		502						
7621	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Slope, running		6.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
7622	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Standard or Van space?		Van	Info		1-Entry		502						
7623	Happy Valley Elementary School	East Wing	Owned	Exterior	Parking Facility	Back of school	1-Public Unsupervised	Parking Space		Van sign provided?		Yes	YES		1-Entry		502						
7624	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services		240, 1008, 240						
7625	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Num, elevated components		5	Info		2-Services		240, 1008, 240						
7626	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	3 minimum	240, 1008, 240	1-High	September 2020	24		
7627	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Num, ground components		11	Info		2-Services		240, 1008, 240						
7628	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		7	Info		2-Services		240, 1008, 240						
7629	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Num, ground types		4	Info		2-Services		240, 1008, 240						
7630	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		3	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	4 of 4 types	240, 1008, 240	1-High	September 2020	24		
7631	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Play Area Specs		Surface material?		PIP	Info		2-Services		240, 1008, 240						
7632	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Walking Surface	To play area	Dim, height of vertical level change		1.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 403	2-Moderate	September 2019	12		
7633	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area	Pre K	1-Public Unsupervised	Walking Surface	To play area	Surface material?		PIP	Info		1-Entry		240, 1008, 403						
7634	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services		240, 1008, 240						
7635	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, elevated components		14	Info		2-Services		240, 1008, 240						
7636	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	7 minimum	240, 1008, 240	1-High	September 2020	24		
7637	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground components		12	Info		2-Services		240, 1008, 240						
7638	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground components on accessible route.	PIP	240, 1008, 240	1-High	September 2020	24		
7639	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground types		3	Info		2-Services		240, 1008, 240						
7640	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24		
7641	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Play Area Specs		Surface material?		Wood Chips	Info		2-Services		240, 1008, 240						
7642	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To play area	Dim, height of vertical level change		2.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 403	2-Moderate	September 2019	12		
7643	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To play area	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		

7644	Happy Valley Elementary School	East Wing	Owned	Exterior	Play Area		1-Public Unsupervised	Walking Surface	To play area	Surface material?		Grass	Info		1-Entry			240, 1008, 403						
7645	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Clearance, door opening height		81.25	YES		1-Entry			404, 402						
7646	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Clearance, door opening width		33	YES		1-Entry			404, 402						
7647	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Clearance, height to closer		80.75	YES		1-Entry			404, 402						
7648	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
7649	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Dim, height to bottom of vision window		41	YES		1-Entry			404, 402						
7650	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Fixed door stop provided?		No	YES		1-Entry			404, 402						
7651	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Hardware operable?		Yes	YES		1-Entry			404, 402						
7652	Happy Valley Elementary School	South Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	3	Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
7653	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Clearance, door opening height		82	YES		1-Entry			404, 402						
7654	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Clearance, door opening width		33	YES		1-Entry			404, 402						
7655	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Clearance, height to closer		74	NO	Too low	1-Entry	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	March 2019	6			
7656	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
7657	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Dim, height to bottom of vision window		43	YES		1-Entry			404, 402						
7658	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Hardware operable?		Yes	YES		1-Entry			404, 402						
7659	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	11	Opening force		18	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
7660	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Dim, length		120	Info		1-Entry			405						
7661	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Dim, width		44	YES		1-Entry			405						
7662	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
7663	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Handrails on both sides?		Yes	YES		1-Entry			405						
7664	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
7665	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Slope, cross		0.2	YES		1-Entry			405						
7666	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From door 11 to portables	Slope, running		11.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
7667	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Dim, length		415	Info		1-Entry			405						
7668	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Dim, width		250	YES		1-Entry			405						
7669	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Edge protection?		Yes	YES		1-Entry			405						

7670	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Handrails on both sides?		Yes	YES		1-Entry			405					
7671	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Is ramp curved?		No	Info		1-Entry			405					
7672	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7673	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Slope, cross		0.2	YES		1-Entry			405					
7674	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Wooden ramp to portables	Slope, running		8.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
7675	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Dim, length		356	Info		1-Entry			405					
7676	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Dim, width		120	YES		1-Entry			405					
7677	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Edge protection?		Yes	YES		1-Entry			405					
7678	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Handrails on both sides?		Yes	YES		1-Entry			405					
7679	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Is ramp curved?		No	Info		1-Entry			405					
7680	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7681	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Slope, cross		0.2	YES		1-Entry			405					
7682	Happy Valley Elementary School	East Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From portables to play area	Slope, running		8.1	YES		1-Entry			405					
7683	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Protrusion	Fire hydrant	Between 27" and 80"?		Yes	Info		2-Services			307					
7684	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Protrusion	Fire hydrant	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7685	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
7686	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
7687	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		8.5	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	211, 602	2-Moderate	March 2021	30		
7688	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
7689	Happy Valley Elementary School	West Wing	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
7690	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 141, 140, 143, 142, 145, 144, 147	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7691	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 141, 140, 143, 142, 145, 144, 147	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7692	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 141, 140, 143, 142, 145, 144, 147	Tactile letters?		No	Info		2-Services			216.2, 703					
7693	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 141, 140, 143, 142, 145, 144, 147	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7694	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 141, 140, 143, 142, 145, 144, 147	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
7695	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 141, 140, 143, 142, 145, 144, 147	Slope, maximum		0	YES		2-Services			404.2.4.4					



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7696	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Clearance, door opening height		81.25	YES		2-Services			404, 402						
7697	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Clearance, door opening width		82	YES		2-Services			404, 402						
7698	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Closing speed		5	YES		2-Services			404, 402						
7699	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Dim, height to bottom of vision window		37.5	YES		2-Services			404, 402						
7700	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Fixed door stop provided?		No	YES		2-Services			404, 402						
7701	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
7702	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 143, 142, 145, 144, 147	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
7703	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Protrusion	Rooms: 141, 140, 143, 142, 145, 144, 147	Between 27" and 80"?		Yes	Info		2-Services			307						
7704	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Protrusion	Rooms: 141, 140, 143, 142, 145, 144, 147	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7705	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 141, 140, 143, 142, 145, 144, 147	Clearance, parallel		99	YES		2-Services			309						
7706	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 141, 140, 143, 142, 145, 144, 147	Clearance, perpendicular		99	YES		2-Services			309						
7707	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 141, 140, 143, 142, 145, 144, 147	Control accessible?		Yes	YES		2-Services			309						
7708	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 141, 140, 143, 142, 145, 144, 147	Dim, height		48	YES		2-Services			309						
7709	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 141, 140, 143, 142, 145, 144, 147	Over obstruction?		No	Info		2-Services			309						
7710	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 143, 141, 143, 145, 147,	Clearance, parallel		99	YES		2-Services			309						
7711	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 143, 141, 143, 145, 147,	Clearance, perpendicular		99	YES		2-Services			309						
7712	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 143, 141, 143, 145, 147,	Control accessible?		Yes	YES		2-Services			309						
7713	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 143, 141, 143, 145, 147,	Dim, height	41"	45.5	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12			
7714	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 143, 141, 143, 145, 147,	Over obstruction?		No	Info		2-Services			309						
7715	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 144, 142	Clearance, parallel		99	YES		2-Services			309						
7716	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 144, 142	Clearance, perpendicular		99	YES		2-Services			309						
7717	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 144, 142	Control accessible?		Yes	YES		2-Services			309						
7718	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 144, 142	Dim, height	52.25"	52.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12			
7719	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Hand sanitizer in rooms: 144, 142	Over obstruction?		No	Info		2-Services			309						
7720	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 141, 143, 142, 145, 144, 147	Clearance, parallel		99	YES		2-Services			606						
7721	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 141, 143, 142, 145, 144, 147	Clearance, perpendicular		99	YES		2-Services			606						



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7722	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 141, 143, 142, 145, 144, 147	Dim, height		30.25	YES		2-Services			606					
7723	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 141, 143, 142, 145, 144, 147	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	606	3-Low	September 2019	12		
7724	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 141, 143, 142, 145, 144, 147	Pipes protected?		Yes	YES		2-Services			606					
7725	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 147, 145, 143, 141	Clearance, parallel		99	YES		2-Services			902					
7726	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 147, 145, 143, 141	Clearance, perpendicular		99	YES		2-Services			902					
7727	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 147, 145, 143, 141	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
7728	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 147, 145, 143, 141	Dim, height		27.25	YES		2-Services			902					
7729	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 147, 145, 143, 141	Dim, height of knee clearance		21.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7730	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 144, 142	Clearance, parallel		99	YES		2-Services			902					
7731	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 144, 142	Clearance, perpendicular		99	YES		2-Services			902					
7732	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 144, 142	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
7733	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 144, 142	Dim, height		26.25	YES		2-Services			902					
7734	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Rooms: 144, 142	Dim, height of knee clearance		21.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7735	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	142	1-Public Unsupervised	Table	Computer desk	Clearance, parallel		99	YES		2-Services			902					
7736	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	142	1-Public Unsupervised	Table	Computer desk	Clearance, perpendicular		99	YES		2-Services			902					
7737	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	142	1-Public Unsupervised	Table	Computer desk	Dim, height		27	YES		2-Services			902					
7738	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	142	1-Public Unsupervised	Table	Computer desk	Dim, height of knee clearance		25	YES		2-Services			902					
7739	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	141	1-Public Unsupervised	Table	Computer desk	Clearance, parallel		99	YES		2-Services			902					
7740	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	141	1-Public Unsupervised	Table	Computer desk	Clearance, perpendicular		99	YES		2-Services			902					
7741	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	141	1-Public Unsupervised	Table	Computer desk	Dim, depth of knee clearance at 27"		18.5	YES		2-Services			902					
7742	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	141	1-Public Unsupervised	Table	Computer desk	Dim, height		26	YES		2-Services			902					
7743	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	141	1-Public Unsupervised	Table	Computer desk	Dim, height of knee clearance		25	YES		2-Services			902					
7744	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	140	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
7745	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	140	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
7746	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	140	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
7747	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	140	1-Public Unsupervised	Table		Dim, height		27.5	YES		2-Services			902					



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7748	Happy Valley Elementary School	West Wing	Owned	Floor 1	Other Room	140	1-Public Unsupervised	Table		Dim, height of knee clearance		23.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7749	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7750	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
7751	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
7752	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
7753	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
7754	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		36.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
7755	Happy Valley Elementary School	West Wing	Owned	Floor 2	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
7756	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Dim, length		165	Info		1-Entry			405					
7757	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Dim, width		60	YES		1-Entry			405					
7758	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		Yes	YES		1-Entry			405					
7759	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		Yes	YES		1-Entry			405					
7760	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Is ramp curved?		No	Info		1-Entry			405					
7761	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7762	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Slope, cross		0	YES		1-Entry			405					
7763	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		9.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
7764	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Dim, length		175	Info		1-Entry			405					
7765	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Dim, width		60	YES		1-Entry			405					
7766	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Edge protection?		Yes	YES		1-Entry			405					
7767	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Handrails on both sides?		Yes	YES		1-Entry			405					
7768	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Is ramp curved?		No	Info		1-Entry			405					
7769	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
7770	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Slope, cross		0.2	YES		1-Entry			405					
7771	Happy Valley Elementary School	West Wing	Owned	Floor 2	Walkway	To second floor	1-Public Unsupervised	Ramp	2	Slope, running		9.3	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
7772	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7773	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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7774	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
7775	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
7776	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
7777	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services		404, 402						
7778	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
7779	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		30.25	YES		2-Services		404, 402						
7780	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
7781	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
7782	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7783	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services		902						
7784	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services		902						
7785	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services		902						
7786	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, height		27.5	YES		2-Services		902						
7787	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, height of knee clearance		25	YES		2-Services		902						
7788	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602						
7789	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602						
7790	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8	YES		4-Other		211, 602						
7791	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		25.5	YES		4-Other		211, 602						
7792	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		31	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
7793	Happy Valley Elementary School	East Wing	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other		211, 602						
7794	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Fire hydrant	Between 27" and 80"?		Yes	Info		2-Services		307						
7795	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Fire hydrant	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7796	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 136	Clearance, parallel		99	YES		4-Other		211, 602						
7797	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 136	Clearance, perpendicular		96	YES		4-Other		211, 602						
7798	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 136	Dim, depth of knee clearance at 27"		8.5	YES		4-Other		211, 602						
7799	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 136	Dim, height of knee clearance		28	YES		4-Other		211, 602						



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7800	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 136	Dim, height of water outlet (High)		34	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
7801	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 136	High-low fountain?		Yes	YES		4-Other			211, 602						
7802	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130	Clearance, parallel		99	YES		4-Other			211, 602						
7803	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130	Clearance, perpendicular		96	YES		4-Other			211, 602						
7804	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130	Dim, height of knee clearance		18.25	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30			
7805	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130	Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
7806	Happy Valley Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 130	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
7807	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Fire hydrants	Between 27" and 80"?		Yes	Info		2-Services			307						
7808	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Fire hydrants	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7809	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
7810	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
7811	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		12	YES		4-Other			211, 602						
7812	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		8.5	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30			
7813	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
7814	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
7815	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Defibrillator	Between 27" and 80"?		Yes	Info		2-Services			307						
7816	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Defibrillator	Dim, depth		8.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7817	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Other Element	Defibrillator	Clearance, parallel		99	YES		4-Other			308, 309						
7818	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Other Element	Defibrillator	Clearance, perpendicular		99	YES		4-Other			308, 309						
7819	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Other Element	Defibrillator	Dim, height		63	NO	Operable part outside of reach range	4-Other	Lower operable part within reach range.	15" to 48"	308, 309	3-Low	September 2020	24			
7820	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Trophy Case	Between 27" and 80"?		Yes	Info		2-Services			307						
7821	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Trophy Case	Dim, depth		12.72	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7822	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Pamphlet	Between 27" and 80"?		Yes	Info		2-Services			307						
7823	Happy Valley Elementary School	East Wing	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Pamphlet	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7824	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	Rooms: 138, 137, 136, 135, 134, 133, 132, 131, 130, 129, 128, 127	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
7825	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	Rooms: 138, 137, 136, 135, 134, 133, 132, 131, 130, 129, 128, 127	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			



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7826	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	Rooms: 138, 137, 136, 135, 134, 133, 132, 131, 130, 129, 128, 127	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
7827	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	Rooms: 132, 134, 136	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7828	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Clearance, door opening height		82	YES		2-Services		404, 402						
7829	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Clearance, door opening width		33	YES		2-Services		404, 402						
7830	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Clearance, height to closer		81	YES		2-Services		404, 402						
7831	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Closing speed		5	YES		2-Services		404, 402						
7832	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Dim, height to bottom of vision window		42.25	YES		2-Services		404, 402						
7833	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Fixed door stop provided?		No	YES		2-Services		404, 402						
7834	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7835	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 138, 137, 135, 133, 131, 130, 129, 127	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7836	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Clearance, door opening height		82	YES		2-Services		404, 402						
7837	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Clearance, door opening width		33	YES		2-Services		404, 402						
7838	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Clearance, height to closer		81	YES		2-Services		404, 402						
7839	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Closing speed		5	YES		2-Services		404, 402						
7840	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Dim, height to bottom of vision window		37.5	YES		2-Services		404, 402						
7841	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7842	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 132, 134, 136	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7843	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Protrusion	Cabinet	Between 27" and 80"?	74"	Yes	Info		2-Services		307						
7844	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Protrusion	Cabinet	Dim, depth		11.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7845	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
7846	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
7847	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services		902						
7848	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Table	Desk	Dim, height		29.5	YES		2-Services		902						
7849	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.75	YES		2-Services		902						
7850	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services		309						
7851	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		45	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12		



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7852	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Coat Hook		Dim, height		34.5	YES		2-Services			604.8.3						
7853	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3						
7854	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch - Typical For all classrooms	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
7855	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7856	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7857	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
7858	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Table	Desk	Dim, height		28.25	YES		2-Services			902						
7859	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902						
7860	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309						
7861	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		56	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12			
7862	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	137	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309						
7863	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services			309						
7864	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		44	YES		2-Services			309						
7865	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Operable Part	Pencil sharpener	Over obstruction?		No	Info		2-Services			309						
7866	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7867	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7868	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Table	Desk	Dim, height		24.5	YES		2-Services			902						
7869	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	135	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarilv bv	902	3-Low	September 2019	12			
7870	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309						
7871	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		42.25	YES		2-Services			309						
7872	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309						
7873	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7874	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7875	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Dim, height		26	YES		2-Services			902						
7876	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.75	YES		2-Services			902						
7877	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services			309						



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7878	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		47.75	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12			
7879	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Operable Part	Pencil sharpener	Over obstruction?		No	Info		2-Services			309						
7880	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7881	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7882	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, height		24.25	YES		2-Services			902						
7883	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
7884	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309						
7885	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		39.25	YES		2-Services			309						
7886	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309						
7887	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7888	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7889	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
7890	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table	Desk	Dim, height		30.25	YES		2-Services			902						
7891	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		29	YES		2-Services			902						
7892	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7893	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
7894	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
7895	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, height		28.25	YES		2-Services			902						
7896	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902						
7897	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Protrusion	Pencil box	Between 27" and 80"?		Yes	Info		2-Services			307						
7898	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Protrusion	Pencil box	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
7899	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309						
7900	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		38	YES		2-Services			309						
7901	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309						
7902	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
7903	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						



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7904	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Dim, height		28.75	YES		2-Services			902					
7905	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7906	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Protrusion	Pencil box	Between 27" and 80"?		Yes	Info		2-Services			307					
7907	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Protrusion	Pencil box	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7908	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309					
7909	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		37.5	YES		2-Services			309					
7910	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	129	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309					
7911	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Desk	Clearance, parallel		66	YES		2-Services			902					
7912	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
7913	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
7914	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
7915	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28.75	YES		2-Services			902					
7916	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
7917	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
7918	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height		33.25	YES		2-Services			606					
7919	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		2-Services			606					
7920	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
7921	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12		
7922	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Operable Part	Soap and paper towel	Clearance, parallel		99	YES		2-Services			309					
7923	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Operable Part	Soap and paper towel	Clearance, perpendicular		99	YES		2-Services			309					
7924	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Operable Part	Soap and paper towel	Control accessible?		Yes	YES		2-Services			309					
7925	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Operable Part	Soap and paper towel	Dim, height		43.5	YES		2-Services			309					
7926	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Coat Hook		Dim, height		67	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
7927	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3					
7928	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
7929	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					



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7930	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		18.5	YES		2-Services			902					
7931	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Table		Dim, height		27	YES		2-Services			902					
7932	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Table		Dim, height of knee clearance		25.5	YES		2-Services			902					
7933	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			309					
7934	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			309					
7935	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services			309					
7936	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		39.5	YES		2-Services			309					
7937	Happy Valley Elementary School	South Wing	Owned	Interior	Other Room	127	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			309					
7938	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7939	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
7940	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Signage, Designation	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Tactile letters?		No	Info		2-Services			216.2, 703					
7941	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 109, 112, 111, 116, 115, 118, 117, 110	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
7942	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 109, 112, 111, 116, 115, 118, 117, 110	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
7943	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Clearance, door opening height		82	YES		2-Services			404, 402					
7944	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Clearance, door opening width		33	YES		2-Services			404, 402					
7945	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Clearance, height to closer		81.25	YES		2-Services			404, 402					
7946	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Closing speed		5	YES		2-Services			404, 402					
7947	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
7948	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Fixed door stop provided?		No	YES		2-Services			404, 402					
7949	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
7950	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
7951	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Protrusion	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Between 27" and 80"?		Yes	Info		2-Services			307					
7952	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Protrusion	Rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
7953	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 116, 115, 118, 117	Clearance, parallel		99	YES		2-Services			606					
7954	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 116, 115, 118, 117	Clearance, perpendicular		99	YES		2-Services			606					
7955	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 116, 115, 118, 117	Dim, height		30.75	YES		2-Services			606					

7956	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 116, 115, 118, 117	Hardware operable?		Yes	YES		2-Services			606					
7957	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 116, 115, 118, 117	Pipes protected?		Yes	YES		2-Services			606					
7958	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 113, 114, 111, 112, 109, 110	Clearance, parallel		99	YES		2-Services			606					
7959	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 113, 114, 111, 112, 109, 110	Clearance, perpendicular		99	YES		2-Services			606					
7960	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 113, 114, 111, 112, 109, 110	Dim, height		26.25	YES		2-Services			606					
7961	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 113, 114, 111, 112, 109, 110	Hardware operable?		Yes	YES		2-Services			606					
7962	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Lavatory Sink	Rooms: 113, 114, 111, 112, 109, 110	Pipes protected?		Yes	YES		2-Services			606					
7963	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Clearance, parallel		99	YES		2-Services			309					
7964	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Clearance, perpendicular		99	YES		2-Services			309					
7965	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Control accessible?		Yes	YES		2-Services			309					
7966	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Dim, height		47.75	YES		2-Services			309					
7967	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch in rooms: 117, 118, 115, 116, 113, 114, 111, 112, 109,110, 106, 104	Over obstruction?		No	Info		2-Services			309					
7968	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
7969	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
7970	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
7971	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Table	Desk	Dim, height		23.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
7972	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		17.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7973	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
7974	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
7975	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
7976	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, height		23.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
7977	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		18.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7978	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, parallel		99	YES		2-Services			309					
7979	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, perpendicular		99	YES		2-Services			309					
7980	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services			309					
7981	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		44.5	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12		



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7982	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Operable Part	Pencil sharpener	Over obstruction?		No	Info		2-Services			309					
7983	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
7984	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
7985	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, height		25	YES		2-Services			902					
7986	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		19.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7987	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Table		Clearance, parallel		96	YES		2-Services			902					
7988	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
7989	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
7990	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Table		Dim, height		25.25	YES		2-Services			902					
7991	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Table		Dim, height of knee clearance		20	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7992	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	118	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
7993	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	118	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
7994	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	118	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
7995	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	118	1-Public Unsupervised	Table	Desk	Dim, height		26	YES		2-Services			902					
7996	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	118	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
7997	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
7998	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
7999	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
8000	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Table		Dim, height		27.25	YES		2-Services			902					
8001	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room		1-Public Unsupervised	Table		Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
8002	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8003	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8004	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
8005	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
8006	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
8007	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82	YES		2-Services			404, 402					

8008	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Closing speed		2	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8009	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		53	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
8010	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
8011	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
8012	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Door/Gate		Opening force		15	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8013	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
8014	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	100 - Office	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
8015	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8016	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
8017	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
8018	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
8019	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
8020	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
8021	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
8022	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
8023	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
8024	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
8025	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Clearance, parallel		66	YES		2-Services			902					
8026	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
8027	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Dim, height		22.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
8028	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Dim, height of knee clearance		21.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
8029	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
8030	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
8031	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Dim, height		31.75	YES		2-Services			606					
8032	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
8033	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					

8034	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602						
8035	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602						
8036	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other		211, 602						
8037	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		24.5	YES		4-Other		211, 602						
8038	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		30	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
8039	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
8040	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8041	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services		216.2, 703						
8042	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
8043	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
8044	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
8045	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80.25	YES		2-Services		404, 402						
8046	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8047	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
8048	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
8049	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
8050	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8051	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Table		Clearance, parallel		96	YES		2-Services		902						
8052	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services		902						
8053	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services		902						
8054	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Table		Dim, height		20.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
8055	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Table		Dim, height of knee clearance		19.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
8056	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602						
8057	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602						
8058	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other		211, 602						
8059	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	YES		4-Other		211, 602						



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8060	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		31.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
8061	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
8062	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8063	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8064	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
8065	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
8066	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
8067	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602					
8068	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27.5	YES		4-Other			211, 602					
8069	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39.5	YES		4-Other			211, 602					
8070	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33.5	YES		4-Other			211, 602					
8071	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
8072	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8073	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
8074	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
8075	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
8076	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
8077	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					
8078	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8079	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
8080	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
8081	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
8082	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Door/Gate		Opening force		15	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8083	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Table	Desk	Clearance, parallel		96	YES		2-Services			902					
8084	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
8085	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					



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8086	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Table	Desk	Dim, height		22.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
8087	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used orimarilv bv	902	3-Low	September 2019	12		
8088	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	Info		4-Other			211, 602					
8089	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		9.5	Info		4-Other			211, 602					
8090	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602					
8091	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27	YES		4-Other			211, 602					
8092	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39.75	YES		4-Other			211, 602					
8093	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33	YES		4-Other			211, 602					
8094	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	Rooms: 305, 303, 304,and 302	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
8095	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8096	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
8097	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
8098	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
8099	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
8100	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80.25	YES		2-Services			404, 402					
8101	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8102	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
8103	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
8104	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
8105	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8106	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Table		Dim, height		21	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
8107	Happy Valley Elementary School	East Wing	Owned	Interior	Other Room	304	1-Public Unsupervised	Table		Dim, height of knee clearance		20	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used orimarilv bv	902	3-Low	September 2019	12		
8108	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
8109	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
8110	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.5	YES		2-Services			213, 603, 216.2, 703					
8111	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					



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8112	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
8113	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
8114	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
8115	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
8116	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1						
8117	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Fixture Count		Num, urinals		3	Info		3-Restrooms			213, 603, 213.3.1						
8118	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Dim, back to front		61	YES		3-Restrooms			213, 603, 604						
8119	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
8120	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Dim, side to side		61	YES		3-Restrooms			213, 603, 604						
8121	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
8122	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
8123	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
8124	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
8125	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
8126	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
8127	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8128	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
8129	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604						
8130	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
8131	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
8132	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8133	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
8134	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
8135	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8136	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8137	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			



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8138	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8139	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8140	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8141	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
8142	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8143	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
8144	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		10	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
8145	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Clearance, parallel		32	YES		3-Restrooms			213, 603, 605						
8146	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Clearance, perpendicular		96	YES		3-Restrooms			213, 603, 605						
8147	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms			213, 603, 605						
8148	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Dim, height to flush control		43	YES		3-Restrooms			213, 603, 605						
8149	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Dim, height to rim		14	YES		3-Restrooms			213, 603, 605						
8150	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Urinal		Num, urinals		3	Info		3-Restrooms			213, 603, 605						
8151	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
8152	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
8153	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		9.2	YES		3-Restrooms			213, 603, 606						
8154	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606						
8155	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
8156	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
8157	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
8158	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, Soap		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
8159	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, Soap		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309						
8160	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		41	YES		3-Restrooms			213, 603, 205, 308, 309						
8161	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
8162	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
8163	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						



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8164	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8165	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		45.25	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18			
8166	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Protrusion	Door stop	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
8167	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Mens	165	1-Public Unsupervised	Protrusion	Door stop	Dim, depth		4.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
8168	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
8169	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
8170	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.25	YES		2-Services			213, 603, 216.2, 703						
8171	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
8172	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
8173	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
8174	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
8175	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms			213, 603, 213.3.1						
8176	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms			213, 603, 213.3.1						
8177	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms			213, 603, 604						
8178	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		107.5	YES		3-Restrooms			213, 603, 604						
8179	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
8180	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		67.5	YES		3-Restrooms			213, 603, 604						
8181	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604						
8182	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms			213, 603, 604						
8183	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
8184	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
8185	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604						
8186	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8187	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
8188	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
8189	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						

8190	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
8191	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
8192	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
8193	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8194	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8195	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8196	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8197	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8198	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8199	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
8200	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8201	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, length		41	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
8202	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		8	YES		3-Restrooms			213, 603, 309.4, 604.7						
8203	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook		Dim, height		58.5	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18			
8204	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		3-Restrooms			213, 603, 604.8.3						
8205	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		32.2	YES		3-Restrooms			213, 603, 605						
8206	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		13.5	YES		3-Restrooms			213, 603, 605						
8207	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to flush control		43	YES		3-Restrooms			213, 603, 605						
8208	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		13.25	YES		3-Restrooms			213, 603, 605						
8209	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms			213, 603, 605						
8210	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
8211	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		3-Restrooms			213, 603, 606						
8212	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23.5	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24			
8213	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
8214	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
8215	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						



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8216	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
8217	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8218	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Dim, height		47	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18			
8219	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
8220	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
8221	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8222	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		44	YES		3-Restrooms			213, 603, 309						
8223	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
8224	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Signage, Designation		Braille below text?		No	NO	Not positioned below text	2-Services	Provide braille below corresponding text.		213, 603, 216.2, 703	3-Low	September 2019	12			
8225	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
8226	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
8227	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
8228	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		35	YES		3-Restrooms			213, 603, 604						
8229	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Dim, back to front		118.5	YES		3-Restrooms			213, 603, 604						
8230	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
8231	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
8232	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604						
8233	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms			213, 603, 604						
8234	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
8235	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
8236	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
8237	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8238	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
8239	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
8240	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
8241	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						

8242	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8243	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
8244	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
8245	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8246	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8247	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8248	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8249	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8250	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8251	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		14.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
8252	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8253	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
8254	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		4	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
8255	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Coat Hook	In toilet compartment	Dim, height		61.75	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18			
8256	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Urinal		Clearance, parallel		31.75	YES		3-Restrooms			213, 603, 605						
8257	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms			213, 603, 605						
8258	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Urinal		Dim, height to flush control		44	YES		3-Restrooms			213, 603, 605						
8259	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Urinal		Dim, height to rim		14	YES		3-Restrooms			213, 603, 605						
8260	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Urinal		Num, urinals		3	Info		3-Restrooms			213, 603, 605						
8261	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Coat Hook		Dim, height		58.25	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18			
8262	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
8263	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
8264	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
8265	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Dim, height		33.25	YES		3-Restrooms			213, 603, 606						
8266	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						
8267	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						



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8268	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Lavatory Sink		Pipes protected?	No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
8269	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Mirror		Dim, height to bottom	40.75	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
8270	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Mirror		Over lavatory?	Yes	Info		3-Restrooms			213, 603, 603.3					
8271	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel	99	YES		3-Restrooms			213, 603, 309					
8272	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular	99	YES		3-Restrooms			213, 603, 309					
8273	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	In cafeteria, 162	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height	44.75	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18		
8274	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Signage, Designation		Braille below text?	Yes	YES		2-Services			213, 603, 216.2, 703					
8275	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Signage, Designation		Braille provided?	Yes	YES		2-Services			213, 603, 216.2, 703					
8276	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text	52.5	YES		2-Services			213, 603, 216.2, 703					
8277	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?	Yes	YES		2-Services			213, 603, 216.2, 703					
8278	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Signage, Designation		Signage location?	Latch	YES		2-Services			213, 603, 216.2, 703					
8279	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Signage, Designation		Tactile letters?	Yes	YES		2-Services			213, 603, 216.2, 703					
8280	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Fixture Count		Num, accessible compartments	1	YES		3-Restrooms			213, 603, 213.3.1					
8281	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Fixture Count		Num, toilet compartments	2	Info		3-Restrooms			213, 603, 213.3.1					
8282	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Fixture Count		Num, urinals	2	Info		3-Restrooms			213, 603, 213.3.1					
8283	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Dim, back to front	61	YES		3-Restrooms			213, 603, 604					
8284	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Dim, side to side	60.5	YES		3-Restrooms			213, 603, 604					
8285	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Door location?	Front	Info		3-Restrooms			213, 603, 604					
8286	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Door swing direction?	Out	YES		3-Restrooms			213, 603, 604					
8287	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Grab bars provided?	Yes	YES		3-Restrooms			213, 603, 604					
8288	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Handle on both sides?	No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
8289	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 604					
8290	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Self-closing?	No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
8291	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Toilet Compartment		Water closet type?	Floor	Info		3-Restrooms			213, 603, 604					
8292	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Water Closet		Dim, height of seat	18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
8293	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		

8294	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
8295	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
8296	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
8297	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
8298	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		2	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18		
8299	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
8300	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8301	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
8302	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		2	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18		
8303	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
8304	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	YES		3-Restrooms		213, 603, 609						
8305	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8306	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Grab Bar Side		Dim, length		51	YES		3-Restrooms		213, 603, 609						
8307	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		26	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
8308	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Urinal		Clearance, parallel		32	YES		3-Restrooms		213, 603, 605						
8309	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 605						
8310	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms		213, 603, 605						
8311	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Urinal		Dim, height to flush control		34.5	YES		3-Restrooms		213, 603, 605						
8312	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Urinal		Dim, height to rim		15.5	YES		3-Restrooms		213, 603, 605						
8313	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms		213, 603, 605						
8314	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms		213, 603, 606						
8315	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606						
8316	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms		213, 603, 606						
8317	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms		213, 603, 606						
8318	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.5	YES		3-Restrooms		213, 603, 606						
8319	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

8320	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
8321	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
8322	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
8323	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8324	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Mens	169	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		49	NO	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low	March 2020	18			
8325	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
8326	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24			
8327	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2020	24			
8328	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
8329	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
8330	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Dim, back to front		59.5	YES		3-Restrooms			213, 603, 604						
8331	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Dim, side to side		59	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2022	42			
8332	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2022	42			
8333	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Man Clr, pull-front approach		Dim, next to latch side		18	YES		3-Restrooms			213, 603, 404.2.4.1						
8334	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Man Clr, pull-front approach		Dim, perpendicular to door face		41.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	213, 603, 404.2.4.1	1-High	March 2022	42			
8335	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
8336	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24			
8337	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2020	24			
8338	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
8339	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
8340	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Toilet Compartment		Dim, side to side		44.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2022	42			
8341	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	4	3-Employee Common	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2022	42			
8342	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	in classroom 300	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
8343	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	in classroom 300	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
8344	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	in classroom 300	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
8345	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			

8346	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
8347	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Clearance, parallel		71	YES		3-Restrooms			213, 603, 604						
8348	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Clearance, perpendicular		63	YES		3-Restrooms			213, 603, 604						
8349	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Dim, height of seat		19.1	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24			
8350	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604						
8351	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
8352	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
8353	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8354	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
8355	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
8356	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8357	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8358	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8359	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8360	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8361	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8362	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609						
8363	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8364	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
8365	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
8366	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
8367	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
8368	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
8369	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30	YES		3-Restrooms			213, 603, 606						
8370	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
8371	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 306	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			

8372	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
8373	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Clearance, parallel		83	YES		3-Restrooms			213, 603, 604					
8374	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Clearance, perpendicular		79	YES		3-Restrooms			213, 603, 604					
8375	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Dim, height of seat		19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
8376	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
8377	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
8378	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
8379	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
8380	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
8381	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
8382	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
8383	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
8384	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8385	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Rear		Dim, length		35	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
8386	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
8387	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
8388	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609					
8389	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8390	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
8391	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
8392	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
8393	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
8394	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Dim, height		34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
8395	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30.5	YES		3-Restrooms			213, 603, 606					
8396	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
8397	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 305	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		



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8398	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
8399	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
8400	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Clearance, parallel		71	YES		3-Restrooms			213, 603, 604					
8401	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Clearance, perpendicular		63	YES		3-Restrooms			213, 603, 604					
8402	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Dim, height of seat		19.1	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
8403	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604					
8404	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
8405	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
8406	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
8407	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
8408	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609					
8409	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
8410	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
8411	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8412	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
8413	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
8414	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
8415	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609					
8416	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8417	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
8418	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
8419	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
8420	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
8421	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
8422	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30	YES		3-Restrooms			213, 603, 606					
8423	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					

8424	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	In classroom 301	1-Public Unsupervised	Lavatory Sink		Pipes protected?	No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
8425	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Signage, Designation		Signage location?	None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
8426	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Clearance, parallel	83	YES		3-Restrooms			213, 603, 604					
8427	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Clearance, perpendicular	79	YES		3-Restrooms			213, 603, 604					
8428	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Dim, height of seat	19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
8429	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18	YES		3-Restrooms			213, 603, 604					
8430	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Grab bars provided?	Yes	YES		3-Restrooms			213, 603, 604					
8431	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Location of flush control?	Wide	YES		3-Restrooms			213, 603, 604					
8432	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Water Closet		Water closet type?	Floor	Info		3-Restrooms			213, 603, 604					
8433	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?	Yes	YES		3-Restrooms			213, 603, 609					
8434	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?	No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
8435	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall	1.5	YES		3-Restrooms			213, 603, 609					
8436	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar	1.5	YES		3-Restrooms			213, 603, 609					
8437	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar	34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8438	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Rear		Dim, length	35	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
8439	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall	1.5	YES		3-Restrooms			213, 603, 609					
8440	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar	1.5	YES		3-Restrooms			213, 603, 609					
8441	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Side		Dim, end to wall	12	YES		3-Restrooms			213, 603, 609					
8442	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar	34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8443	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Grab Bar Side		Dim, length	42	YES		3-Restrooms			213, 603, 609					
8444	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Clearance, parallel	99	YES		3-Restrooms			213, 603, 606					
8445	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular	99	YES		3-Restrooms			213, 603, 606					
8446	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"	8.5	YES		3-Restrooms			213, 603, 606					
8447	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Dim, height	34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
8448	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance	30.5	YES		3-Restrooms			213, 603, 606					
8449	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 606					



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8450	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Unisex	Classroom 303	1-Public Unsupervised	Lavatory Sink		Pipes protected?	No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
8451	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Signage, Designation		Braille below text?	Yes	YES		2-Services			213, 603, 216.2, 703					
8452	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Signage, Designation		Braille provided?	Yes	YES		2-Services			213, 603, 216.2, 703					
8453	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text	56.75	YES		2-Services			213, 603, 216.2, 703					
8454	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?	Yes	YES		2-Services			213, 603, 216.2, 703					
8455	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Signage, Designation		Signage location?	Latch	YES		2-Services			213, 603, 216.2, 703					
8456	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Signage, Designation		Tactile letters?	Yes	YES		2-Services			213, 603, 216.2, 703					
8457	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Fixture Count		Num, accessible compartments	1	YES		3-Restrooms			213, 603, 213.3.1					
8458	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Fixture Count		Num, toilet compartments	5	Info		3-Restrooms			213, 603, 213.3.1					
8459	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Dim, back to front	61	YES		3-Restrooms			213, 603, 604					
8460	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Dim, door to partition	4	YES		3-Restrooms			213, 603, 604					
8461	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Dim, side to side	60.5	YES		3-Restrooms			213, 603, 604					
8462	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Door location?	Front	Info		3-Restrooms			213, 603, 604					
8463	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Door swing direction?	Out	YES		3-Restrooms			213, 603, 604					
8464	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Grab bars provided?	Yes	YES		3-Restrooms			213, 603, 604					
8465	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Handle on both sides?	No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
8466	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 604					
8467	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Self-closing?	Yes	YES		3-Restrooms			213, 603, 604					
8468	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Toilet Compartment		Water closet type?	Floor	Info		3-Restrooms			213, 603, 604					
8469	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Water Closet		Dim, height of seat	18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
8470	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline	18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
8471	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Water Closet		Location of flush control?	Wide	YES		3-Restrooms			213, 603, 604					
8472	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Water Closet		Water closet type?	Floor	Info		3-Restrooms			213, 603, 604					
8473	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?	Yes	YES		3-Restrooms			213, 603, 609					
8474	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?	Yes	YES		3-Restrooms			213, 603, 609					
8475	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall	1.5	YES		3-Restrooms			213, 603, 609					



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8476	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8477	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8478	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8479	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8480	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8481	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
8482	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8483	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
8484	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6.2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
8485	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
8486	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
8487	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		9.2	YES		3-Restrooms			213, 603, 606						
8488	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606						
8489	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						
8490	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
8491	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
8492	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
8493	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
8494	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		40.25	YES		3-Restrooms			213, 603, 205, 308, 309						
8495	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
8496	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
8497	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		96	YES		3-Restrooms			213, 603, 309						
8498	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8499	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		48	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18			
8500	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Protrusion	Door stop	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
8501	Happy Valley Elementary School	South Wing	Owned	Interior	Restroom Womens	Girls, 164	1-Public Unsupervised	Protrusion	Door stop	Dim, depth		4.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			



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8502	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
8503	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
8504	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.25	YES		2-Services		213, 603, 216.2, 703						
8505	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
8506	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
8507	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
8508	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1						
8509	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Fixture Count		Num, toilet compartments		7	Info		3-Restrooms		213, 603, 213.3.1						
8510	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, back to front		107	YES		3-Restrooms		213, 603, 604						
8511	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604						
8512	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, side to side		67.5	YES		3-Restrooms		213, 603, 604						
8513	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
8514	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
8515	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.	213, 603, 604	3-Low	March 2020	18			
8516	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
8517	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.	213, 603, 604	3-Low	March 2020	18			
8518	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
8519	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
8520	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
8521	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
8522	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
8523	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
8524	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
8525	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609						
8526	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
8527	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						



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8528	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8529	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8530	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
8531	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8532	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
8533	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8534	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
8535	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		10	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
8536	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Coat Hook		Dim, height		58	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18			
8537	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
8538	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
8539	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
8540	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		27.75	YES		3-Restrooms			213, 603, 606						
8541	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23.75	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24			
8542	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
8543	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
8544	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
8545	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
8546	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8547	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		45.25	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18			
8548	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
8549	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
8550	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
8551	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
8552	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Dim, height		48	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18			
8553	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Over obstruction?		No	Info		3-Restrooms			213, 603, 309						



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8554	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Signage, Designation		Braille below text?		No	NO	Not positioned below text	2-Services	Provide braille below corresponding text.		213, 603, 216.2, 703	3-Low	September 2019	12		
8555	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
8556	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
8557	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
8558	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
8559	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
8560	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Fixture Count		Num, toilet compartments		6	Info		3-Restrooms			213, 603, 213.3.1					
8561	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604					
8562	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		119	YES		3-Restrooms			213, 603, 604					
8563	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604					
8564	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					
8565	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms			213, 603, 604					
8566	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
8567	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
8568	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
8569	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
8570	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
8571	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
8572	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
8573	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
8574	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
8575	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
8576	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609					
8577	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
8578	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
8579	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		



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8580	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609						
8581	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
8582	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
8583	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
8584	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8585	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609						
8586	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		8.5	YES		3-Restrooms		213, 603, 309.4, 604.7						
8587	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Coat Hook	In toilet compartment	Dim, height		58.75	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18		
8588	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms		213, 603, 606						
8589	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606						
8590	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms		213, 603, 606						
8591	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms		213, 603, 606						
8592	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms		213, 603, 606						
8593	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
8594	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
8595	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Mirror		Dim, height to bottom		41.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
8596	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Coat Hook		Dim, height		58	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18		
8597	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms		213, 603, 309						
8598	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 309						
8599	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms		213, 603, 309						
8600	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		44.5	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18		
8601	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens	In cafeteria, 163	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		Yes	Info		3-Restrooms		213, 603, 309						
8602	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
8603	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
8604	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		52.5	YES		2-Services		213, 603, 216.2, 703						
8605	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						



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8606	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
8607	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
8608	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
8609	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1						
8610	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		60.5	YES		3-Restrooms			213, 603, 604						
8611	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.5	YES		3-Restrooms			213, 603, 604						
8612	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
8613	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
8614	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
8615	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
8616	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
8617	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
8618	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8619	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
8620	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
8621	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
8622	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
8623	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
8624	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
8625	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
8626	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		2	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
8627	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
8628	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
8629	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
8630	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		2	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
8631	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						



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8632	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		2.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
8633	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
8634	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, length		51	YES		3-Restrooms			213, 603, 609					
8635	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		28	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
8636	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
8637	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
8638	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606					
8639	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		33.25	YES		3-Restrooms			213, 603, 606					
8640	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606					
8641	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
8642	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
8643	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Dim, height to bottom		40.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
8644	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
8645	Happy Valley Elementary School	East Wing	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		48.5	NO	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low	March 2020	18		
8646	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8647	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8648	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
8649	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
8650	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
8651	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					
8652	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8653	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		32.25	YES		2-Services			404, 402					
8654	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
8655	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
8656	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8657	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Protrusion	Thermostat cover	Between 27" and 80"?		Yes	Info		2-Services			307					



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8658	Happy Valley Elementary School	East Wing	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Protrusion	Thermostat cover	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
8659	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Walking Surface	To main door	Dim, height of vertical level change		4.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18			
8660	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Walking Surface	To main door	Firm, stable, slip resistant?		Yes	YES		2-Services			403						
8661	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Walking Surface	To main door	Surface material?		Concrete	Info		2-Services			403						
8662	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
8663	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
8664	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402						
8665	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Clearance, series of doors		46	NO	Insufficient clearance	2-Services	Remodel space to include sufficient clearance in series of doors.	48" minimum plus the width of doors swinging into the space	404, 402	1-High	September 2020	24			
8666	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	September 2019	12			
8667	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		1.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18			
8668	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
8669	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
8670	Happy Valley High School	Happy Valley High School	Owned	Exterior	Other Space	Annex Building	1-Public Unsupervised	Door/Gate		Opening force		13	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
8671	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
8672	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry			208.2, 502.7						
8673	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7						
8674	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	3 minimum	208.2, 502.7	2-Moderate	September 2019	12			
8675	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7						
8676	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		60	Info		1-Entry			208.2, 502.7						
8677	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502						
8678	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		No	Info		1-Entry			502						
8679	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		80	YES		1-Entry			502						
8680	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width		151	YES		1-Entry			502						
8681	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
8682	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		Yes	YES		1-Entry			502						
8683	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		0.6	YES		1-Entry			502						



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8684	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, running		5.9	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
8685	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502						
8686	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
8687	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3						
8688	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		Yes	NO	Projects into access aisle	1-Entry	Relocate curb ramp so that it is not within access aisle. Curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles	Access aisle should be repaved to 2.08% maximum	502.3	1-High	March 2020	18			
8689	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		50.5	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
8690	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry			502.3						
8691	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		0.6	YES		1-Entry			502.3						
8692	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		5.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
8693	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry			502.3						
8694	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry			502.3						
8695	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Access aisle provided?		Yes	YES		1-Entry			502						
8696	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
8697	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Dim, height of sign		80	YES		1-Entry			502						
8698	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Dim, width		148	YES		1-Entry			502						
8699	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
8700	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Sign provided?		Yes	YES		1-Entry			502						
8701	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Slope, cross		0.4	YES		1-Entry			502						
8702	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Slope, running		5.7	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
8703	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Standard or Van space?		Standard	Info		1-Entry			502						
8704	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Curb ramp compliant?		No	Info		1-Entry			406, 405.2 - 405.5, 405.10						
8705	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Curb ramp projects into access aisle?		Yes	Info		1-Entry			406, 405.2 - 405.5, 405.10						
8706	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, landing length		60	YES		1-Entry			406, 405.2 - 405.5, 405.10						
8707	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, landing width		60	YES		1-Entry			406, 405.2 - 405.5, 405.10						
8708	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Dim, width		48	YES		1-Entry			406, 405.2 - 405.5, 405.10						
8709	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, cross		0.6	YES		1-Entry			406, 405.2 - 405.5, 405.10						

8710	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, landing maximum		1.2	YES		1-Entry			406, 405.2 - 405.5, 405.10						
8711	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, left flare		51.7	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
8712	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, right flare		53.9	NO	Excessive slope	1-Entry	Rebuild the curb ramp with compliant side flares.	10% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
8713	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Curb Ramp		Slope, running		13.5	NO	Excessive slope	1-Entry	Resurface or replace curb ramp.	8.33% maximum	406, 405.2 - 405.5, 405.10	1-High	March 2020	18			
8714	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
8715	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		Yes	NO	Cars obstruct accessible route	1-Entry	Design parking spaces so that cars cannot obstruct the required clear width of the adjacent accessible route.	36" minimum	208.2, 502.7	3-Low	March 2019	6			
8716	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12			
8717	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		3	YES		1-Entry			208.2, 502.7						
8718	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		72	Info		1-Entry			208.2, 502.7						
8719	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
8720	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
8721	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Dim, width		93	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6			
8722	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
8723	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Slope, cross		1.2	YES		1-Entry			502						
8724	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Slope, running		3.9	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
8725	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry			502						
8726	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
8727	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
8728	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Dim, width		99	YES		1-Entry			502						
8729	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
8730	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Slope, cross		2.1	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
8731	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Slope, running		3.9	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
8732	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space	2 - left	Standard or Van space?		Standard	Info		1-Entry			502						
8733	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
8734	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
8735	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Dim, width		170	YES		1-Entry			502						



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8736	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
8737	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
8738	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Slope, running		4.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
8739	Happy Valley High School	Happy Valley High School	Owned	Exterior	Parking Facility	Parking at football field	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry			502					
8740	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Dim, length		225	Info		2-Services			405					
8741	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Dim, width		52	YES		2-Services			405					
8742	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Edge protection?		Yes	YES		2-Services			405					
8743	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Handrails on both sides?		Yes	YES		2-Services			405					
8744	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Is ramp curved?		No	Info		2-Services			405					
8745	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Landings provided at both top and bottom?		Yes	YES		2-Services			405					
8746	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Slope, cross		0.1	YES		2-Services			405					
8747	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	To bleachers, bottom. Typical to left side	Slope, running		8.2	YES		2-Services			405					
8748	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Landing	Middle, to bleacher. Typical to left side	Clearance, length		60	YES		2-Services			405.7					
8749	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Landing	Middle, to bleacher. Typical to left side	Clearance, width		60	YES		2-Services			405.7					
8750	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Landing	Middle, to bleacher. Typical to left side	Edge protection?		Yes	YES		2-Services			405.7					
8751	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Landing	Middle, to bleacher. Typical to left side	Slope, cross		0.2	YES		2-Services			405.7					
8752	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Landing	Middle, to bleacher. Typical to left side	Slope, running		0.6	YES		2-Services			405.7					
8753	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Dim, length		146	Info		2-Services			405					
8754	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Dim, width		52	YES		2-Services			405					
8755	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Edge protection?		Yes	YES		2-Services			405					
8756	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Handrails on both sides?		Yes	YES		2-Services			405					
8757	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Landings provided at both top and bottom?		Yes	YES		2-Services			405					
8758	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Slope, cross		0.1	YES		2-Services			405					
8759	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to bleachers. Typical to left side	Slope, running		8.5	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	405	1-High	September 2020	24		
8760	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area		Num, seats		400	Info		2-Services			221					
8761	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		4	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	6 minimum	221	2-Moderate	March 2020	18		



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8762	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area		Seating dispersed?		Yes	YES		2-Services			221					
8763	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Adjacent to another wheelchair space?		No	Info		2-Services			221, 802.1					
8764	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Approach type?		Forward	Info		2-Services			221, 802.1					
8765	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Companion seat provided?		Yes	YES		2-Services			221, 802.1					
8766	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Dim, depth		42	NO	Insufficient depth	2-Services	Increase depth of wheelchair space.	48" minimum if can be entered from front or rear, 60" minimum if can only be entered from side	221, 802.1	2-Moderate	March 2020	18		
8767	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Dim, width		67.5	YES		2-Services			221, 802.1					
8768	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Line of sight?		Yes	YES		2-Services			221, 802.1					
8769	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	On accessible route?		Yes	YES		2-Services			221, 802.1					
8770	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Slope, maximum		0.8	YES		2-Services			221, 802.1					
8771	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Typical to all	Surface material?	Metal	Other	Info		2-Services			221, 802.1					
8772	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Dim, length		176	Info		2-Services			405					
8773	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Dim, width		52	YES		2-Services			405					
8774	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Edge protection?		Yes	YES		2-Services			405					
8775	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Handrails on both sides?		Yes	YES		2-Services			405					
8776	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Is ramp curved?		No	Info		2-Services			405					
8777	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Landings provided at both top and bottom?		Yes	YES		2-Services			405					
8778	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Slope, cross		0.8	YES		2-Services			405					
8779	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Bottom, to visitor bleachers	Slope, running		8.2	YES		2-Services			405					
8780	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Dim, length		115	Info		2-Services			405					
8781	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Dim, width		52	YES		2-Services			405					
8782	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Edge protection?		Yes	YES		2-Services			405					
8783	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Handrails on both sides?		Yes	YES		2-Services			405					
8784	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Is ramp curved?		No	Info		2-Services			405					
8785	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Landings provided at both top and bottom?		Yes	YES		2-Services			405					
8786	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Slope, cross		0.8	YES		2-Services			405					
8787	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Ramp	Top, to visitor bleachers	Slope, running		7.7	YES		2-Services			405					

8788	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area	Visitor bleachers	Num, aisle seats		3	Info		2-Services			221						
8789	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area	Visitor bleachers	Num, seats		208	Info		2-Services			221						
8790	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area	Visitor bleachers	Num, wheelchair spaces		3	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	5 minimum	221	2-Moderate	March 2020	18			
8791	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Seating Area	Visitor bleachers	Seating dispersed?		Yes	YES		2-Services			221						
8792	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Adjacent to another wheelchair space?		No	Info		2-Services			221, 802.1						
8793	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Approach type?		Forward	Info		2-Services			221, 802.1						
8794	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Companion seat provided?		Yes	YES		2-Services			221, 802.1						
8795	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Dim, depth		34	NO	Insufficient depth	2-Services	Increase depth of wheelchair space.	48" minimum if can be entered from front or rear, 60" minimum if can only be entered from side	221, 802.1	2-Moderate	March 2020	18			
8796	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Dim, width		72	YES		2-Services			221, 802.1						
8797	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Line of sight?		Yes	YES		2-Services			221, 802.1						
8798	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	On accessible route?		Yes	YES		2-Services			221, 802.1						
8799	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area	Football field	1-Public Unsupervised	Wheelchair Space	Visitor bleachers, typical to all	Surface material?	Metal	Other	Info		2-Services			221, 802.1						
8800	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Near concessions	Num, aisle seats		4	Info		2-Services			221						
8801	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Near concessions	Num, seats		60	Info		2-Services			221						
8802	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Near concessions	Num, wheelchair spaces		8	YES		2-Services			221						
8803	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Near concessions	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24			
8804	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Walking Surface	To bleachers on grass	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
8805	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Walking Surface	To bleachers on grass	Surface material?		Grass	Info		2-Services			403						
8806	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904						
8807	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904						
8808	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Other Element	Counter	Dim, depth		12	Info		2-Services			904						
8809	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Sales/Service-Parallel		Dim, height		35.75	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18			
8810	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Other Element	Counter	Dim, length		77.75	Info		2-Services			904						
8811	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Walking Surface	To dugouts	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
8812	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Walking Surface	To dugouts	Surface material?		Gravel	Info		2-Services			403						
8813	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout furthest from school	Num, seats		22	Info		2-Services			221						

8814	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout furthest from school	Num, wheelchair spaces		2	YES		2-Services			221					
8815	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout furthest from school	Seating dispersed?		Yes	YES		2-Services			221					
8816	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout closest to school	Num, aisle seats		0	Info		2-Services			221					
8817	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout closest to school	Num, seats		25	Info		2-Services			221					
8818	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout closest to school	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	1 minimum	221	2-Moderate	March 2020	18		
8819	Happy Valley High School	Happy Valley High School	Owned	Exterior	Sport Area		1-Public Unsupervised	Seating Area	Dugout closest to school	Seating dispersed?		Yes	YES		2-Services			221					
8820	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening height		83	YES		1-Entry			404, 402					
8821	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening width		33	YES		1-Entry			404, 402					
8822	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, height to closer		82	YES		1-Entry			404, 402					
8823	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
8824	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Dim, height to bottom of vision window		45	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		
8825	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Fixed door stop provided?		No	YES		1-Entry			404, 402					
8826	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Hardware operable?		Yes	YES		1-Entry			404, 402					
8827	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Opening force		11	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
8828	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway		1-Public Unsupervised	Sales/Service-Parallel	Counter between doors	Dim, height		44	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18		
8829	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Dim, length		413	Info		1-Entry			405					
8830	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Dim, width		48	YES		1-Entry			405					
8831	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
8832	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
8833	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Is ramp curved?		Yes	Info		1-Entry			405					
8834	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
8835	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Slope, cross		1.5	YES		1-Entry			405					
8836	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	1 - top	Slope, running		8.3	YES		1-Entry			405					
8837	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Dim, length		376	Info		1-Entry			405					
8838	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Dim, width		48	YES		1-Entry			405					
8839	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		

8840	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
8841	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Is ramp curved?		Yes	Info		1-Entry			405					
8842	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
8843	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Slope, cross		3.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18		
8844	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	2 - middle	Slope, running		7.3	YES		1-Entry			405					
8845	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Dim, length		152	Info		1-Entry			405					
8846	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Dim, width		48	YES		1-Entry			405					
8847	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
8848	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
8849	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Is ramp curved?		Yes	Info		1-Entry			405					
8850	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
8851	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Slope, cross		0.7	YES		1-Entry			405					
8852	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	From ADA parking to portable	1-Public Unsupervised	Ramp	3 - bottom	Slope, running		3.4	YES		1-Entry			405					
8853	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	To restrooms at dugout	1-Public Unsupervised	Walking Surface	From parking to restrooms	Dim, height of vertical level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
8854	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	To restrooms at dugout	1-Public Unsupervised	Walking Surface	From parking to restrooms	Dim, width		36	YES		1-Entry			403					
8855	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	To restrooms at dugout	1-Public Unsupervised	Walking Surface	From parking to restrooms	Firm, stable, slip resistant?		Yes	YES		1-Entry			403					
8856	Happy Valley High School	Happy Valley High School	Owned	Exterior	Walkway	To restrooms at dugout	1-Public Unsupervised	Walking Surface	From parking to restrooms	Surface material?		Concrete	Info		1-Entry			403					
8857	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
8858	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
8859	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
8860	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Closing speed		2	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8861	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
8862	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
8863	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8864	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		4-Other			606					
8865	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		96	YES		4-Other			606					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

8866	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2021	30		
8867	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		4-Other			606					
8868	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		4-Other			606					
8869	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Forward		16.25	Info		4-Other			205, 308, 309					
8870	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		65.5	NO	Too high	4-Other	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2020	24		
8871	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		4-Other			205, 308, 309					
8872	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		Yes	Info		4-Other			205, 308, 309					
8873	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Protrusion	Mail	Between 27" and 80"?		Yes	Info		2-Services			307					
8874	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Break Room	121	1-Public Unsupervised	Protrusion	Mail	Dim, depth		11.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
8875	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8876	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
8877	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
8878	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
8879	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
8880	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Table		Dim, height		28.75	YES		2-Services			902					
8881	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Table		Dim, height of knee clearance		26	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
8882	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Food Service/Buffer-Parallel		Clearance, perpendicular		99	YES		2-Services			904.5					
8883	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, depth of obstruction - Side		13	YES		2-Services			904.5					
8884	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, height of obstruction - Side		31.5	YES		2-Services			904.5					
8885	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, length		99	Yes		2-Services			904.5					
8886	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Check-Out Aisle		Change in level present?			Info		2-Services			904.3					
8887	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Check-Out Aisle		Clearance, perpendicular		99	YES		2-Services			904.3					
8888	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Check-Out Aisle		Dim, check writing surface height		35.75	YES		2-Services			904.3					
8889	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Check-Out Aisle		Dim, surface height		35.75	YES		2-Services			904.3					
8890	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Vending Machine		Approach type?		Parallel	Info		4-Other			228, 309					
8891	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Vending Machine		Clearance, parallel		96	YES		4-Other			228, 309					

8892	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Vending Machine		Clearance, perpendicular		99	YES		4-Other			228, 309						
8893	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Vending Machine		Dim, height of lowest reach		19	YES		4-Other			228, 309						
8894	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Cafeteria		1-Public Unsupervised	Vending Machine		Dim, height of maximum reach		53.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
8895	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Elevator		3-Employee Common	Call Control		Clearance, parallel		99	YES		2-Services			407, 407.2.1						
8896	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Elevator		3-Employee Common	Call Control		Clearance, perpendicular		99	YES		2-Services			407, 407.2.1						
8897	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Elevator		3-Employee Common	Call Control		Up above down?	Staff only, not operable	No	Info		2-Services			407, 407.2.1						
8898	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink near 119 typical to both	Approach type?		Both	Info		4-Other			228, 309						
8899	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink near 119 typical to both	Clearance, parallel		96	YES		4-Other			228, 309						
8900	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink near 119 typical to both	Clearance, perpendicular		99	YES		4-Other			228, 309						
8901	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink near 119 typical to both	Dim, height of lowest reach		15	YES		4-Other			228, 309						
8902	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink near 119 typical to both	Dim, height of maximum reach		55	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
8903	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near	Clearance, parallel		99	YES		4-Other			211, 602						
8904	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near	Clearance, perpendicular		99	YES		4-Other			211, 602						
8905	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near	Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
8906	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near	Dim, height of knee clearance		29.75	YES		4-Other			211, 602						
8907	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near	Dim, height of water outlet (High)		36	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
8908	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
8909	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Locker		Dim, height of operable part		43	YES		2-Services			225.2.1, 811						
8910	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Locker		Dim, height of storage element		7.5	NO	Storage elements are too low	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	225.2.1, 811	3-Low	September 2019	12			
8911	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Locker		Hardware operable?		Yes	YES		2-Services			225.2.1, 811						
8912	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Locker		Num, between 15" and 48"		268	YES		2-Services			225.2.1, 811						
8913	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Locker		Num, total lockers		414	Info		2-Services			225.2.1, 811						
8914	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 150	Dim, height of knee clearance		33	YES		4-Other			211, 602						
8915	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 150	Dim, height of water outlet (High)		39	YES		4-Other			211, 602						
8916	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 150	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
8917	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Both snack machines, across gym	Approach type?		Parallel	Info		4-Other			228, 309						

8918	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Both snack machines, across gym	Clearance, parallel		99	YES		4-Other			228, 309						
8919	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Both snack machines, across gym	Clearance, perpendicular		99	YES		4-Other			228, 309						
8920	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Both snack machines, across gym	Dim, height of lowest reach		15	YES		4-Other			228, 309						
8921	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Both snack machines, across gym	Dim, height of maximum reach		58.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
8922	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink	Approach type?		Parallel	Info		4-Other			228, 309						
8923	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink	Clearance, parallel		99	YES		4-Other			228, 309						
8924	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink	Clearance, perpendicular		99	YES		4-Other			228, 309						
8925	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink	Dim, height of lowest reach		12	Info		4-Other			228, 309						
8926	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Vending Machine	Drink	Dim, height of maximum reach		54.25	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
8927	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 152	Clearance, parallel		99	YES		4-Other			211, 602						
8928	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 152	Clearance, perpendicular		96	YES		4-Other			211, 602						
8929	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 152	Dim, height of water outlet (High)		42	YES		4-Other			211, 602						
8930	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 152	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
8931	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Protrusion	Wampum deposit	Between 27" and 80"?		Yes	Info		2-Services			307						
8932	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Protrusion	Wampum deposit	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
8933	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Protrusion	AED by office	Between 27" and 80"?		Yes	Info		2-Services			307						
8934	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Hallway		1-Public Unsupervised	Protrusion	AED by office	Dim, depth		12.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
8935	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12			
8936	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		803, 216.2, 703	3-Low	September 2019	12			
8937	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			803, 216.2, 703						
8938	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			803, 216.2, 703						
8939	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			803, 404, 402						
8940	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			803, 404, 402						
8941	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			803, 404, 402						
8942	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			803, 404, 402						
8943	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			803, 404, 402						



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8944	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		803, 404, 402						
8945	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	803, 404, 402	3-Low	September 2019	12		
8946	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Coat Hook		Dim, height		63	NO	Too high	2-Services	Lower coat hook.	48" maximum	803, 604.8.3	3-Low	September 2019	12		
8947	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			803, 604.8.3					
8948	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Back support provided?		No	NO	None provided	2-Services	Provide a bench with a back support that extends from a point 2" maximum above the seat surface to a point 18" minimum above the seat surface.		803, 903	3-Low	September 2019	12		
8949	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Clearance, parallel		99	YES		2-Services			803, 903					
8950	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Clearance, perpendicular		99	YES		2-Services			803, 903					
8951	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Dim, depth		12.75	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12		
8952	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Dim, height		17.5	YES		2-Services			803, 903					
8953	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Seat type?		Fixed	YES		2-Services			803, 903					
8954	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Slip resistant?		Yes	YES		2-Services			803, 903					
8955	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Bench, Transfer		Transfer type?		Parallel	Info		2-Services			803, 903					
8956	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			803, 211, 602					
8957	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			803, 211, 602					
8958	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		17.75	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	803, 211, 602	2-Moderate	March 2021	30		
8959	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		45	NO	Too high	4-Other	Lower height of water outlet of high drinking fountain.	38" to 43" AFF	803, 211, 602	2-Moderate	March 2021	30		
8960	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		803, 211, 602	2-Moderate	March 2021	30		
8961	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Walking Surface	To showers	Dim, height of vertical level change		6.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	803, 403	2-Moderate	March 2020	18		
8962	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 604	1-High	March 2021	30		
8963	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Man Clr, pull-front approach	To gym	Dim, next to latch side		6.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	803, 404.2.4.1	1-High	September 2020	24		
8964	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Man Clr, pull-front approach	To gym	Dim, perpendicular to door face		99	YES		2-Services			803, 404.2.4.1					
8965	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Clearance, door opening height		83	YES		2-Services			803, 404, 402					
8966	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Clearance, door opening width		33	YES		2-Services			803, 404, 402					
8967	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Clearance, height to closer		82.75	YES		2-Services			803, 404, 402					
8968	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	803, 404, 402	3-Low	September 2019	12		
8969	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Fixed door stop provided?		No	YES		2-Services			803, 404, 402					



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8970	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Hardware operable?		Yes	YES		2-Services		803, 404, 402						
8971	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Men's	1-Public Unsupervised	Door/Gate	To gym	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	803, 404, 402	3-Low	September 2019	12		
8972	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Man Clr, pull-front approach	To locker room	Dim, next to latch side		6.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	803, 404.2.4.1	1-High	September 2020	24		
8973	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Man Clr, pull-front approach	To locker room	Dim, perpendicular to door face		99	YES		2-Services		803, 404.2.4.1						
8974	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Back support provided?		No	NO	None provided	2-Services	Provide a bench with a back support that extends from a point 2" maximum above the seat surface to a point 18" minimum above the seat surface.	803, 903	3-Low	September 2019	12			
8975	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Clearance, parallel		96	YES		2-Services		803, 903						
8976	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Clearance, perpendicular		35	NO	No transfer space provided	2-Services	Provide a transfer space of 30" by 48".	48" minimum	803, 903	3-Low	September 2019	12		
8977	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Dim, depth		9.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12		
8978	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Dim, height		18	YES		2-Services		803, 903						
8979	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Seat type?		Fixed	YES		2-Services		803, 903						
8980	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Place a slip resistant surface on top of the current surface or replace surface with surface that is slip resistant.	803, 903	3-Low	September 2019	12			
8981	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Bench, Transfer		Transfer type?		Parallel	Info		2-Services		803, 903						
8982	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Locker Room	Girls	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	803, 604	1-High	March 2021	30			
8983	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 103, 152, 150, 109, 110, 111, 113, 115, 114, 116, 117, 118, 120, 122, 121, 119, 123, 163, 127	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8984	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 103, 152, 150, 109, 110, 111, 113, 115, 114, 116, 117, 118, 120, 122, 121, 119, 123, 163, 127	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
8985	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 103, 152, 150, 109, 110, 111, 113, 115, 114, 116, 117, 118, 120, 122, 121, 119, 123, 163, 127	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
8986	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 118, 120, 122, 123, Cafeteria	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side	11.5	15	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
8987	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 118, 120, 122, 123, Cafeteria	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
8988	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
8989	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
8990	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services		404, 402						
8991	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
8992	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		55.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
8993	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
8994	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 122, 123, 118, 113,	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
8995	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 103, 152, Hallway by office, 110, 113, 115, 114, Cafeteria, 116, 118, 120	1-Public Unsupervised	Operable Part	Light Switch	Dim, height	50"	55.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		



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8996	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 121, 119, 120, 116, 115, 111	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
8997	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Rooms: 125, 121, 119, 120, 116, 115, 111	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
8998	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
8999	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
9000	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402						
9001	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
9002	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
9003	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	127	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
9004	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	119	1-Public Unsupervised	Protrusion	TV	Between 27" and 80"?		Yes	Info		2-Services			307						
9005	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	119	1-Public Unsupervised	Protrusion	TV	Dim, depth		21	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9006	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Operable Part	PT	Clearance, parallel		99	YES		2-Services			309						
9007	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Operable Part	PT	Clearance, perpendicular		99	YES		2-Services			309						
9008	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Operable Part	PT	Control accessible?		Yes	YES		2-Services			309						
9009	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Operable Part	PT	Dim, height		59	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
9010	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Operable Part	Pencil sharpener	Control accessible?		Yes	YES		2-Services			309						
9011	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
9012	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
9013	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		96	YES		2-Services			606						
9014	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18			
9015	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
9016	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
9017	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
9018	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
9019	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Table	Desk	Dim, height		29.75	YES		2-Services			902						
9020	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	120	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12			
9021	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	118	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

9022	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	118	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9023	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	118	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		16.25	YES		2-Services			902					
9024	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	118	1-Public Unsupervised	Table	Desk	Dim, height		30.5	YES		2-Services			902					
9025	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	118	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		3	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9026	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
9027	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
9028	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.75	YES		2-Services			404, 402					
9029	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
9030	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		36.25	YES		2-Services			404, 402					
9031	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
9032	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
9033	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9034	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
9035	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
9036	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9037	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
9038	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
9039	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Table	Counter	Clearance, parallel		96	YES		2-Services			902					
9040	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Table	Counter	Clearance, perpendicular		99	YES		2-Services			902					
9041	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Table	Counter	Dim, depth of knee clearance at 27"		17	YES		2-Services			902					
9042	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Table	Counter	Dim, height		34.25	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9043	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	116	1-Public Unsupervised	Table	Counter	Dim, height of knee clearance		28.75	YES		2-Services			902					
9044	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
9045	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
9046	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82	YES		2-Services			404, 402					
9047	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					

9048	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		54	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
9049	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
9050	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
9051	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9052	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
9053	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
9054	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9055	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
9056	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
9057	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9058	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services			902					
9059	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Table	Desk	Dim, height		36	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9060	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		30.5	YES		2-Services			902					
9061	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		2-Services			205, 308, 309					
9062	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		2-Services			205, 308, 309					
9063	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Forward		14	Info		2-Services			205, 308, 309					
9064	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		66	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
9065	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		2-Services			205, 308, 309					
9066	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	114	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		Yes	Info		2-Services			205, 308, 309					
9067	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
9068	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
9069	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9070	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
9071	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
9072	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		2-Services			205, 308, 309					
9073	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		2-Services			205, 308, 309					

9074	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Side		16.5	Info		2-Services		205, 308, 309						
9075	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		49	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
9076	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		2-Services		205, 308, 309						
9077	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
9078	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
9079	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services		902						
9080	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services		902						
9081	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9082	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	113	4-Employee Work Area	Man Clr, pull-front approach		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
9083	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	113	4-Employee Work Area	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
9084	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
9085	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
9086	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82	YES		2-Services		404, 402						
9087	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services		404, 402						
9088	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
9089	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
9090	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
9091	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9092	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
9093	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
9094	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Lavatory Sink		Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9095	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
9096	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	111	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
9097	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
9098	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
9099	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Clearance, height to closer		81.25	YES		2-Services		404, 402						

9100	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
9101	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
9102	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
9103	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
9104	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Operable Part		Clearance, parallel		99	YES		2-Services			309						
9105	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Operable Part		Clearance, perpendicular		99	YES		2-Services			309						
9106	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Operable Part		Control accessible?		Yes	YES		2-Services			309						
9107	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	110	4-Employee Work Area	Operable Part		Dim, height		58.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
9108	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Main Office	2-Public Supervised	Table	Counter	Clearance, parallel		96	YES		2-Services			902						
9109	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Main Office	2-Public Supervised	Table	Counter	Clearance, perpendicular		99	YES		2-Services			902						
9110	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Main Office	2-Public Supervised	Table	Counter	Dim, depth of knee clearance at 27"		6.75	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	902	3-Low	March 2020	18			
9111	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Main Office	2-Public Supervised	Table	Counter	Dim, height		41.75	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	March 2020	18			
9112	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Other Room	Main Office	2-Public Supervised	Table	Counter	Dim, height of knee clearance		40	YES		2-Services			902						
9113	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
9114	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
9115	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		55	YES		2-Services			213, 603, 216.2, 703						
9116	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
9117	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703						
9118	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
9119	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
9120	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
9121	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		3-Restrooms			213, 603, 404, 402						
9122	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402						
9123	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
9124	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
9125	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			



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9126	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms		213, 603, 213.3.1						
9127	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms		213, 603, 213.3.1						
9128	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms		213, 603, 604						
9129	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms		213, 603, 604						
9130	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Dim, back to front		103	YES		3-Restrooms		213, 603, 604						
9131	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604						
9132	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
9133	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
9134	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms		213, 603, 604						
9135	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
9136	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
9137	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
9138	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms		213, 603, 604						
9139	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
9140	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Water Closet		Dim, height of seat		17.72	YES		3-Restrooms		213, 603, 604						
9141	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
9142	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
9143	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
9144	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
9145	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
9146	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609						
9147	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
9148	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
9149	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	YES		3-Restrooms		213, 603, 609						
9150	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609						
9151	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						

9152	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
9153	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms		213, 603, 609						
9154	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms		213, 603, 609						
9155	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609						
9156	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		13	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
9157	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Urinal		Clearance, parallel		31.25	YES		3-Restrooms		213, 603, 605						
9158	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 605						
9159	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Urinal		Dim, depth		16	YES		3-Restrooms		213, 603, 605						
9160	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Urinal		Dim, height to flush control		44	YES		3-Restrooms		213, 603, 605						
9161	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Urinal		Dim, height to rim		17	YES		3-Restrooms		213, 603, 605						
9162	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms		213, 603, 605						
9163	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		96	YES		3-Restrooms		213, 603, 606						
9164	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606						
9165	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		10	YES		3-Restrooms		213, 603, 606						
9166	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms		213, 603, 606						
9167	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
9168	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
9169	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
9170	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms		213, 603, 309						
9171	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Mens	Across main office	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		49	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
9172	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	Men's and Women's (163 and 162)	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
9173	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	Men's and Women's (163 and 162)	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
9174	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	Men's and Women's (163 and 162)	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
9175	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	Men's and Women's (163 and 162)	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
9176	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	Men's and Women's (163 and 162)	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
9177	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	In 113	3-Employee Common	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		



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9178	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	In 113	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
9179	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	In 113	3-Employee Common	Toilet Compartment		Dim, back to front		46	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment or replace with a wall-mounted water closet.	59" minimum	213, 603, 604	1-High	March 2022	42		
9180	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	In 113	3-Employee Common	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
9181	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
9182	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Signage, Designation		ISA redirect signage present?	redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		
9183	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2020	24		
9184	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
9185	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
9186	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Toilet Compartment		Dim, side to side		47.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2022	42		
9187	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex		3-Employee Common	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
9188	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	103	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
9189	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	103	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
9190	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Unisex	103	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
9191	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
9192	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
9193	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
9194	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.5	YES		2-Services			213, 603, 216.2, 703					
9195	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
9196	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
9197	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
9198	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
9199	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
9200	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82	YES		3-Restrooms			213, 603, 404, 402					
9201	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					
9202	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
9203	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					

9204	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
9205	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
9206	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1					
9207	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Water Closet		Clearance, parallel		59.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
9208	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Water Closet		Clearance, perpendicular		135	YES		3-Restrooms			213, 603, 604					
9209	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Water Closet		Dim, height of seat		17.75	YES		3-Restrooms			213, 603, 604					
9210	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
9211	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
9212	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
9213	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Dim, back to front		113	YES		3-Restrooms			213, 603, 604					
9214	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604					
9215	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
9216	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					
9217	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms			213, 603, 604					
9218	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
9219	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
9220	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604					
9221	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		14	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
9222	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
9223	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
9224	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
9225	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
9226	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
9227	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
9228	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309					
9229	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309					

9230	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Restroom Womens	Near Gym	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		50	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
9231	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402						
9232	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
9233	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82.75	YES		2-Services			404, 402						
9234	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
9235	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
9236	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
9237	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
9238	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
9239	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area		Num, seats		400	Info		2-Services			221						
9240	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	6 minimum	221	2-Moderate	March 2020	18			
9241	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Protrusion	Fire alarm	Between 27" and 80"?		Yes	Info		2-Services			307						
9242	Happy Valley High School	Happy Valley High School	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Protrusion	Fire alarm	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9243	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
9244	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Clearance, door opening width		33.25	YES		2-Services			404, 402						
9245	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402						
9246	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
9247	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
9248	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24			
9249	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24			
9250	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Vending Machine	Drinks	Approach type?		Both	Info		4-Other			228, 309						
9251	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Vending Machine	Drinks	Clearance, parallel		99	YES		4-Other			228, 309						
9252	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Vending Machine	Drinks	Clearance, perpendicular		99	YES		4-Other			228, 309						
9253	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Vending Machine	Drinks	Dim, height of lowest reach		16.25	YES		4-Other			228, 309						
9254	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Vending Machine	Drinks	Dim, height of maximum reach		49.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36			
9255	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Copy machine	Clearance, parallel		99	YES		2-Services			309						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

9256	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Copy machine	Clearance, perpendicular		99	YES		2-Services			309					
9257	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Copy machine	Control accessible?		Yes	YES		2-Services			309					
9258	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Copy machine	Dim, height		46	YES		2-Services			309					
9259	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Copy machine	Over obstruction?		No	Info		2-Services			309					
9260	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
9261	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309					
9262	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
9263	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	200	3-Employee Common	Operable Part	Light Switch	Dim, height		55	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
9264	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
9265	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
9266	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
9267	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
9268	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
9269	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
9270	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Door/Gate		Opening force	No closer	0	YES		2-Services			404, 402					
9271	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		4-Other			606					
9272	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		4-Other			606					
9273	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Lavatory Sink		Dim, height		36.5	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
9274	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		4-Other			606					
9275	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		4-Other			606					
9276	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Dispenser, P.T.		Clearance, parallel		99	YES		4-Other			205, 308, 309					
9277	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Dispenser, P.T.		Clearance, perpendicular		96	YES		4-Other			205, 308, 309					
9278	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Dispenser, P.T.		Dim, depth of obstruction - Forward		14	Info		4-Other			205, 308, 309					
9279	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		57.25	NO	Too high	4-Other	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2021	36		
9280	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Dispenser, P.T.		Over obstruction?		Yes	Info		4-Other			205, 308, 309					
9281	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					

9282	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services		309					
9283	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services		309					
9284	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Break Room	224	3-Employee Common	Operable Part	Light Switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24	
9285	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 202, 201, 204, 203, 206, 205, 208, 210, 207, 209, 212, 214, 209, 216, 218, 219, 220	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
9286	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 202, 201, 204, 203, 206, 205, 208, 210, 207, 209, 212, 214, 209, 216, 218, 219, 220	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
9287	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 202, 201, 204, 203, 206, 205, 208, 210, 207, 209, 212, 214, 209, 216, 218, 219, 220	Tactile letters?		No	Info		2-Services		216.2, 703					
9288	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602					
9289	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602					
9290	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other		211, 602					
9291	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		32.25	YES		4-Other		211, 602					
9292	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		36.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30	
9293	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30		
9294	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Full length	Dim, height of operable part		43.5	YES		2-Services		225.2.1, 811					
9295	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Full length	Dim, height of storage element		6.5	NO	Storage elements are too low	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	225.2.1, 811	3-Low	September 2019	12	
9296	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Full length	Hardware operable?		Yes	YES		2-Services		225.2.1, 811					
9297	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Full length	Num, between 15" and 48"		222	YES		2-Services		225.2.1, 811					
9298	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Full length	Num, total lockers		222	Info		2-Services		225.2.1, 811					
9299	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest locker at 63.5", lowest at 28"	Dim, height of operable part		28	YES		2-Services		225.2.1, 811					
9300	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest locker at 63.5", lowest at 28"	Dim, height of storage element		7.5	NO	Storage elements are too low	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	225.2.1, 811	3-Low	September 2019	12	
9301	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest locker at 63.5", lowest at 28"	Hardware operable?		Yes	YES		2-Services		225.2.1, 811					
9302	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest locker at 63.5", lowest at 28"	Num, between 15" and 48"		63	YES		2-Services		225.2.1, 811					
9303	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest locker at 63.5", lowest at 28"	Num, total lockers		123	Info		2-Services		225.2.1, 811					
9304	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest at 50.5 and lowest at 35.5	Dim, height of operable part		35.5	YES		2-Services		225.2.1, 811					
9305	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest at 50.5 and lowest at 35.5	Dim, height of storage element		6.5	NO	Storage elements are too low	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	225.2.1, 811	3-Low	September 2019	12	
9306	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest at 50.5 and lowest at 35.5	Hardware operable?		Yes	YES		2-Services		225.2.1, 811					
9307	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest at 50.5 and lowest at 35.5	Num, between 15" and 48"		100	YES		2-Services		225.2.1, 811					

9308	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Locker	Split, highest at 50.5 and lowest at 35.5	Num, total lockers		200	Info		2-Services			225.2.1, 811						
9309	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 204	Clearance, parallel		99	YES		4-Other			211, 602						
9310	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 204	Clearance, perpendicular		99	YES		4-Other			211, 602						
9311	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 204	Dim, depth of knee clearance at 27"		9	YES		4-Other			211, 602						
9312	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 204	Dim, height of knee clearance		32	YES		4-Other			211, 602						
9313	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 204	Dim, height of water outlet (High)		38	YES		4-Other			211, 602						
9314	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across 204	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
9315	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Protrusion	SDS	Between 27" and 80"?		Yes	Info		2-Services			307						
9316	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Hallway		1-Public Unsupervised	Protrusion	SDS	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9317	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 202, Library, 204,203, 206, 205, 208, 210, 212, 214, 209, 218, 220	1-Public Unsupervised	Operable Part	Light switch	Clearance, parallel		99	YES		2-Services			309						
9318	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 202, Library, 204,203, 206, 205, 208, 210, 212, 214, 209, 218, 220	1-Public Unsupervised	Operable Part	Light switch	Clearance, perpendicular		99	YES		2-Services			309						
9319	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 202, Library, 204,203, 206, 205, 208, 210, 212, 214, 209, 218, 220	1-Public Unsupervised	Operable Part	Light switch	Control accessible?		Yes	YES		2-Services			309						
9320	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 202, Library, 204,203, 206, 205, 208, 210, 212, 214, 209, 218, 220	1-Public Unsupervised	Operable Part	Light switch	Dim, height	54.75" to	55	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
9321	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 202, Library, 204,203, 206, 205, 208, 210, 212, 214, 209, 218, 220	1-Public Unsupervised	Operable Part	Light switch	Over obstruction?		No	Info		2-Services			309						
9322	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
9323	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.25	YES		2-Services			404, 402						
9324	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80.5	YES		2-Services			404, 402						
9325	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
9326	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	55" to	58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
9327	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
9328	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
9329	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 209, 206, 204, 202	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
9330	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 203, 205, 208, 210, 207, 209, 212, 209, 214, 216, 218, 220,	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
9331	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 203, 205, 208, 210, 207, 209, 212, 209, 214, 216, 218, 220,	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.25	YES		2-Services			404, 402						
9332	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 203, 205, 208, 210, 207, 209, 212, 209, 214, 216, 218, 220,	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80.5	YES		2-Services			404, 402						
9333	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 203, 205, 208, 210, 207, 209, 212, 209, 214, 216, 218, 220,	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	55" to	58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			



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9334	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 220, 218, 216, 209, 212, 207, 208, 210, 206, 204, 201, 202	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side	10	14.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
9335	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 220, 218, 216, 209, 212, 207, 208, 210, 206, 204, 201, 202	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
9336	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 204, 203, 217, 206, 210, 209, 212, Library, 214, 218, 220	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
9337	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Rooms: 201, 204, 203, 217, 206, 210, 209, 212, Library, 214, 218, 220	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9338	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	212	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					
9339	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	212	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9340	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Protrusion	Shelf	Between 27" and 80"?		Yes	Info		2-Services			307					
9341	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Protrusion	Shelf	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9342	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Protrusion	White board shelf	Between 27" and 80"?		Yes	Info		2-Services			307					
9343	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Protrusion	White board shelf	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9344	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	220	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					
9345	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	220	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9346	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	220	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9347	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	220	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9348	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	220	1-Public Unsupervised	Table	Desk	Dim, height		28.75	YES		2-Services			902					
9349	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	220	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.25	YES		2-Services			902					
9350	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9351	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9352	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9353	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
9354	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28	YES		2-Services			902					
9355	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9356	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9357	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9358	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
9359	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	204	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		

9360	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	203	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
9361	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	203	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
9362	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	203	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9363	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	203	1-Public Unsupervised	Table		Dim, height		29.25	YES		2-Services			902					
9364	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	203	1-Public Unsupervised	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9365	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9366	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9367	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		19	YES		2-Services			902					
9368	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
9369	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.25	YES		2-Services			902					
9370	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services			902					
9371	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		99	YES		2-Services			902					
9372	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Computer Desk	Dim, height		29.75	YES		2-Services			902					
9373	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	205	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		28.5	YES		2-Services			902					
9374	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	208	1-Public Unsupervised	Table		Clearance, parallel		96	YES		2-Services			902					
9375	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	208	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
9376	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	208	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		18.25	YES		2-Services			902					
9377	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	208	1-Public Unsupervised	Table		Dim, height		26.5	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9378	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	208	1-Public Unsupervised	Table		Dim, height of knee clearance		24.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9379	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
9380	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
9381	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9382	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9383	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9384	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
9385	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	207	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		29	YES		2-Services			902					



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9386	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Table	Desk	Clearance, parallel		96	YES		2-Services			902					
9387	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9388	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		18.25	YES		2-Services			902					
9389	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Table	Desk	Dim, height		26.5	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9390	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9391	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
9392	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309					
9393	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
9394	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		47.75	YES		2-Services			309					
9395	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9396	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9397	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9398	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
9399	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9400	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
9401	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
9402	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Lavatory Sink		Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9403	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
9404	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
9405	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		2-Services			205, 308, 309					
9406	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		2-Services			205, 308, 309					
9407	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Forward		19	Info		2-Services			205, 308, 309					
9408	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		65.75	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
9409	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		2-Services			205, 308, 309					
9410	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	209 - Sessis	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		Yes	Info		2-Services			205, 308, 309					
9411	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services			902					



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9412	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		99	YES		2-Services			902						
9413	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table	Computer Desk	Dim, depth of knee clearance at 27"		18.25	YES		2-Services			902						
9414	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table	Computer Desk	Dim, height		26.5	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12			
9415	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12			
9416	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table		Clearance, parallel		96	YES		2-Services			902						
9417	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
9418	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		18.5	YES		2-Services			902						
9419	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table		Dim, height		30.25	YES		2-Services			902						
9420	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	214	1-Public Unsupervised	Table		Dim, height of knee clearance		27	YES		2-Services			902						
9421	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
9422	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
9423	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		22	YES		2-Services			902						
9424	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Table		Dim, height		30.75	YES		2-Services			902						
9425	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Table		Dim, height of knee clearance		25.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12			
9426	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309						
9427	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309						
9428	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309						
9429	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	216	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
9430	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
9431	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703						
9432	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
9433	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
9434	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
9435	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402						
9436	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
9437	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		55	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			

9438	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
9439	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9440	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table	Checkout counter	Dim, height		39.25	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9441	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services			902					
9442	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		44.5	Info		2-Services			902					
9443	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table	Computer Desk	Dim, depth of knee clearance at 27"		18.25	YES		2-Services			902					
9444	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table	Computer Desk	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9445	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9446	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
9447	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
9448	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9449	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services			902					
9450	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	Library	1-Public Unsupervised	Table		Dim, height of knee clearance		25.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9451	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9452	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9453	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
9454	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
9455	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
9456	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
9457	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Door/Gate		Opening force	No closer	0	YES		2-Services			404, 402					
9458	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
9459	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		96	YES		2-Services			309					
9460	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
9461	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
9462	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9463	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					



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9464	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		18.25	YES		2-Services			902					
9465	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Table	Desk	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9466	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Other Room	217	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9467	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
9468	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
9469	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
9470	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58	YES		2-Services			213, 603, 216.2, 703					
9471	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
9472	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
9473	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
9474	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		10	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
9475	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1					
9476	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402					
9477	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
9478	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		3-Restrooms			213, 603, 404, 402					
9479	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
9480	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
9481	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
9482	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
9483	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1					
9484	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer		Dim, perpendicular to door face		47	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
9485	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
9486	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Fixture Count		Num, toilet compartments		5	Info		3-Restrooms			213, 603, 213.3.1					
9487	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1					
9488	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		62	YES		3-Restrooms			213, 603, 604					
9489	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms			213, 603, 604					

9490	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Dim, back to front		101.5	YES		3-Restrooms		213, 603, 604						
9491	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604						
9492	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms		213, 603, 604						
9493	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
9494	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms		213, 603, 604						
9495	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
9496	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.	213, 603, 604	3-Low	March 2020	18			
9497	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
9498	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.	213, 603, 604	3-Low	March 2020	18			
9499	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
9500	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms		213, 603, 604						
9501	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
9502	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
9503	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
9504	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
9505	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
9506	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609						
9507	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
9508	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
9509	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18		
9510	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609						
9511	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
9512	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
9513	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms		213, 603, 609						
9514	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms		213, 603, 609						
9515	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609						



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9516	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		12	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
9517	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		9	YES		3-Restrooms			213, 603, 606					
9518	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606					
9519	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
9520	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
9521	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
9522	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309					
9523	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		49.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
9524	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Urinal		Clearance, parallel		39.5	YES		3-Restrooms			213, 603, 605					
9525	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605					
9526	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Urinal		Dim, depth		14.5	YES		3-Restrooms			213, 603, 605					
9527	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Urinal		Dim, height to flush control		43.5	YES		3-Restrooms			213, 603, 605					
9528	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Urinal		Dim, height to rim		18	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
9529	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens	Across 202	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
9530	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille below text?		No	NO	Not positioned below text	2-Services	Provide braille below corresponding text.		213, 603, 216.2, 703	3-Low	September 2019	12		
9531	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
9532	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
9533	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58	YES		2-Services			213, 603, 216.2, 703					
9534	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	Info		2-Services			213, 603, 216.2, 703					
9535	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
9536	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
9537	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
9538	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
9539	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
9540	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
9541	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					



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9542	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703						
9543	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.25	YES		2-Services		213, 603, 216.2, 703						
9544	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
9545	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
9546	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
9547	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
9548	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		6.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
9549	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, perpendicular to door face		99	YES		3-Restrooms		213, 603, 404.2.4.1						
9550	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms		213, 603, 404, 402						
9551	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
9552	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		3-Restrooms		213, 603, 404, 402						
9553	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms		213, 603, 404, 402						
9554	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402						
9555	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402						
9556	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
9557	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1						
9558	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		213, 603, 213.3.1						
9559	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		34	YES		3-Restrooms		213, 603, 604						
9560	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		60	YES		3-Restrooms		213, 603, 604						
9561	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms		213, 603, 604						
9562	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Dim, back to front		116	YES		3-Restrooms		213, 603, 604						
9563	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604						
9564	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
9565	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
9566	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms		213, 603, 604						
9567	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						

9568	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
9569	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
9570	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604						
9571	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
9572	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms			213, 603, 604						
9573	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
9574	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
9575	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
9576	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
9577	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
9578	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
9579	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
9580	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
9581	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
9582	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
9583	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
9584	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
9585	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609						
9586	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609						
9587	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
9588	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		13	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
9589	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
9590	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
9591	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
9592	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606						
9593	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						



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9594	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
9595	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
9596	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
9597	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
9598	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
9599	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		48.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
9600	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Across 204	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
9601	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		Braille below text?		No	NO	Not positioned below text	2-Services	Provide braille below corresponding text.		213, 603, 216.2, 703	3-Low	September 2019	12			
9602	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
9603	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58.5	YES		2-Services			213, 603, 216.2, 703						
9604	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
9605	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
9606	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
9607	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
9608	Happy Valley High School	Happy Valley High School	Owned	Floor 2	Restroom Womens	Near 226	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
9609	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Protrusion	Suggestions box	Between 27" and 80"?		Yes	Info		2-Services			307						
9610	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Protrusion	Suggestions box	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9611	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Protrusion	Safety book	Between 27" and 80"?		Yes	Info		2-Services			307						
9612	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Protrusion	Safety book	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9613	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		96	YES		4-Other			211, 602						
9614	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
9615	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		9	YES		4-Other			211, 602						
9616	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		31	YES		4-Other			211, 602						
9617	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		37	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
9618	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
9619	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Drink	Approach type?		Both	Info		4-Other			228, 309						

9620	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Drink	Clearance, parallel		99	YES		4-Other			228, 309						
9621	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Drink	Clearance, perpendicular		99	YES		4-Other			228, 309						
9622	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Drink	Dim, height of lowest reach		14	Info		4-Other			228, 309						
9623	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Drink	Dim, height of maximum reach		54.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
9624	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Snacks	Approach type?		Both	Info		4-Other			228, 309						
9625	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Snacks	Clearance, parallel		99	YES		4-Other			228, 309						
9626	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Snacks	Clearance, perpendicular		96	YES		4-Other			228, 309						
9627	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Snacks	Dim, height of lowest reach		15	YES		4-Other			228, 309						
9628	Happy Valley High School	Happy Valley High School	Owned	Interior	Hallway	in annex building	1-Public Unsupervised	Vending Machine	Snacks	Dim, height of maximum reach		58.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
9629	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	Special Education room	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
9630	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	Special Education room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services			404, 402						
9631	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	Special Education room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
9632	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	Special Education room	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
9633	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	Special Education room	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43	YES		2-Services			404, 402						
9634	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	Special Education room	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
9635	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
9636	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703						
9637	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
9638	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
9639	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
9640	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Clearance, height to closer		77.5	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12			
9641	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
9642	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		57.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
9643	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
9644	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
9645	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			



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9646	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services		902						
9647	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		99	YES		2-Services		902						
9648	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Computer Desk	Dim, height		26	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9649	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9650	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
9651	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
9652	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services		902						
9653	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28	YES		2-Services		902						
9654	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
9655	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
9656	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		2-Services		606						
9657	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Dim, height		35.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9658	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30	YES		2-Services		606						
9659	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	606	3-Low	September 2019	12		
9660	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12		
9661	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Mirror		Dim, height		50	NO	Too high	2-Services	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low	September 2019	12		
9662	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Operable Part		Clearance, parallel		99	YES		2-Services		309						
9663	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Operable Part		Clearance, perpendicular		99	YES		2-Services		309						
9664	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Operable Part		Control accessible?		Yes	YES		2-Services		309						
9665	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	408	1-Public Unsupervised	Operable Part		Dim, height		66.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
9666	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9667	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9668	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
9669	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
9670	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
9671	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						



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9672	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
9673	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		54.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
9674	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
9675	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
9676	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
9677	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
9678	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
9679	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Table	Desk	Dim, height		27	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
9680	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	411	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9681	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9682	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
9683	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
9684	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
9685	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
9686	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
9687	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
9688	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		84.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
9689	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
9690	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9691	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
9692	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
9693	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
9694	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902					
9695	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	409	1-Public Unsupervised	Table		Dim, height of knee clearance		27.75	YES		2-Services			902					
9696	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9697	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		

9698	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
9699	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
9700	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
9701	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Clearance, height to closer		77.25	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
9702	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
9703	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		54	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
9704	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
9705	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
9706	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9707	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
9708	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
9709	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Table	Desk	Dim, height		28.75	YES		2-Services		902						
9710	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
9711	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		9	YES		2-Services		606						
9712	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Lavatory Sink		Dim, height		35.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
9713	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30	YES		2-Services		606						
9714	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	606	3-Low	September 2019	12		
9715	Happy Valley High School	Happy Valley High School	Owned	Interior	Other Room	400	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12		
9716	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
9717	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		76	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
9718	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
9719	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services		213, 603, 216.2, 703						
9720	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
9721	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms		213, 603, 404, 402						
9722	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.5	YES		3-Restrooms		213, 603, 404, 402						
9723	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms		213, 603, 404, 402						

9724	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
9725	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
9726	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
9727	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
9728	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
9729	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		10.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
9730	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
9731	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		96	YES		3-Restrooms			213, 603, 205, 308, 309						
9732	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
9733	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
9734	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
9735	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1						
9736	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms			213, 603, 213.3.1						
9737	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms			213, 603, 604						
9738	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms			213, 603, 604						
9739	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Dim, back to front		61.5	YES		3-Restrooms			213, 603, 604						
9740	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
9741	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
9742	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
9743	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
9744	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Grab bars provided?	No rear	Yes	YES		3-Restrooms			213, 603, 604						
9745	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
9746	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
9747	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
9748	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24			
9749	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			

9750	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
9751	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
9752	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
9753	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
9754	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		9	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
9755	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		25.5	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
9756	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
9757	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Urinal		Clearance, parallel		34.5	YES		3-Restrooms			213, 603, 605						
9758	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605						
9759	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Urinal		Dim, depth		13	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24			
9760	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Urinal		Dim, height to flush control		40	YES		3-Restrooms			213, 603, 605						
9761	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Urinal		Dim, height to rim		18.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24			
9762	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms			213, 603, 605						
9763	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
9764	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Lavatory Sink		Dim, height		32	YES		3-Restrooms			213, 603, 606						
9765	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24			
9766	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
9767	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Mens	At football field	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
9768	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
9769	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
9770	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
9771	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
9772	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
9773	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		5.5	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24			
9774	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Unisex	Both restrooms at baseball field	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
9775	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			

9776	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703						
9777	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		74	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
9778	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
9779	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
9780	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
9781	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
9782	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.5	YES		3-Restrooms			213, 603, 404, 402						
9783	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms			213, 603, 404, 402						
9784	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
9785	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
9786	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
9787	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
9788	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
9789	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		10.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
9790	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
9791	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309						
9792	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
9793	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
9794	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
9795	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1						
9796	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms			213, 603, 604						
9797	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms			213, 603, 604						
9798	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59.5	YES		3-Restrooms			213, 603, 604						
9799	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
9800	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
9801	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						



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9802	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604							
9803	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
9804	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604							
9805	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		Pending	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
9806	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
9807	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604							
9808	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Water Closet		Dim, height of seat		17.5	YES		3-Restrooms		213, 603, 604							
9809	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604							
9810	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604							
9811	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604							
9812	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604							
9813	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609							
9814	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609							
9815	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		9.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
9816	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		25.5	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
9817	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609							
9818	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms		213, 603, 606							
9819	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606							
9820	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms		213, 603, 606							
9821	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Dim, height		31.75	YES		3-Restrooms		213, 603, 606							
9822	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24			
9823	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606							
9824	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
9825	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms		213, 603, 309							
9826	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		51.75	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
9827	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	At football field	1-Public Unsupervised	Operable Part	Light Switch	Over obstruction?		No	Info		3-Restrooms		213, 603, 309							



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9828	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	In annex building, typical to men's	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
9829	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	In annex building, typical to men's	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
9830	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	In annex building, typical to men's	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
9831	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	In annex building, typical to men's	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
9832	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	In annex building, typical to men's	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
9833	Happy Valley High School	Happy Valley High School	Owned	Interior	Restroom Womens	In annex building, typical to men's	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
9834	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7					
9835	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12		
9836	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	YES		1-Entry			208.2, 502.7					
9837	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7					
9838	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		44	Info		1-Entry			208.2, 502.7					
9839	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502					
9840	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502					
9841	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width		95.5	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
9842	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
9843	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
9844	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, running		0.9	YES		1-Entry			502					
9845	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry			502					
9846	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3					
9847	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry			502.3					
9848	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		60	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
9849	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry			502.3					
9850	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
9851	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		0.9	YES		1-Entry			502.3					
9852	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry			502.3					
9853	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		



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9854	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Access aisle provided?		Yes	YES		1-Entry		502						
9855	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
9856	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Dim, width		92.5	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
9857	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
9858	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Slope, cross		1.8	YES		1-Entry		502						
9859	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Slope, running		0.9	YES		1-Entry		502						
9860	Happy Valley Middle School	Happy Valley Middle School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - left	Standard or Van space?		Standard	Info		1-Entry		502						
9861	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9862	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
9863	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
9864	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
9865	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
9866	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
9867	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
9868	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9869	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Pencil/notebook dispenser	Clearance, parallel		99	YES		2-Services		309						
9870	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Pencil/notebook dispenser	Clearance, perpendicular		99	YES		2-Services		309						
9871	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Pencil/notebook dispenser	Control accessible?		Yes	YES		2-Services		309						
9872	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Pencil/notebook dispenser	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
9873	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Pencil/notebook dispenser	Dim, height of obstruction - Side		5.25	YES		2-Services		309						
9874	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Pencil/notebook dispenser	Over obstruction?		Yes	Info		2-Services		309						
9875	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Clearance, door opening height		82	YES		2-Services		404, 402						
9876	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Clearance, door opening width		33	YES		2-Services		404, 402						
9877	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Clearance, height to closer		81	YES		2-Services		404, 402						
9878	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Closing speed		5	YES		2-Services		404, 402						
9879	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Dim, height of smooth surface		10.25	YES		2-Services		404, 402						



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9880	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Fixed door stop provided?		No	YES		2-Services			404, 402						
9881	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Hardware operable?		Yes	YES		2-Services			404, 402						
9882	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	To main entrance	Opening force		15	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
9883	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Protrusion	Defibrillator	Between 27" and 80"?		Yes	Info		2-Services			307						
9884	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Protrusion	Defibrillator	Dim, depth		8.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9885	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Other Element	Defibrillator	Clearance, parallel		99	YES		4-Other			308, 309						
9886	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Other Element	Defibrillator	Clearance, perpendicular		99	YES		4-Other			308, 309						
9887	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Other Element	Defibrillator	Dim, height		66.5	NO	Operable part outside of reach range	4-Other	Lower operable part within reach range.	15" to 48"	308, 309	3-Low	September 2020	24			
9888	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
9889	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
9890	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		9	YES		4-Other			211, 602						
9891	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		28.5	YES		4-Other			211, 602						
9892	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		34.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
9893	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
9894	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
9895	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
9896	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services			902						
9897	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902						
9898	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, height of knee clearance		26.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12			
9899	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Vending Machine	Drink	Approach type?		Parallel	Info		4-Other			228, 309						
9900	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Vending Machine	Drink	Clearance, parallel		99	YES		4-Other			228, 309						
9901	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Vending Machine	Drink	Clearance, perpendicular		99	YES		4-Other			228, 309						
9902	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Vending Machine	Drink	Dim, height of lowest reach		21	YES		4-Other			228, 309						
9903	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Vending Machine	Drink	Dim, height of maximum reach		59.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
9904	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Clearance, door opening height		82	YES		2-Services			404, 402						
9905	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Clearance, door opening width		33	YES		2-Services			404, 402						



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9906	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Clearance, height to closer		81	YES		2-Services			404, 402					
9907	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
9908	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Dim, height to bottom of vision window		44	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
9909	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Fixed door stop provided?		No	YES		2-Services			404, 402					
9910	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Hardware operable?		Yes	YES		2-Services			404, 402					
9911	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Rear door	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9912	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 145	Clearance, parallel		99	YES		4-Other			211, 602					
9913	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 145	Clearance, perpendicular		99	YES		4-Other			211, 602					
9914	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 145	Dim, depth of knee clearance at 27"		10.5	YES		4-Other			211, 602					
9915	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 145	Dim, height of knee clearance		21.25	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
9916	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 145	Dim, height of water outlet (High)		30	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
9917	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 145	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
9918	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 146	Clearance, parallel		99	YES		4-Other			211, 602					
9919	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 146	Clearance, perpendicular		99	YES		4-Other			211, 602					
9920	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 146	Dim, depth of knee clearance at 27"		10	YES		4-Other			211, 602					
9921	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 146	Dim, height of knee clearance		20.75	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
9922	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 146	Dim, height of water outlet (High)		30	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
9923	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 146	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
9924	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Thermostat cover, typical to all	Between 27" and 80"?		Yes	Info		2-Services			307					
9925	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Thermostat cover, typical to all	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9926	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 144	Clearance, parallel		99	YES		4-Other			211, 602					
9927	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 144	Clearance, perpendicular		99	YES		4-Other			211, 602					
9928	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 144	Dim, depth of knee clearance at 27"		10	YES		4-Other			211, 602					
9929	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 144	Dim, height of knee clearance		20.75	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
9930	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 144	Dim, height of water outlet (High)		30	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
9931	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near classroom 144	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		



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9932	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Hand sanitizer, typical for all	Control accessible?		Yes	YES		2-Services			309					
9933	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Hand sanitizer, typical for all	Dim, height		49	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
9934	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Respect Responsibility Box, Typical to all	Between 27" and 80"?		Yes	Info		2-Services			307					
9935	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Respect Responsibility Box, Typical to all	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
9936	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 132	Clearance, parallel		99	YES		4-Other			211, 602					
9937	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 132	Clearance, perpendicular		99	YES		4-Other			211, 602					
9938	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 132	Dim, depth of knee clearance at 27"		9	YES		4-Other			211, 602					
9939	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 132	Dim, height of knee clearance		35.25	YES		4-Other			211, 602					
9940	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 132	Dim, height of water outlet (High)		41	YES		4-Other			211, 602					
9941	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 132	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
9942	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 131	Clearance, parallel		99	YES		4-Other			211, 602					
9943	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 131	Clearance, perpendicular		99	YES		4-Other			211, 602					
9944	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 131	Dim, height of knee clearance		13	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
9945	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 131	Dim, height of water outlet (High)		41	YES		4-Other			211, 602					
9946	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 131	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
9947	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 165, typical to one near 164, typical to one near 161 and 160	Clearance, parallel		99	YES		4-Other			211, 602					
9948	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 165, typical to one near 164, typical to one near 161 and 160	Clearance, perpendicular		96	YES		4-Other			211, 602					
9949	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 165, typical to one near 164, typical to one near 161 and 160	Dim, height of knee clearance		13	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
9950	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 165, typical to one near 164, typical to one near 161 and 160	Dim, height of water outlet (High)		41	YES		4-Other			211, 602					
9951	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 165, typical to one near 164, typical to one near 161 and 160	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
9952	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Locker Room	Boys and Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
9953	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Locker Room	Boys and Girls	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		803, 216.2, 703	3-Low	September 2019	12		
9954	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Locker Room	Boys and Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
9955	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Locker Room	Boys and Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			803, 216.2, 703					
9956	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Locker Room	Boys and Girls	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 604	1-High	March 2021	30		
9957	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 142, 141, 140	1-Public Unsupervised	Man Ctr, pull-front approach		Dim, next to latch side	16	16.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		

9958	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 126, 125, 128, 124, 123, 122, 121, 129, 102, 108, 131, 133, 135, 132	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9959	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 126, 125, 128, 124, 123, 122, 121, 129, 102, 108, 131, 133, 135, 132	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
9960	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 126, 125, 128, 124, 123, 122, 121, 129, 102, 108, 131, 133, 135, 132	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
9961	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 143, 144, 142, 141, 140, 134	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			216.2, 703					
9962	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 143, 144, 142, 141, 140, 134	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
9963	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 143, 144, 142, 141, 140, 134	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			216.2, 703					
9964	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 143, 144, 142, 141, 140, 134	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	216.2, 703	3-Low	September 2019	12		
9965	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 143, 144, 142, 141, 140, 134	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
9966	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 143, 144, 142, 141, 140, 134	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			216.2, 703					
9967	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
9968	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.25	YES		2-Services			404, 402					
9969	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.75	YES		2-Services			404, 402					
9970	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
9971	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		24.25	YES		2-Services			404, 402					
9972	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
9973	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 146, 144, 143, 141, 140, 134, 142	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9974	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
9975	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.25	YES		2-Services			404, 402					
9976	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.75	YES		2-Services			404, 402					
9977	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
9978	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		24.5	YES		2-Services			404, 402					
9979	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
9980	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 121, 122, 123, 124, 128, 125, 126, 127, 131, 133, 135, 132, 111, 112, 117, 113, 119, 115, 116, 106	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
9981	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 133, 146, 144, 143, 142, 141, 140	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
9982	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 133, 146, 144, 143, 142, 141, 140	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
9983	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 133, 146, 144, 143, 142, 141, 140	1-Public Unsupervised	Lavatory Sink		Dim, height	36.25"	36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		

9984	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 133, 146, 144, 143, 142, 141, 140	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
9985	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 147, 145, 133, 146, 144, 143, 142, 141, 140	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
9986	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
9987	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
9988	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Dim, height		32	YES		2-Services			606						
9989	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
9990	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
9991	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?	60	Yes	Info		2-Services			307						
9992	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9993	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 146, 142, 144, 141, 131, 126, 125, 124, 116, 115, 114, 113,	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307						
9994	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Rooms: 148, 146, 142, 144, 141, 131, 126, 125, 124, 116, 115, 114, 113,	1-Public Unsupervised	Protrusion	Pencil Sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
9995	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
9996	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
9997	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
9998	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902						
9999	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902						
10000	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	145	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
10001	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	145	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
10002	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	145	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
10003	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	145	1-Public Unsupervised	Table	Desk	Dim, height		27.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12			
10004	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	145	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		26.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12			
10005	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	146	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
10006	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	146	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
10007	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	146	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902						
10008	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	146	1-Public Unsupervised	Table	Desk	Dim, height		28.5	YES		2-Services			902						
10009	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	146	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		29.25	YES		2-Services			902						



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10010	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	144	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10011	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	144	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10012	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	144	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10013	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	144	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services			902					
10014	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	144	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28.75	YES		2-Services			902					
10015	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10016	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10017	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10018	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
10019	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28.25	YES		2-Services			902					
10020	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer desk	Clearance, parallel		99	YES		2-Services			902					
10021	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer desk	Clearance, perpendicular		99	YES		2-Services			902					
10022	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer desk	Dim, depth of knee clearance at 27"		19.5	YES		2-Services			902					
10023	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer desk	Dim, height		29	YES		2-Services			902					
10024	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer desk	Dim, height of knee clearance		28	YES		2-Services			902					
10025	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10026	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10027	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
10028	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	134	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
10029	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10030	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10031	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		18	YES		2-Services			902					
10032	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
10033	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
10034	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10035	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					



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10036	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
10037	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902					
10038	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	125	1-Public Unsupervised	Table	Desk	Dim, height		30.25	YES		2-Services			902					
10039	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	125	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27	YES		2-Services			902					
10040	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10041	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10042	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		19	YES		2-Services			902					
10043	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
10044	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28	YES		2-Services			902					
10045	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10046	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10047	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10048	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
10049	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28	YES		2-Services			902					
10050	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	122	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10051	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	122	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10052	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	122	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10053	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	122	1-Public Unsupervised	Table	Desk	Dim, height		29.75	YES		2-Services			902					
10054	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	122	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28.75	YES		2-Services			902					
10055	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10056	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10057	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10058	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
10059	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
10060	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10061	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					



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Facilities

Entity Name
Department/Division
City, State

10062	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10063	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
10064	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	115	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.5	YES		2-Services			902					
10065	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10066	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10067	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10068	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
10069	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.5	YES		2-Services			902					
10070	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	114	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10071	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	114	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10072	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	114	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10073	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	114	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902					
10074	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	114	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.5	YES		2-Services			902					
10075	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10076	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10077	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10078	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, height		28.75	YES		2-Services			902					
10079	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	113	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		26.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
10080	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10081	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10082	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10083	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, height		30	YES		2-Services			902					
10084	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28.5	YES		2-Services			902					
10085	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
10086	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
10087	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					

10088	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Dim, height		30	YES		2-Services			902					
10089	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	112	1-Public Unsupervised	Table		Dim, height of knee clearance		26	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
10090	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10091	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
10092	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
10093	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
10094	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10095	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
10096	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
10097	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		17.5	YES		2-Services			404, 402					
10098	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
10099	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10100	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10101	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Man Ctr, pull-front approach		Dim, next to latch side		13.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
10102	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Man Ctr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
10103	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
10104	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309					
10105	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
10106	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
10107	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10108	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10109	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
10110	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
10111	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10112	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82.25	YES		2-Services			404, 402					
10113	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

10114	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Dim, height of smooth surface		8.75	NO	Too low	2-Services	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	September 2019	12		
10115	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10116	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10117	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
10118	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
10119	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
10120	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services			902					
10121	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Library	1-Public Unsupervised	Table		Dim, height of knee clearance		25.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
10122	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
10123	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10124	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81.25	YES		2-Services			404, 402					
10125	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10126	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Dim, height of smooth surface		8	NO	Too low	2-Services	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	September 2019	12		
10127	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
10128	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10129	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10130	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10131	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
10132	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
10133	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904					
10134	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904					
10135	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Sales/Service-Parallel		Dim, height		38.5	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18		
10136	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Other Room	Office	1-Public Unsupervised	Other Element	Counter	Dim, length		152	Info		2-Services			904					
10137	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
10138	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
10139	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57	YES		2-Services			213, 603, 216.2, 703					

10140	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
10141	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services		213, 603, 216.2, 703						
10142	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
10143	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
10144	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1						
10145	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		213, 603, 213.3.1						
10146	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms		213, 603, 213.3.1						
10147	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms		213, 603, 604						
10148	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59	YES		3-Restrooms		213, 603, 604						
10149	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604						
10150	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
10151	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						
10152	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
10153	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
10154	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
10155	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
10156	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
10157	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
10158	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Water Closet		Dim, height of seat		18	YES		3-Restrooms		213, 603, 604						
10159	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
10160	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
10161	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
10162	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
10163	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
10164	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
10165	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

10166	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	YES		3-Restrooms		213, 603, 609						
10167	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Side		Dim, length		50	YES		3-Restrooms		213, 603, 609						
10168	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
10169	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
10170	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
10171	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
10172	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	YES		3-Restrooms		213, 603, 609						
10173	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Grab Bar Rear		Dim, length		33	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
10174	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		3.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
10175	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Urinal		Clearance, parallel		39.25	YES		3-Restrooms		213, 603, 605						
10176	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 605						
10177	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Urinal		Dim, depth		17.75	YES		3-Restrooms		213, 603, 605						
10178	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Urinal		Dim, height to flush control		43	YES		3-Restrooms		213, 603, 605						
10179	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Urinal		Dim, height to rim		18.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
10180	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms		213, 603, 605						
10181	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms		213, 603, 606						
10182	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606						
10183	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		9	YES		3-Restrooms		213, 603, 606						
10184	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Dim, height		28	YES		3-Restrooms		213, 603, 606						
10185	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
10186	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
10187	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
10188	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Dispenser, Soap		Clearance, parallel		99	YES		3-Restrooms		213, 603, 205, 308, 309						
10189	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Dispenser, Soap		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 205, 308, 309						
10190	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
10191	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 205, 308, 309						



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10192	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms		213, 603, 309						
10193	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 309						
10194	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms		213, 603, 309						
10195	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		51	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
10196	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307						
10197	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		8.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
10198	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Protrusion	Cover to thermostat	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307						
10199	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Protrusion	Cover to thermostat	Dim, depth		4.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
10200	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	Near Classroom 142	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50.75	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
10201	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	167	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
10202	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	167	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
10203	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	167	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
10204	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	167	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
10205	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Mens	167	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
10206	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	Rooms: 165,164, 160,	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
10207	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	Rooms: 165,164, 160,	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
10208	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	Rooms: 165,164, 160,	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
10209	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	In office	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
10210	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	In office	3-Employee Common	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		
10211	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	In office	3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services		213, 603, 216.2, 703						
10212	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	In office	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services		213, 603, 216.2, 703						
10213	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Unisex	In office	3-Employee Common	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
10214	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services		213, 603, 216.2, 703						
10215	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703						
10216	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.25	YES		2-Services		213, 603, 216.2, 703						
10217	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						



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10218	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
10219	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
10220	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1						
10221	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Fixture Count		Num, toilet compartments		5	Info		3-Restrooms		213, 603, 213.3.1						
10222	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59.25	YES		3-Restrooms		213, 603, 604						
10223	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
10224	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						
10225	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
10226	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
10227	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
10228	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
10229	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
10230	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
10231	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	YES		3-Restrooms		213, 603, 604						
10232	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
10233	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604						
10234	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
10235	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Water Closet		Restroom accessible?		Yes	YES		3-Restrooms		213, 603, 604						
10236	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
10237	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
10238	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
10239	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						
10240	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
10241	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	YES		3-Restrooms		213, 603, 609						
10242	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
10243	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609						



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10244	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609						
10245	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
10246	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.75	YES		3-Restrooms		213, 603, 609						
10247	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Grab Bar Side		Dim, length		49	YES		3-Restrooms		213, 603, 609						
10248	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
10249	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Coat Hook	Typical to men's	Dim, height		64	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
10250	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Lavatory Sink		Dim, height		28.5	YES		3-Restrooms		213, 603, 606						
10251	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
10252	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
10253	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
10254	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Dispenser, Soap		Clearance, parallel		96	YES		3-Restrooms		213, 603, 205, 308, 309						
10255	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Dispenser, Soap		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 205, 308, 309						
10256	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
10257	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 205, 308, 309						
10258	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307						
10259	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		5.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
10260	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Protrusion	Cover to thermostat	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307						
10261	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	near 142	1-Public Unsupervised	Protrusion	Cover to thermostat	Dim, depth		4.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
10262	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	167	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
10263	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	167	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
10264	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	167	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
10265	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	167	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
10266	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	167	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
10267	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Restroom Womens	167	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
10268	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10269	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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10270	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
10271	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
10272	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
10273	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
10274	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10275	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		24.25	YES		2-Services		404, 402						
10276	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
10277	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
10278	Happy Valley Middle School	Happy Valley Middle School	Owned	Interior	Sport Area	150	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10279	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		2	YES		1-Entry		208.2, 502.7						
10280	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		4	YES		1-Entry		208.2, 502.7						
10281	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		53	Info		1-Entry		208.2, 502.7						
10282	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry		502						
10283	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width	93"	108	YES		1-Entry		502						
10284	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
10285	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry		502						
10286	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Type of space?		Perpendicular	Info		1-Entry		502						
10287	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6		
10288	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Curb ramp projects into access aisle?		Yes	NO	Projects into access aisle	1-Entry	Relocate curb ramp so that it is not within access aisle. Curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles	Access aisle should be repaved to 2.08% maximum	502.3	1-High	March 2020	18		
10289	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Dim, width		93	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
10290	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Dim, width of gap		1.5	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	502.3	2-Moderate	September 2019	12		
10291	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Direction of gap opening?		Running	Info		1-Entry		502.3						
10292	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Slope, running		2.8	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
10293	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry		502						
10294	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		111	YES		1-Entry		502						
10295	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

10296	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Standard or Van space?		Van	Info		1-Entry		502						
10297	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Type of space?		Perpendicular	Info		1-Entry		502						
10298	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Van sign provided?		No	Info		1-Entry		502						
10299	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	2-3	Curb ramp projects into access aisle?		Yes	NO	Projects into access aisle	1-Entry	Relocate curb ramp so that it is not within access aisle. Curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles	Access aisle should be repaved to 2.08% maximum	502.3	1-High	March 2020	18		
10300	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	2-3	Dim, width	60"	45.25	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6		
10301	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, height of sign		54	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
10302	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Dim, width		110.75	YES		1-Entry			502					
10303	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
10304	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Sign provided?		Yes	YES		1-Entry			502					
10305	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Slope, running		3.8	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
10306	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502					
10307	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	3	Type of space?		Perpendicular	Info		1-Entry			502					
10308	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Curb ramp projects into access aisle?		Yes	NO	Projects into access aisle	1-Entry	Relocate curb ramp so that it is not within access aisle. Curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles	Access aisle should be repaved to 2.08% maximum	502.3	1-High	March 2020	18		
10309	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Dim, width		44.5	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6		
10310	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Slope, running		4.8	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
10311	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	3-4	Surface marking?		Yes	YES		1-Entry			502.3					
10312	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, height of sign		54.5	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
10313	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, width		111.75	YES		1-Entry			502					
10314	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Dim, width of gap		1	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	502	2-Moderate	September 2019	12		
10315	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
10316	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Sign provided?		Yes	YES		1-Entry			502					
10317	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Slope, running		4.6	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
10318	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Standard or Van space?		Standard	Info		1-Entry			502					
10319	Health Center and Annex	Health Center and Annex	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	4	Type of space?		Perpendicular	Info		1-Entry			502					
10320	Health Center and Annex	Health Center and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by conference area restrooms	Clearance, door opening height		83	YES		1-Entry			404, 402					
10321	Health Center and Annex	Health Center and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by conference area restrooms	Clearance, door opening width		33	YES		1-Entry			404, 402					

10322	Health Center and Annex	Health Center and Annex	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by conference area restrooms	Dim, height of smooth surface		8.75	NO	Too low	1-Entry	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2019	6			
10323	Health Center and Annex	Health Center and Annex	Owned	Exterior	Walkway	Ramp to East Entrance	1-Public Unsupervised	Ramp		Slope, running		4.3	YES		1-Entry			405						
10324	Health Center and Annex	Health Center and Annex	Owned	Exterior	Walkway	Ramp to East Entrance	1-Public Unsupervised	Landing	Bottom	Dim, width of gap		1.5	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	405.7	2-Moderate	September 2019	12			
10325	Health Center and Annex	Health Center and Annex	Owned	Interior	Conference Room		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
10326	Health Center and Annex	Health Center and Annex	Owned	Interior	Conference Room		1-Public Unsupervised	Coat Hook		Dim, height		66	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2019	12			
10327	Health Center and Annex	Health Center and Annex	Owned	Interior	Conference Room		1-Public Unsupervised	Protrusion	Fire extinguishers - all	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
10328	Health Center and Annex	Health Center and Annex	Owned	Interior	Hallway	North of Nurse's Station	1-Public Unsupervised	Ramp		Slope, running		8.8	NO	Excessive slope	2-Services	Redesign/rebuild ramp.	8.33% maximum	405	1-High	September 2020	24			
10329	Health Center and Annex	Health Center and Annex	Owned	Interior	Hallway	Conference area to nurse's station	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
10330	Health Center and Annex	Health Center and Annex	Owned	Interior	Hallway	Conference area to nurse's station	1-Public Unsupervised	Protrusion	AED box	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
10331	Health Center and Annex	Health Center and Annex	Owned	Interior	Hallway	Conference area to nurse's station	1-Public Unsupervised	Door/Gate	East exit by ramp	Clearance, door opening height		83	YES		2-Services			404, 402						
10332	Health Center and Annex	Health Center and Annex	Owned	Interior	Hallway	Conference area to nurse's station	1-Public Unsupervised	Door/Gate	East exit by ramp	Clearance, door opening width		33	YES		2-Services			404, 402						
10333	Health Center and Annex	Health Center and Annex	Owned	Interior	Hallway	Conference area to nurse's station	1-Public Unsupervised	Door/Gate	East exit by ramp	Dim, height of smooth surface		4.5	NO	Too low	2-Services	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	September 2019	12			
10334	Health Center and Annex	Health Center and Annex	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		60	YES		2-Services			904						
10335	Health Center and Annex	Health Center and Annex	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel		Dim, total length of counter		60	Info		2-Services			904						
10336	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
10337	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703						
10338	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402						
10339	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
10340	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
10341	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606						
10342	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18			
10343	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient clearance	2-Services	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2020	18			
10344	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room - Typical	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
10345	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
10346	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703						
10347	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402						

10348	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
10349	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10350	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
10351	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10352	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Lavatory Sink		Dim, height		36.75	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
10353	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30.75	YES		2-Services		606						
10354	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12		
10355	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	Exam room-Typical North of Nurse's Station	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
10356	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
10357	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
10358	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
10359	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
10360	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
10361	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
10362	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		49.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
10363	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
10364	Health Center and Annex	Health Center and Annex	Owned	Interior	Other Room	WIC training room	2-Public Supervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
10365	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	Staff-Family Practice	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
10366	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	Staff-Family Practice	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		
10367	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	Staff-Family Practice	3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services		213, 603, 216.2, 703						
10368	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57	YES		2-Services		213, 603, 216.2, 703						
10369	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
10370	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Dim, back to front		61	YES		3-Restrooms		213, 603, 604						
10371	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		6.5	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18		
10372	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.5	YES		3-Restrooms		213, 603, 604						
10373	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						

10374	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
10375	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.	213, 603, 604	3-Low	March 2020	18			
10376	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
10377	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.	213, 603, 604	3-Low	March 2020	18			
10378	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
10379	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
10380	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Water Closet		Dim, height of seat		19.125	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
10381	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604					
10382	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		3	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
10383	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Coat Hook		Dim, height		67	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
10384	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
10385	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Mirror		Dim, height to bottom		42	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
10386	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
10387	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Mens	By conference area	1-Public Unsupervised	Changing Station		Dim, height to table top lip/edge		40.5	NO	Too high	3-Restrooms	Lower the work surface to a compliant height.	28" to 34" AFF	213, 603, 902	3-Low	March 2020	18		
10388	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
10389	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		60.5	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
10390	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
10391	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
10392	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
10393	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606					
10394	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
10395	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
10396	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
10397	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
10398	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
10399	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Changing Station		Dim, height of maximum reach		27.5	YES		3-Restrooms			213, 603, 902					

10400	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Left - By nurse's station	1-Public Unsupervised	Changing Station		Dim, height to table top lip/edge		31	YES		3-Restrooms			213, 603, 902						
10401	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Right - By nurse's station	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		60.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
10402	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Right - By nurse's station	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	YES		3-Restrooms			213, 603, 604						
10403	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Right - By nurse's station	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
10404	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Unisex	Right - By nurse's station	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
10405	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	Staff-Family Practice	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
10406	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	Staff-Family Practice	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24			
10407	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	Staff-Family Practice	3-Employee Common	Signage, Designation		Signage location?	Closer	Door	YES		2-Services			213, 603, 216.2, 703						
10408	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60.5	YES		3-Restrooms			213, 603, 604						
10409	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		12	YES		3-Restrooms			213, 603, 604						
10410	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
10411	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
10412	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
10413	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
10414	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
10415	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
10416	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
10417	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		11	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
10418	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
10419	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		4.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
10420	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Coat Hook		Dim, height		67	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
10421	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		54.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
10422	Health Center and Annex	Health Center and Annex	Owned	Interior	Restroom Womens	By conference area	1-Public Unsupervised	Changing Station		Dim, height to table top lip/edge		43	NO	Too high	3-Restrooms	Lower the work surface to a compliant height.	28" to 34" AFF	213, 603, 902	3-Low	March 2020	18			
10423	Health Center and Annex	Health Center and Annex	Owned	Interior	Walkway	Conference area	1-Public Unsupervised	Door/Gate	To restrooms	Dim, height of vertical threshold		1	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12			
10424	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
10425	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7						

10426	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	2 minimum	208.2, 502.7	2-Moderate	September 2019	12		
10427	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7					
10428	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		40	Info		1-Entry			208.2, 502.7					
10429	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry			502					
10430	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		Yes	Info		1-Entry			502					
10431	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, height of sign		48	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
10432	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width		118.5	NO	Too narrow	1-Entry	Restripe parking space.	132" minimum	502	3-Low	March 2019	6		
10433	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		ISA symbol provided on sign?		Yes	YES		1-Entry			502					
10434	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		Yes	YES		1-Entry			502					
10435	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, cross		1.1	YES		1-Entry			502					
10436	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, running		1.9	YES		1-Entry			502					
10437	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Standard or Van space?		Van	Info		1-Entry			502					
10438	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6		
10439	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3					
10440	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry			502.3					
10441	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		64	YES		1-Entry			502.3					
10442	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry			502.3					
10443	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
10444	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		0.4	YES		1-Entry			502.3					
10445	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry			502.3					
10446	Highway Department Office	Highway Department Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry			502.3					
10447	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening height		82.5	YES		1-Entry			404, 402					
10448	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening width		33	YES		1-Entry			404, 402					
10449	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Clearance, height to closer		81	YES		1-Entry			404, 402					
10450	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
10451	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Dim, height to bottom of vision window		46	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		



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10452	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Hardware operable?		Yes	YES		1-Entry			404, 402					
10453	Highway Department Office	Highway Department Office	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Front door	Opening force		15	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
10454	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
10455	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		4-Other			606					
10456	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		4-Other			606					
10457	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
10458	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		4-Other			606					
10459	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		4-Other			606					
10460	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Table		Clearance, parallel		99	YES		2-Services			902					
10461	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Table		Clearance, perpendicular		99	YES		2-Services			902					
10462	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10463	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Table		Dim, height		29	YES		2-Services			902					
10464	Highway Department Office	Highway Department Office	Owned	Interior	Break Room		3-Employee Common	Table		Dim, height of knee clearance		26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24		
10465	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Braille below text?		Yes	YES		2-Services			216.2, 703					
10466	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			216.2, 703					
10467	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Dim, height to lowest tactile text		58.75	YES		2-Services			216.2, 703					
10468	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
10469	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Signage, Designation		Tactile letters?		Yes	YES		2-Services			216.2, 703					
10470	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Clearance, door opening height		84	YES		2-Services			404, 402					
10471	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10472	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Clearance, height to closer		84.75	YES		2-Services			404, 402					
10473	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24		
10474	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2020	24		
10475	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10476	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
10477	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Table		Clearance, parallel		99	YES		2-Services			902					



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10478	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Table		Clearance, perpendicular		99	YES		2-Services			902					
10479	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
10480	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Table		Dim, height		29.5	YES		2-Services			902					
10481	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Table		Dim, height of knee clearance		28.5	YES		2-Services			902					
10482	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
10483	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309					
10484	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
10485	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Operable Part	Light Switch	Dim, height		49.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
10486	Highway Department Office	Highway Department Office	Owned	Interior	Conference Room		3-Employee Common	Operable Part	Light Switch	Over obstruction?		No	Info		2-Services			309					
10487	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904					
10488	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904					
10489	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel		Dim, height		39.75	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18		
10490	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Dim, width		40	Info		2-Services			904					
10491	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Counter	Between 27" and 80"?		Yes	Info		2-Services			307					
10492	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	Counter	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10493	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
10494	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
10495	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		10	YES		4-Other			211, 602					
10496	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.75	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
10497	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		35.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
10498	Highway Department Office	Highway Department Office	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
10499	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
10500	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
10501	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		50.25	YES		2-Services			213, 603, 216.2, 703					
10502	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
10503	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					



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10504	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
10505	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Clearance, parallel		64.5	YES		3-Restrooms			213, 603, 604						
10506	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Clearance, perpendicular		89.5	YES		3-Restrooms			213, 603, 604						
10507	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24			
10508	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604						
10509	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18			
10510	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
10511	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Clearance, parallel	Wall to sink	33	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
10512	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		4.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
10513	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
10514	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
10515	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
10516	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		36.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
10517	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
10518	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
10519	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
10520	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Mirror		Dim, height to bottom		49.75	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
10521	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
10522	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
10523	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
10524	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Dim, height		49.75	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
10525	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Operable Part	Light Switch	Over obstruction?		No	Info		3-Restrooms			213, 603, 309						
10526	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
10527	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309						
10528	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		52.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
10529	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						

10530	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
10531	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
10532	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		9.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
10533	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
10534	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
10535	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, height to closer		83	YES		3-Restrooms			213, 603, 404, 402						
10536	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
10537	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
10538	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
10539	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force		19	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
10540	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
10541	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
10542	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		49.75	YES		2-Services			213, 603, 216.2, 703						
10543	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
10544	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
10545	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
10546	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, parallel		65.5	YES		3-Restrooms			213, 603, 604						
10547	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, perpendicular		89.5	YES		3-Restrooms			213, 603, 604						
10548	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, height of seat		19	YES		3-Restrooms			213, 603, 604						
10549	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604						
10550	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18			
10551	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
10552	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
10553	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
10554	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
10555	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, height to closer		83	YES		3-Restrooms			213, 603, 404, 402						



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10556	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
10557	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
10558	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
10559	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
10560	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, parallel	From wall to sink	33.25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
10561	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
10562	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
10563	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
10564	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
10565	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		36.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
10566	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						
10567	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
10568	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
10569	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Dim, height to bottom		49.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
10570	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
10571	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309						
10572	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309						
10573	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		57.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
10574	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
10575	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309						
10576	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
10577	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		9.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
10578	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309						
10579	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309						
10580	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309						
10581	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50.25	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			



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10582	Highway Department Office	Highway Department Office	Owned	Interior	Restroom Womens		1-Public Unsupervised	Operable Part	Light Switch	Over obstruction?		No	Info		3-Restrooms		213, 603, 309						
10583	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry		208.2, 502.7						
10584	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry		208.2, 502.7						
10585	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	4 minimum	208.2, 502.7	2-Moderate	September 2019	12		
10586	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry		208.2, 502.7						
10587	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		80	Info		1-Entry		208.2, 502.7						
10588	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
10589	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
10590	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Dim, width		152	YES		1-Entry		502						
10591	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
10592	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Slope, cross		2.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
10593	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Slope, running		0.4	YES		1-Entry		502						
10594	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Standard or Van space?		Van	Info		1-Entry		502						
10595	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L1	Type of space?		Angled	Info		1-Entry		502						
10596	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
10597	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
10598	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Dim, width		116	YES		1-Entry		502						
10599	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
10600	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Slope, cross		1.5	YES		1-Entry		502						
10601	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Slope, running		0.1	YES		1-Entry		502						
10602	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Standard or Van space?		Standard	Info		1-Entry		502						
10603	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	L2	Type of space?		Angled	Info		1-Entry		502						
10604	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Unit Specs		Num, picnic tables		9	Info		2-Services		F245.2, F245.2						
10605	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, depth of knee clearance at 27"		20	YES		2-Services		F245.2, 1011.2, 1011.4						
10606	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, height of knee clearance		28.25	YES		2-Services		F245.2, 1011.2, 1011.4						
10607	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, height to table top lip/edge		29	YES		2-Services		F245.2, 1011.2, 1011.4						



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10608	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, length of wheelchair space		99	YES		2-Services			F245.2, 1011.2, 1011.4						
10609	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, width of wheelchair space		29	YES		2-Services			F245.2, 1011.2, 1011.4						
10610	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Num, wheelchair spaces		4	YES		2-Services			F245.2, 1011.2, 1011.4						
10611	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240						
10612	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Num, elevated components		8	Info		2-Services			240, 1008, 240						
10613	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		8	YES		2-Services			240, 1008, 240						
10614	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Num, ground components		10	Info		2-Services			240, 1008, 240						
10615	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240						
10616	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Num, ground types		3	YES		2-Services			240, 1008, 240						
10617	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24			
10618	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Play Area Specs		Surface material?		Wood Chips	Info		2-Services			240, 1008, 240						
10619	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Clearance, parallel at centerline		99	YES		2-Services			240, 1008, 1008.3.1						
10620	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Clearance, perpendicular		99	YES		2-Services			240, 1008, 1008.3.1						
10621	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		22.25	YES		2-Services			240, 1008, 1008.3.1						
10622	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Dim, height of platform		17.5	YES		2-Services			240, 1008, 1008.3.1						
10623	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Dim, width of platform		22.25	NO	Insufficient width	2-Services	Provide a platform with a compliant width.	24" minimum	240, 1008, 1008.3.1	3-Low	September 2019	12			
10624	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Slope, cross		1.7	YES		2-Services			240, 1008, 1008.3.1						
10625	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Slope, running		5.1	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008.3.1	1-High	September 2020	24			
10626	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
10627	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
10628	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Dim, height		22.5	YES		2-Services			240, 1008, 1008						
10629	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Play component type?		Swing	Info		2-Services			240, 1008, 1008						
10630	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Slope, maximum		17.1	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
10631	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Clearance, parallel		99	YES		2-Services			240, 1008, 1008						
10632	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Clearance, perpendicular		99	YES		2-Services			240, 1008, 1008						
10633	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Dim, height		0	Info		2-Services			240, 1008, 1008						

10634	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Play component type?		Climbing	Info		2-Services			240, 1008, 1008						
10635	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Slope, maximum		3.5	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
10636	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Transfer support provided?		No	NO	None provided	2-Services	Provide at least one means of support for transferring.		240, 1008, 1008	3-Low	September 2019	12			
10637	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Clearance, parallel		99	YES		2-Services			240, 1008, 1008						
10638	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Clearance, perpendicular		99	YES		2-Services			240, 1008, 1008						
10639	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Dim, height		31	Info		2-Services			240, 1008, 1008						
10640	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Play component type?		Interactive	Info		2-Services			240, 1008, 1008						
10641	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Play Area	Near portables	1-Public Unsupervised	Ground Component		Slope, maximum		5.7	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
10642	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Clearance, door opening height		83	YES		1-Entry			404, 402						
10643	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Clearance, door opening width		33	YES		1-Entry			404, 402						
10644	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
10645	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Dim, height of vertical threshold		0.75	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12			
10646	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Dim, height to bottom of vision window		43.75	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6			
10647	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Opening force		14	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
10648	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate	Exit by room 131	Dim, width of gap		1	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	404, 402	2-Moderate	September 2019	12			
10649	Hunter Elementary School	North Wing	Owned	Exterior	Walkway		1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face	To gap and excessive slope	47	NO	Insufficient clearance	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	404.2.4.1	1-High	March 2020	18			
10650	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Walking Surface		Dim, width		48	YES		1-Entry			403						
10651	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
10652	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Walking Surface		Slope, cross		1.1	YES		1-Entry			403						
10653	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Walking Surface		Slope, running		0.4	YES		1-Entry			403						
10654	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Walking Surface		Surface material?		Concrete	Info		1-Entry			403						
10655	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Clearance, door opening height		83	YES		1-Entry			404, 402						
10656	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Clearance, door opening width		32.5	YES		1-Entry			404, 402						
10657	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Clearance, height to closer		82	YES		1-Entry			404, 402						
10658	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
10659	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Dim, height of beveled threshold		1.25	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	September 2019	12			

10660	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Dim, height to bottom of vision window		48	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6			
10661	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Fixed door stop provided?		No	YES		1-Entry			404, 402						
10662	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Hardware operable?		Yes	YES		1-Entry			404, 402						
10663	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From Door E4 to portables	1-Public Unsupervised	Door/Gate	E4 exterior door	Opening force		9	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
10664	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Bottom	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
10665	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Bottom	Clearance, width		48	YES		1-Entry			405.7						
10666	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Bottom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6			
10667	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Bottom	Slope, cross		2.8	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
10668	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Bottom	Slope, running		3.3	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
10669	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Dim, length		215	Info		1-Entry			405						
10670	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Dim, width		57	YES		1-Entry			405						
10671	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		1-Entry			405						
10672	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
10673	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
10674	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
10675	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Slope, cross		2.0	YES		1-Entry			405						
10676	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Ramp		Slope, running		5.7	YES		1-Entry			405						
10677	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Top	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
10678	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Top	Clearance, width		48	YES		1-Entry			405.7						
10679	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Top	Edge protection?		Yes	YES		1-Entry			405.7						
10680	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Top	Slope, cross		0.4	YES		1-Entry			405.7						
10681	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To Portable 301	1-Public Unsupervised	Landing	Top	Slope, running		1.0	YES		1-Entry			405.7						
10682	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 308	1-Public Unsupervised	Ramp		Dim, length		0.6	Info		1-Entry			405						
10683	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 308	1-Public Unsupervised	Ramp		Dim, width		47.5	YES		1-Entry			405						
10684	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 308	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
10685	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 308	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405						



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10686	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 308	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
10687	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 308	1-Public Unsupervised	Ramp		Slope, running		6.7	YES		1-Entry			405						
10688	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Dim, length		500	Info		1-Entry			405						
10689	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Dim, width		52	YES		1-Entry			405						
10690	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
10691	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405						
10692	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Is ramp curved?		Yes	Info		1-Entry			405						
10693	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
10694	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Slope, cross		2.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			
10695	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	From portable 308	1-Public Unsupervised	Ramp		Slope, running		8.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
10696	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Between portable 304 and 305	Dim, width		36.5	YES		1-Entry			403						
10697	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Between portable 304 and 305	Slope, cross		6.4	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18			
10698	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Between portable 304 and 305	Slope, running		5.8	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
10699	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To portable	Dim, width		52	YES		1-Entry			403						
10700	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To portable	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
10701	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To portable	Slope, cross		0.8	YES		1-Entry			403						
10702	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To portable	Slope, running		7	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
10703	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To portable	Surface material?		Concrete	Info		1-Entry			403						
10704	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Landing	Bottom	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
10705	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Landing	Bottom	Clearance, width		45	YES		1-Entry			405.7						
10706	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Landing	Bottom	Slope, cross		2.1	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
10707	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Landing	Bottom	Slope, running		3.2	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
10708	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Dim, length		152	Info		1-Entry			405						
10709	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Dim, width		38	YES		1-Entry			405						
10710	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		1-Entry			405						
10711	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			



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10712	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
10713	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
10714	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Slope, cross		1.2	YES		1-Entry			405						
10715	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 304	1-Public Unsupervised	Ramp		Slope, running		10.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
10716	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Landing	Bottom	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
10717	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Landing	Bottom	Clearance, width		48	YES		1-Entry			405.7						
10718	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Landing	Bottom	Slope, cross		1.2	YES		1-Entry			405.7						
10719	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Landing	Bottom	Slope, running		5.9	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
10720	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Dim, width		37.75	YES		1-Entry			405						
10721	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		1-Entry			405						
10722	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
10723	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
10724	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18			
10725	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Slope, cross		0.3	YES		1-Entry			405						
10726	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 302	1-Public Unsupervised	Ramp		Slope, running		9.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
10727	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 303	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18			
10728	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 303	1-Public Unsupervised	Walking Surface		Surface material?		Concrete	Info		1-Entry			403						
10729	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Dim, length		152	Info		1-Entry			405						
10730	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Dim, width		57	YES		1-Entry			405						
10731	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
10732	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405						
10733	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
10734	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
10735	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Slope, cross		0.2	YES		1-Entry			405						
10736	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To portable 307	1-Public Unsupervised	Ramp		Slope, running		13.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
10737	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Dim, depth of knee clearance at 27"		15	YES		4-Other			211, 602						



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10738	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Dim, height of flow above water outlet		27	YES		4-Other		211, 602						
10739	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Dim, height of water outlet (High)		38.5	YES		4-Other		211, 602						
10740	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Dim, height of water outlet (Low)		35.5	YES		4-Other		211, 602						
10741	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		High-low fountain?		Yes	YES		4-Other		211, 602						
10742	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Slope, maximum		14.1	NO	Excessive slope	4-Other	Regrade surface to reduce slope.	2.08% maximum	211, 602	1-High	September 2021	36		
10743	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Surface material?		Asphalt	Info		4-Other		211, 602						
10744	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	Outside portable 308	1-Public Unsupervised	Drinking Fountain Exterior		Surface, firm and stable?		Yes	YES		4-Other		211, 602						
10745	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To baseball field	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.	403	1-High	March 2020	18			
10746	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	To baseball field	1-Public Unsupervised	Walking Surface		Surface material?		Grass	Info		1-Entry		403						
10747	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	At front entrance	1-Public Unsupervised	Walking Surface		Dim, width		86	YES		1-Entry		403						
10748	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	At front entrance	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		Yes	YES		1-Entry		403						
10749	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	At front entrance	1-Public Unsupervised	Walking Surface		Slope, cross		0.2	YES		1-Entry		403						
10750	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	At front entrance	1-Public Unsupervised	Walking Surface		Slope, running		10.2	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
10751	Hunter Elementary School	Hunter Elementary School	Owned	Exterior	Walkway	At front entrance	1-Public Unsupervised	Walking Surface		Surface material?		Concrete	Info		1-Entry		403						
10752	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10753	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Hold open device provided for door?		Yes	Info		2-Services			216.2, 703					
10754	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10755	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
10756	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
10757	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10758	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, height to closer		74	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
10759	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
10760	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		45	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
10761	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
10762	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10763	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		



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10764	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
10765	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
10766	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		15	YES		2-Services			902					
10767	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, height		27.25	YES		2-Services			902					
10768	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, height of knee clearance		25.5	YES		2-Services			902					
10769	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Check-Out Aisle		Change in level present?			Info		2-Services			904.3					
10770	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Check-Out Aisle		Clearance, perpendicular		99	YES		2-Services			904.3					
10771	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Check-Out Aisle		Dim, check writing surface height		33	YES		2-Services			904.3					
10772	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Check-Out Aisle		Dim, surface height		33	YES		2-Services			904.3					
10773	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Check-Out Aisle		Slope, maximum		0	YES		2-Services			904.3					
10774	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Food Service/Buffer-Parallel		Change in level present?		No	YES		2-Services			904.5					
10775	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Food Service/Buffer-Parallel		Clearance, perpendicular		96	YES		2-Services			904.5					
10776	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, depth of obstruction - Side		10.75	YES		2-Services			904.5					
10777	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, height of obstruction - Side		33.25	YES		2-Services			904.5					
10778	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Food Service/Buffer-Parallel		Slope, maximum		0	YES		2-Services			904.5					
10779	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
10780	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
10781	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		10	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	211, 602	2-Moderate	March 2021	30		
10782	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		36	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
10783	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
10784	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Protrusion	Paper towels	Between 27" and 80"?		Yes	Info		2-Services			307					
10785	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Protrusion	Paper towels	Dim, depth		8.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10786	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Clearance, door opening height		83	YES		2-Services			404, 402					
10787	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Clearance, door opening width		33	YES		2-Services			404, 402					
10788	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Clearance, height to closer		81	YES		2-Services			404, 402					
10789	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

10790	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Dim, height to bottom of vision window		60	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
10791	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Fixed door stop provided?		No	YES		2-Services			404, 402					
10792	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Hardware operable?		Yes	YES		2-Services			404, 402					
10793	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate	Rear door	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10794	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 108, 109, 111, 110, 113, 112, 115, 114, 136, 134, 132, 130, 131	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
10795	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 109, 108, 111, 110, 113, 112, 115, 114, 136, 132, 130, 131	Clearance, door opening height		83	YES		2-Services			404, 402					
10796	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 109, 108, 111, 110, 113, 112, 115, 114, 136, 132, 130, 131	Clearance, door opening width		33	YES		2-Services			404, 402					
10797	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 109, 108, 111, 110, 113, 112, 115, 114, 136, 132, 130, 131	Closing speed	All less than 5 seconds	4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10798	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 109, 108, 111, 110, 113, 112, 115, 114, 136, 132, 130, 131	Dim, height to bottom of vision window		54.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
10799	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 109, 108, 111, 110, 113, 112, 115, 114, 136, 132, 130, 131	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10800	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 109, 108, 111, 110, 113, 112, 115, 114, 136, 132, 130, 131	Opening force	All more than 5 lbs.	10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10801	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	134	Clearance, door opening height		83	YES		2-Services			404, 402					
10802	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	134	Clearance, door opening width		33	YES		2-Services			404, 402					
10803	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	134	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10804	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	134	Dim, height to bottom of vision window		40	YES		2-Services			404, 402					
10805	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	134	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10806	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	134	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10807	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Room 116 (both)	Clearance, door opening height		83	YES		2-Services			404, 402					
10808	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Room 116 (both)	Clearance, door opening width		33	YES		2-Services			404, 402					
10809	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Room 116 (both)	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10810	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Room 116 (both)	Hardware operable?		Yes	YES		2-Services			404, 402					
10811	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Room 116 (both)	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10812	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Dim, height of storage element		36	YES		2-Services			225.2.1, 811					
10813	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Hardware operable?		Yes	YES		2-Services			225.2.1, 811					
10814	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Num, between 15" and 48"		74	YES		2-Services			225.2.1, 811					
10815	Hunter Elementary School	North Wing	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Num, total lockers		148	Info		2-Services			225.2.1, 811					

10816	Hunter Elementary School	North Wing	Owned	Interior	Hallway	All rooms	1-Public Unsupervised	Signage, Designation	Typical for all rooms	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10817	Hunter Elementary School	North Wing	Owned	Interior	Hallway	All rooms	1-Public Unsupervised	Signage, Designation	Typical for all rooms	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10818	Hunter Elementary School	North Wing	Owned	Interior	Hallway	All rooms	1-Public Unsupervised	Signage, Designation	Typical for all rooms	Tactile letters?		No	Info		2-Services			216.2, 703					
10819	Hunter Elementary School	Gymnasium Area	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	YES		4-Other			211, 602					
10820	Hunter Elementary School	Gymnasium Area	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		32.5	YES		4-Other			211, 602					
10821	Hunter Elementary School	Gymnasium Area	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
10822	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 141,140,142,143,144,145,146,147,153,149,151,148	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10823	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 141,140,142,143,144,145,146,147,153,149,151,148	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10824	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 141,140,142,143,144,145,146,147,153,149,151,148	Tactile letters?		No	Info		2-Services			216.2, 703					
10825	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 141, 140, 142, 143, 144, 145	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
10826	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 141, 140, 142, 143, 144, 145	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
10827	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Clearance, door opening height		81	YES		2-Services			404, 402					
10828	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Clearance, door opening width		33	YES		2-Services			404, 402					
10829	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Clearance, height to closer		80	YES		2-Services			404, 402					
10830	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10831	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Fixed door stop provided?		No	YES		2-Services			404, 402					
10832	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10833	Hunter Elementary School	South Wing	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 141, 140, 142, 143, 144, 145	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10834	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
10835	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10836	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402					
10837	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10838	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		40	YES		2-Services			404, 402					
10839	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
10840	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10841	Hunter Elementary School	South Wing	Owned	Interior	Hallway	Exterior door, facing front of school	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		

10842	Hunter Elementary School	North Wing	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel	Reception	Dim, length of counter <= 36" high	46"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
10843	Hunter Elementary School	North Wing	Owned	Interior	Lobby		1-Public Unsupervised	Table	Sign-in sheet	Dim, height		36	NO	Too high	2-Services	Lower surface to compliant height.	26" to 30"	902	3-Low	September 2019	12		
10844	Hunter Elementary School	North Wing	Owned	Interior	Lobby		1-Public Unsupervised	Table	Sign-in sheet	Dim, height of knee clearance		31	YES		2-Services			902					
10845	Hunter Elementary School	Gymnasium Area	Owned	Interior	Lobby		1-Public Unsupervised	Protrusion	AED box	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10846	Hunter Elementary School	North Wing	Owned	Interior	Other Room	108	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		46	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12		
10847	Hunter Elementary School	North Wing	Owned	Interior	Other Room	108	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10848	Hunter Elementary School	North Wing	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10849	Hunter Elementary School	North Wing	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Children's	Dim, height		27.25	YES		2-Services			902					
10850	Hunter Elementary School	North Wing	Owned	Interior	Other Room	109	1-Public Unsupervised	Table	Children's	Dim, height of knee clearance		26.5	YES		2-Services			902					
10851	Hunter Elementary School	North Wing	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height		26.25	YES		2-Services			606					
10852	Hunter Elementary School	North Wing	Owned	Interior	Other Room	109	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10853	Hunter Elementary School	North Wing	Owned	Interior	Other Room	108	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height		26.25	YES		2-Services			606					
10854	Hunter Elementary School	North Wing	Owned	Interior	Other Room	108	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10855	Hunter Elementary School	North Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height		26.25	YES		2-Services			606					
10856	Hunter Elementary School	North Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10857	Hunter Elementary School	North Wing	Owned	Interior	Other Room	111	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		46.5	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low		12		
10858	Hunter Elementary School	North Wing	Owned	Interior	Other Room	110	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height		26.25	YES		2-Services			606					
10859	Hunter Elementary School	North Wing	Owned	Interior	Other Room	110	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10860	Hunter Elementary School	North Wing	Owned	Interior	Other Room	110	1-Public Unsupervised	Dispenser, Other	Children's sanitizer	Dim, height of operable part		45	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low		12		
10861	Hunter Elementary School	North Wing	Owned	Interior	Other Room	110	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		51.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
10862	Hunter Elementary School	North Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		43.5	YES		2-Services			309					
10863	Hunter Elementary School	North Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Lavatory Sink		Dim, height		26.25	YES		2-Services			606					
10864	Hunter Elementary School	North Wing	Owned	Interior	Other Room	113	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10865	Hunter Elementary School	North Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		43.5	YES		2-Services			205, 308, 309					
10866	Hunter Elementary School	North Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Lavatory Sink		Dim, height		26.25	YES		2-Services			606					
10867	Hunter Elementary School	North Wing	Owned	Interior	Other Room	112	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		

10868	Hunter Elementary School	North Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		44	YES		2-Services			309					
10869	Hunter Elementary School	North Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		46	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		12		
10870	Hunter Elementary School	North Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Lavatory Sink	Children's	Dim, height		30.5	YES		2-Services			606					
10871	Hunter Elementary School	North Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
10872	Hunter Elementary School	North Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10873	Hunter Elementary School	North Wing	Owned	Interior	Other Room	115	1-Public Unsupervised	Operable Part	Phone	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
10874	Hunter Elementary School	North Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606					
10875	Hunter Elementary School	North Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606					
10876	Hunter Elementary School	North Wing	Owned	Interior	Other Room	114	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10877	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Children's	Dim, height		30	YES		2-Services			902					
10878	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Table	Children's	Dim, height of knee clearance		25	YES		2-Services			902					
10879	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	3-Employee Common	Lavatory Sink	Employee only	Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2021	30		
10880	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10881	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Operable Part	Phone	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
10882	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	118	Clearance, door opening height		83	YES		2-Services			404, 402					
10883	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	118	Clearance, door opening width		29.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
10884	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	117	Clearance, door opening width		29.2	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
10885	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	117	Dim, height to bottom of vision window		54	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
10886	Hunter Elementary School	North Wing	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	117	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10887	Hunter Elementary School	North Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		58	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
10888	Hunter Elementary School	North Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Operable Part	Phone	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
10889	Hunter Elementary School	North Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10890	Hunter Elementary School	North Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10891	Hunter Elementary School	North Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Lavatory Sink		Dim, height		29.75	YES		2-Services			606					
10892	Hunter Elementary School	North Wing	Owned	Interior	Other Room	136	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10893	Hunter Elementary School	North Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Lavatory Sink		Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		

10894	Hunter Elementary School	North Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10895	Hunter Elementary School	North Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10896	Hunter Elementary School	North Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Operable Part	Phone	Dim, height		61.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
10897	Hunter Elementary School	North Wing	Owned	Interior	Other Room	134	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		56.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
10898	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10899	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Phone	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
10900	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		51	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
10901	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		53	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
10902	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table		Dim, height		26.75	YES		2-Services			902					
10903	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Table		Dim, height of knee clearance		25.75	YES		2-Services			902					
10904	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Dim, height		29.75	YES		2-Services			606					
10905	Hunter Elementary School	North Wing	Owned	Interior	Other Room	132	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10906	Hunter Elementary School	North Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height		30	YES		2-Services			606					
10907	Hunter Elementary School	North Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10908	Hunter Elementary School	North Wing	Owned	Interior	Other Room	130	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		50.25	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
10909	Hunter Elementary School	North Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Dim, height		30	YES		2-Services			606					
10910	Hunter Elementary School	North Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Children's	Dim, height		26.25	YES		2-Services			902					
10911	Hunter Elementary School	North Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Children's	Dim, height of knee clearance		25	YES		2-Services			902					
10912	Hunter Elementary School	North Wing	Owned	Interior	Other Room	131	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		54.5	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	September 2019	12		
10913	Hunter Elementary School	North Wing	Owned	Interior	Other Room	102	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10914	Hunter Elementary School	North Wing	Owned	Interior	Other Room	102	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10915	Hunter Elementary School	North Wing	Owned	Interior	Other Room	102	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
10916	Hunter Elementary School	North Wing	Owned	Interior	Other Room	102	1-Public Unsupervised	Door/Gate		Dim, height of hardware		26	NO	Too low	2-Services	Raise the door hardware.	34" to 48" AFF	404, 402	3-Low	September 2019	12		
10917	Hunter Elementary School	North Wing	Owned	Interior	Other Room	102	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
10918	Hunter Elementary School	North Wing	Owned	Interior	Other Room	101 - Principal's Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
10919	Hunter Elementary School	North Wing	Owned	Interior	Other Room	101 - Principal's Office	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		

10920	Hunter Elementary School	North Wing	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10921	Hunter Elementary School	North Wing	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10922	Hunter Elementary School	North Wing	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
10923	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10924	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
10925	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
10926	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
10927	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10928	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
10929	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
10930	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		2.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
10931	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10932	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10933	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
10934	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
10935	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services			902					
10936	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Dim, height		25	YES		2-Services			902					
10937	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
10938	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
10939	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
10940	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		24.25	YES		4-Other			211, 602					
10941	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		30.4	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
10942	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
10943	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10944	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
10945	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					

10946	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
10947	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
10948	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
10949	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10950	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
10951	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
10952	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
10953	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10954	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10955	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services		216.2, 703						
10956	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
10957	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
10958	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
10959	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
10960	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10961	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
10962	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
10963	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services		404, 402						
10964	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
10965	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
10966	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services		902						
10967	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Table	Desk	Dim, height		22.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
10968	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
10969	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
10970	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
10971	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services		404, 402						

10972	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
10973	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
10974	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10975	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
10976	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Protrusion	AC unit	Between 27" and 80"?		Yes	Info		2-Services			307					
10977	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Protrusion	AC unit	Dim, depth		9	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
10978	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		9.75	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30		
10979	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		33.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
10980	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	308	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
10981	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 305	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
10982	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 305	1-Public Unsupervised	Walking Surface		Surface material?		Concrete	Info		2-Services			403					
10983	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
10984	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
10985	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
10986	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
10987	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
10988	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402					
10989	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
10990	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
10991	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		59.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
10992	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
10993	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
10994	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 24"		5	NO	Too shallow	2-Services	Provide 24" of knee clearance, 8" deep from the front edge.	8" minimum	606	2-Moderate	March 2020	18		
10995	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Lavatory Sink		Dim, height		28.5	YES		2-Services			606					
10996	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		22	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
10997	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

10998	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12		
10999	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		7	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30		
11000	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		28	YES		4-Other			211, 602					
11001	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
11002	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
11003	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
11004	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services			902					
11005	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	306	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24	YES		2-Services			902					
11006	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Man Ctr, pull-hatch approach w/closer		Dim, next to latch side		48	YES		2-Services			404.2.4.1					
11007	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Man Ctr, pull-hatch approach w/closer		Dim, perpendicular to door face		37.5	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	September 2020	24		
11008	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
11009	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
11010	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, height to closer		77	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
11011	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
11012	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
11013	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
11014	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
11015	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
11016	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
11017	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services			902					
11018	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services			902					
11019	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Dim, height		23	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
11020	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11021	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Lavatory Sink		Dim, height		23	YES		2-Services			606					
11022	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		21.5	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
11023	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					



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11024	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Lavatory Sink	Pipes protected?		Yes	YES		2-Services			606						
11025	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer	Dim, next to latch side		48	YES		2-Services			404.2.4.1						
11026	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer	Dim, perpendicular to door face		37.5	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	September 2020	24			
11027	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer	Slope, maximum		1.2	YES		2-Services			404.2.4.4						
11028	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?	No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
11029	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?	Door	YES		2-Services			216.2, 703						
11030	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?	No	Info		2-Services			216.2, 703						
11031	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Clearance, door opening height	82	YES		2-Services			404, 402						
11032	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Clearance, door opening width	33	YES		2-Services			404, 402						
11033	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Clearance, height to closer	81	YES		2-Services			404, 402						
11034	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Closing speed	5	YES		2-Services			404, 402						
11035	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold	1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18			
11036	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Fixed door stop provided?	No	YES		2-Services			404, 402						
11037	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Hardware operable?	Yes	YES		2-Services			404, 402						
11038	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Door/Gate		Opening force	8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
11039	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Table	Desk	Clearance, parallel	99	YES		2-Services			902						
11040	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Table	Desk	Clearance, perpendicular	99	YES		2-Services			902						
11041	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Table	Desk	Dim, height	26.25	YES		2-Services			902						
11042	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	Portable 302	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance	21.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
11043	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer	Dim, next to latch side		13.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	September 2020	24			
11044	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer	Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1						
11045	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Man Clr, pull-hatch approach w/closer	Slope, maximum		2.4	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24			
11046	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?	No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
11047	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?	Door	YES		2-Services			216.2, 703						
11048	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?	No	Info		2-Services			216.2, 703						
11049	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Clearance, door opening height	81	YES		2-Services			404, 402						



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11050	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
11051	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402						
11052	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
11053	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		3	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
11054	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
11055	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
11056	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402						
11057	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Table	Pre-K	Clearance, parallel		99	YES		2-Services			902						
11058	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Table	Pre-K	Clearance, perpendicular		99	YES		2-Services			902						
11059	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Table	Pre-K	Dim, height		20.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
11060	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Table	Pre-K	Dim, height of knee clearance		19.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
11061	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		16	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	211, 602	2-Moderate	March 2021	30			
11062	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		33	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
11063	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
11064	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
11065	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
11066	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Table		Dim, height		23.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
11067	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Table		Dim, height of knee clearance		18	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
11068	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
11069	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
11070	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Lavatory Sink		Dim, height		27.75	YES		2-Services			606						
11071	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
11072	Hunter Elementary School	South Wing	Owned	Interior	Other Room	141	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
11073	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
11074	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902						
11075	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Table		Dim, height		28.75	YES		2-Services			902						



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11076	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Table		Dim, height of knee clearance		27.25	YES		2-Services			902					
11077	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
11078	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
11079	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
11080	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
11081	Hunter Elementary School	South Wing	Owned	Interior	Other Room	140	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
11082	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
11083	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
11084	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
11085	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Dim, height		24.25	YES		2-Services			902					
11086	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11087	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
11088	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
11089	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
11090	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
11091	Hunter Elementary School	South Wing	Owned	Interior	Other Room	143	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
11092	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
11093	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
11094	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Dim, height		23.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
11095	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11096	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
11097	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
11098	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
11099	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
11100	Hunter Elementary School	South Wing	Owned	Interior	Other Room	142	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
11101	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					

11102	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Table		Clearance, perpendicular		96	YES		2-Services			902					
11103	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Table		Dim, height		24.25	YES		2-Services			902					
11104	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Table		Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11105	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
11106	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
11107	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
11108	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
11109	Hunter Elementary School	South Wing	Owned	Interior	Other Room	144	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
11110	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
11111	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
11112	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Table		Dim, height		28.75	YES		2-Services			902					
11113	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Table		Dim, height of knee clearance		22.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11114	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
11115	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
11116	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
11117	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
11118	Hunter Elementary School	South Wing	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
11119	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
11120	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
11121	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
11122	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
11123	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, height		24.25	YES		2-Services			902					
11124	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		18	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11125	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
11126	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
11127	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Dim, height		27	YES		2-Services			606					



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11128	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
11129	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
11130	Hunter Elementary School	South Wing	Owned	Interior	Other Room	146	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		13.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
11131	Hunter Elementary School	South Wing	Owned	Interior	Other Room	146	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
11132	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		13.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
11133	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
11134	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
11135	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
11136	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, height		24.25	YES		2-Services		902						
11137	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11138	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
11139	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
11140	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services		606						
11141	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
11142	Hunter Elementary School	South Wing	Owned	Interior	Other Room	147	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						
11143	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
11144	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services		404.2.4.1						
11145	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
11146	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
11147	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Table	Desk	Dim, height		24	YES		2-Services		902						
11148	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
11149	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services		606						
11150	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services		606						
11151	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Lavatory Sink		Dim, height		27	YES		2-Services		606						
11152	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services		606						
11153	Hunter Elementary School	South Wing	Owned	Interior	Other Room	153	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services		606						



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11154	Hunter Elementary School	South Wing	Owned	Interior	Other Room	148 - Mrs. Malee Taylor	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11155	Hunter Elementary School	South Wing	Owned	Interior	Other Room	148 - Mrs. Malee Taylor	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11156	Hunter Elementary School	South Wing	Owned	Interior	Other Room	148 - Mrs. Malee Taylor	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
11157	Hunter Elementary School	South Wing	Owned	Interior	Other Room	148 - Mrs. Malee Taylor	1-Public Unsupervised	Signage, Designation		Other attribute		Locked during survey, most likely typical to classroom	Info		2-Services			216.2, 703					
11158	Hunter Elementary School	South Wing	Owned	Interior	Other Room	Ms. Courtney	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
11159	Hunter Elementary School	South Wing	Owned	Interior	Other Room	Ms. Courtney	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
11160	Hunter Elementary School	South Wing	Owned	Interior	Other Room	Ms. Courtney	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11161	Hunter Elementary School	South Wing	Owned	Interior	Other Room	Ms. Courtney	1-Public Unsupervised	Signage, Designation		Other attribute		Locked during survey, most likely typical	Info		2-Services			216.2, 703					
11162	Hunter Elementary School	South Wing	Owned	Interior	Other Room	151	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11163	Hunter Elementary School	South Wing	Owned	Interior	Other Room	151	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11164	Hunter Elementary School	South Wing	Owned	Interior	Other Room	151	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
11165	Hunter Elementary School	South Wing	Owned	Interior	Other Room	151	1-Public Unsupervised	Signage, Designation		Other attribute		Locked during survey, most likely typical	Info		2-Services			216.2, 703					
11166	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
11167	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
11168	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11169	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12		
11170	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11171	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
11172	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Other Room	138	1-Public Unsupervised	Signage, Designation		Other attribute		Locked during survey, most likely typical	Info		2-Services			216.2, 703					
11173	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82.5	YES		3-Restrooms			213, 603, 404, 402					
11174	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
11175	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
11176	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
11177	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
11178	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Clearance, parallel		31.25	YES		3-Restrooms			213, 603, 605					
11179	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, depth		13.5	YES		3-Restrooms			213, 603, 605					

11180	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, height to flush control		43	YES		3-Restrooms		213, 603, 605						
11181	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, height to rim		14	YES		3-Restrooms		213, 603, 605						
11182	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms		213, 603, 605						
11183	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1						
11184	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments	1	0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	213, 603, 213.3.1	1-High	September 2020	24		
11185	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms		213, 603, 213.3.1						
11186	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms		213, 603, 213.3.1						
11187	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, back to front		86.25	YES		3-Restrooms		213, 603, 604						
11188	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		13.5	YES		3-Restrooms		213, 603, 604						
11189	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.75	YES		3-Restrooms		213, 603, 604						
11190	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604						
11191	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.	213, 603, 604	3-Low	March 2020	18			
11192	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
11193	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms		213, 603, 604						
11194	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
11195	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604						
11196	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
11197	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		14	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
11198	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
11199	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609						
11200	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P.	8.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
11201	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
11202	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
11203	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609						
11204	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
11205	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609						

11206	Hunter Elementary School	North Wing	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Coat Hook		Dim, height		46.5	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18			
11207	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
11208	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57.5	YES		2-Services			213, 603, 216.2, 703						
11209	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
11210	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
11211	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		0.5	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24			
11212	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms			213, 603, 604						
11213	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, door to partition		3.75	YES		3-Restrooms			213, 603, 604						
11214	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		14	YES		3-Restrooms			213, 603, 604						
11215	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
11216	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
11217	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
11218	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
11219	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
11220	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
11221	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
11222	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11223	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
11224	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609						
11225	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11226	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
11227	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		3	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
11228	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Coat Hook		Dim, height		48	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18			
11229	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		32.75	YES		3-Restrooms			213, 603, 606						
11230	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
11231	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						

11232	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
11233	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	213, 603, 213.3.1	1-High	September 2020	24			
11234	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms			213, 603, 213.3.1						
11235	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Fixture Count		Num, urinals		4	Info		3-Restrooms			213, 603, 213.3.1						
11236	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		32	YES		3-Restrooms			213, 603, 605						
11237	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to flush control		43.5	YES		3-Restrooms			213, 603, 605						
11238	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		17.25	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24			
11239	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Flush control force		14	NO	Excessive force required	3-Restrooms	Adjust control force.	5 lbs. maximum	213, 603, 605	3-Low	March 2020	18			
11240	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		4	Info		3-Restrooms			213, 603, 605						
11241	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Hand dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
11242	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		7	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
11243	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	Speaker	Dim, depth		4.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
11244	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Mens		1-Public Unsupervised	Protrusion	White tray	Dim, depth		4.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
11245	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
11246	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
11247	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
11248	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
11249	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Clearance, parallel		70.75	YES		3-Restrooms			213, 603, 604						
11250	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Clearance, perpendicular		90	YES		3-Restrooms			213, 603, 604						
11251	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Dim, height of seat		17.75	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
11252	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.75	YES		3-Restrooms			213, 603, 604						
11253	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
11254	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
11255	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
11256	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
11257	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet.	213, 603, 609	3-Low	March 2020	18			

11258	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11259	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11260	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18			
11261	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
11262	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar		7.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
11263	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11264	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11265	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		7	Info		3-Restrooms			213, 603, 609						
11266	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11267	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Grab Bar Side		Dim, length		38	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
11268	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
11269	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
11270	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Lavatory Sink		Dim, height		34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
11271	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
11272	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
11273	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Mens	Boys in room 301	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
11274	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
11275	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
11276	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
11277	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
11278	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Clearance, parallel		61	YES		3-Restrooms			213, 603, 604						
11279	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Clearance, perpendicular		80.5	YES		3-Restrooms			213, 603, 604						
11280	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.25	YES		3-Restrooms			213, 603, 604						
11281	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Dim, wide side		15.75	Info		3-Restrooms			213, 603, 604						
11282	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
11283	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

11284	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
11285	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11286	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11287	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		4	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
11288	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11289	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Side		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
11290	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
11291	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
11292	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11293	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11294	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11295	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
11296	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 24"		5	NO	Too shallow	3-Restrooms	Provide 24" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24			
11297	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
11298	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Student Restroom, Typical to teachers	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
11299	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
11300	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
11301	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
11302	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
11303	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402						
11304	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
11305	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Door/Gate		Closing speed		0	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
11306	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
11307	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
11308	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Door/Gate		Opening force		0	YES		3-Restrooms			213, 603, 404, 402						
11309	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Clearance, parallel		43.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			

11310	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Clearance, perpendicular		59	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
11311	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Dim, height of seat		19	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
11312	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		22.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
11313	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
11314	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
11315	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
11316	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Left	Dim, bar to wall		2.5	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
11317	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Left	Dim, diameter of grab bar		1	NO	Wrong size grab bar	3-Restrooms	Replace grab bar with a compliant sized grab bar.	1.25" to 2"	213, 603, 609	3-Low	March 2020	18			
11318	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Left	Dim, end to wall		16	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
11319	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Left	Dim, height to top of grab bar		32	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11320	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Left	Dim, length		36	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
11321	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Right	Dim, bar to wall		2.5	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18			
11322	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Right	Dim, diameter of grab bar		1	NO	Wrong size grab bar	3-Restrooms	Replace grab bar with a compliant sized grab bar.	1.25" to 2"	213, 603, 609	3-Low	March 2020	18			
11323	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Right	Dim, end to wall		16	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
11324	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Right	Dim, height to top of grab bar		32	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11325	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Grab Bar Side	Right	Dim, length		36	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
11326	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
11327	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	In room 306, typical to adults	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		18	YES		3-Restrooms			213, 603, 309.4, 604.7						
11328	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Two restrooms in room 304	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
11329	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	Two restrooms in room 304	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
11330	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
11331	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
11332	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402						
11333	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
11334	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402						
11335	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						



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11336	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
11337	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Door/Gate		Opening force		5	YES		3-Restrooms			213, 603, 404, 402						
11338	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Clearance, parallel		50	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
11339	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Clearance, perpendicular		82	YES		3-Restrooms			213, 603, 604						
11340	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Dim, height of seat		16.5	YES		3-Restrooms			213, 603, 604						
11341	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
11342	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
11343	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
11344	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
11345	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
11346	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11347	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11348	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	Info		3-Restrooms			213, 603, 609						
11349	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11350	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Side		Dim, length		36	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
11351	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	No	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
11352	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
11353	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11354	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11355	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11356	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
11357	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
11358	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.25	YES		3-Restrooms			213, 603, 606						
11359	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
11360	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
11361	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						



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11362	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Unisex	2 Restrooms in 307	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth	9.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
11363	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms 141	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
11364	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms 141	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
11365	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms 141	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
11366	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 140	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
11367	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 140	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?	Redirect	No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
11368	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 140	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
11369	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 140	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
11370	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 145	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
11371	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 145	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
11372	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 145	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
11373	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms in 145	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
11374	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
11375	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
11376	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
11377	Hunter Elementary School	South Wing	Owned	Interior	Restroom Unisex	Two restrooms	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604						
11378	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Lavatory Sink		Dim, height	33	YES		3-Restrooms			213, 603, 606						
11379	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance	27.5	YES		3-Restrooms			213, 603, 606						
11380	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Lavatory Sink		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 606						
11381	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Lavatory Sink		Pipes protected?	Yes	YES		3-Restrooms			213, 603, 606						
11382	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Door/Gate		Clearance, door opening height	83	YES		3-Restrooms			213, 603, 404, 402						
11383	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Door/Gate		Clearance, door opening width	33	YES		3-Restrooms			213, 603, 404, 402						
11384	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Door/Gate		Closing speed	3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
11385	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Door/Gate		Hardware operable?	Yes	YES		3-Restrooms			213, 603, 404, 402						
11386	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Door/Gate		Opening force	10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
11387	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Dim, back to front	86.5	YES		3-Restrooms			213, 603, 604						

11388	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		13.5	YES		3-Restrooms		213, 603, 604					
11389	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms		213, 603, 604					
11390	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms		213, 603, 604					
11391	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		Yes	YES		3-Restrooms		213, 603, 604					
11392	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604					
11393	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.	213, 603, 604	3-Low	March 2020	18		
11394	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24	
11395	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms		213, 603, 604					
11396	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604					
11397	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
11398	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609					
11399	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609					
11400	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
11401	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609					
11402	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18	
11403	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609					
11404	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P.	8	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar. 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18	
11405	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18	
11406	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Coat Hook		Dim, height		47.5	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18	
11407	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1					
11408	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	213, 603, 213.3.1	1-High	September 2020	24	
11409	Hunter Elementary School	North Wing	Owned	Interior	Restroom Womens	Girls - 161	1-Public Unsupervised	Fixture Count		Num, toilet compartments		7	Info		3-Restrooms		213, 603, 213.3.1					
11410	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703					
11411	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57.5	YES		2-Services		213, 603, 216.2, 703					
11412	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703					
11413	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms		213, 603, 604					

11414	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		3.5	YES		3-Restrooms		213, 603, 604					
11415	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		14	YES		3-Restrooms		213, 603, 604					
11416	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms		213, 603, 604					
11417	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604					
11418	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		Yes	YES		3-Restrooms		213, 603, 604					
11419	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604					
11420	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24	
11421	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24	
11422	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604				
11423	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609				
11424	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609				
11425	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
11426	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609				
11427	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609				
11428	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
11429	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609				
11430	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		4	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18	
11431	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Coat Hook		Dim, height		47.75	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18	
11432	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606				
11433	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606				
11434	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606				
11435	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606				
11436	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		0.5	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24	
11437	Hunter Elementary School	Gymnasium Area	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		7	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18	
11438	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12	
11439	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12	



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11440	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
11441	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
11442	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Clearance, parallel		70.75	YES		3-Restrooms			213, 603, 604						
11443	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Clearance, perpendicular		90	YES		3-Restrooms			213, 603, 604						
11444	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Dim, height of seat		17.75	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
11445	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.75	YES		3-Restrooms			213, 603, 604						
11446	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
11447	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
11448	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
11449	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
11450	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
11451	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11452	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11453	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18			
11454	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
11455	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar		7.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
11456	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
11457	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
11458	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		7	Info		3-Restrooms			213, 603, 609						
11459	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
11460	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Grab Bar Side		Dim, length		38	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
11461	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
11462	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
11463	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Lavatory Sink		Dim, height		34.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
11464	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
11465	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						



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11466	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Restroom Womens	Girls in room 301	1-Public Unsupervised	Lavatory Sink		Pipes protected?	No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
11467	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Signage, Designation		Braille provided?	No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11468	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Signage, Designation		Signage location?	Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11469	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Signage, Designation		Tactile letters?	No	Info		2-Services			216.2, 703					
11470	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Clearance, door opening height	83	YES		2-Services			404, 402					
11471	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Clearance, door opening width	33	YES		2-Services			404, 402					
11472	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Clearance, height to closer	81	YES		2-Services			404, 402					
11473	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Closing speed	3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
11474	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window	44	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
11475	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Fixed door stop provided?	No	YES		2-Services			404, 402					
11476	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Hardware operable?	Yes	YES		2-Services			404, 402					
11477	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate		Opening force	12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
11478	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Seating Area		Num, aisle seats	0	Info		2-Services			221					
11479	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Seating Area		Num, seats	444	Info		2-Services			221					
11480	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Seating Area		Num, wheelchair spaces	34	YES		2-Services			221					
11481	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Protrusion	Ac unit control	Between 27" and 80"?	Yes	Info		2-Services			307					
11482	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Protrusion	Ac unit control	Dim, depth	4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
11483	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel	99	YES		2-Services			309					
11484	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular	99	YES		2-Services			309					
11485	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?	Yes	YES		2-Services			309					
11486	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Operable Part	Light Switch	Dim, height	55.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
11487	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Bench, Transfer		Dim, depth	12	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	903	3-Low	September 2019	12		
11488	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Bench, Transfer		Dim, height	18	YES		2-Services			903					
11489	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Bench, Transfer		Dim, length	558	Info		2-Services			903					
11490	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening height	83	YES		2-Services			404, 402					
11491	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening width	34	YES		2-Services			404, 402					



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11492	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Clearance, height to closer		82	YES		2-Services			404, 402					
11493	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
11494	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Dim, height to bottom of vision window		44.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
11495	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Hardware operable?		Yes	YES		2-Services			404, 402					
11496	Hunter Elementary School	Hunter Elementary School	Owned	Interior	Sport Area	Gym - 150	1-Public Unsupervised	Door/Gate	Exterior	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
11497	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Main entrance	Clearance, door opening height		82.5	YES		1-Entry			404, 402					
11498	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Main entrance	Clearance, door opening width		33	YES		1-Entry			404, 402					
11499	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Main entrance	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6		
11500	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Main entrance	Dim, height to bottom of vision window		44	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		
11501	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Main entrance	Hardware operable?		Yes	YES		1-Entry			404, 402					
11502	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Main entrance	Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
11503	Hunter Elementary School	North Wing	Owned	Interior	Walkway		1-Public Unsupervised	Operable Part	Door bell	Dim, height		53.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
11504	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		2	YES		1-Entry			208.2, 502.7					
11505	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	YES		1-Entry			208.2, 502.7					
11506	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		30	Info		1-Entry			208.2, 502.7					
11507	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502					
11508	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width	92.75"	96	YES		1-Entry			502					
11509	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
11510	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502					
11511	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Type of space?		Perpendicular	Info		1-Entry			502					
11512	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6		
11513	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		Yes	YES		1-Entry			502.3					
11514	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Dim, width	96"	92.75	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
11515	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		No	YES		1-Entry			502.3					
11516	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - right	Access aisle provided?		Yes	YES		1-Entry			502					
11517	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - right	Dim, width	92.75"	102	YES		1-Entry			502					



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11518	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - right	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
11519	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - right	Standard or Van space?		Van	Info		1-Entry			502						
11520	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - right	Type of space?		Perpendicular	Info		1-Entry			502						
11521	IT Training and Center	IT Training and Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2 - right	Van sign provided?		No	Info		1-Entry			502						
11522	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
11523	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	1 - bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
11524	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		10.3	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
11525	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	Middle	Clearance, length		99	YES		1-Entry			405.7						
11526	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	Middle	Clearance, width		58.25	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18			
11527	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	Middle	Edge protection?		Yes	YES		1-Entry			405.7						
11528	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Edge protection?		Yes	YES		1-Entry			405						
11529	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
11530	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
11531	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp	2 - top	Slope, running		8.0	YES		1-Entry			405						
11532	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	3 - top	Clearance, length		58.5	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
11533	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	3 - top	Clearance, width		99	YES		1-Entry			405.7						
11534	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	3 - top	Edge protection?		Yes	YES		1-Entry			405.7						
11535	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Protrusion	Light fixtures at doors	Dim, depth		5	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6			
11536	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		1-Entry			404, 402						
11537	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		1-Entry			404, 402						
11538	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
11539	IT Training and Center	IT Center	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
11540	IT Training and Center	IT Training	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		1-Entry			404, 402						
11541	IT Training and Center	IT Training	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		1-Entry			404, 402						
11542	IT Training and Center	IT Training	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
11543	IT Training and Center	IT Training	Owned	Exterior	Walkway		1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			

11544	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Protrusion	PT	Dim, depth	10.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2020	24		
11545	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Drinking Fountain Interior		Dim, height of knee clearance	26.25	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2022	42		
11546	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Drinking Fountain Interior		Dim, height of water outlet (High)	39	YES		4-Other			211, 602					
11547	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Drinking Fountain Interior		Dim, height of water outlet (Low)	32.5	YES		4-Other			211, 602					
11548	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Drinking Fountain Interior		High-low fountain?	Yes	YES		4-Other			211, 602					
11549	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Table		Dim, height	32	YES		2-Services			902					
11550	IT Training and Center	IT Center	Owned	Interior	Hallway	Between restrooms	3-Employee Common	Table		Dim, height of knee clearance	29	YES		2-Services			902					
11551	IT Training and Center	IT Training	Owned	Interior	Other Room	Training	1-Public Unsupervised	Table		Dim, height	29.5	YES		2-Services			902					
11552	IT Training and Center	IT Training	Owned	Interior	Other Room	Training	1-Public Unsupervised	Table		Dim, height of knee clearance	28.25	YES		2-Services			902					
11553	IT Training and Center	IT Training	Owned	Interior	Other Room	Training	1-Public Unsupervised	Protrusion	TV	Dim, depth	5.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
11554	IT Training and Center	IT Training	Owned	Interior	Other Room	Training	1-Public Unsupervised	Operable Part	Phone	Dim, height	58.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
11555	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Signage, Designation		Signage location?	None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
11556	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Water Closet		Clearance, parallel	59.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
11557	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Water Closet		Dim, sidewall to centerline	17.5	YES		3-Restrooms			213, 603, 604					
11558	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Water Closet		Location of flush control?	Wide	YES		3-Restrooms			213, 603, 604					
11559	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?	No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
11560	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Grab Bar Side		Dim, end to wall	13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2021	30		
11561	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Grab Bar Side		Dim, length	42	YES		3-Restrooms			213, 603, 609					
11562	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Lavatory Sink		Dim, height	34	YES		3-Restrooms			213, 603, 606					
11563	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Lavatory Sink		Dim, height of knee clearance	28.5	YES		3-Restrooms			213, 603, 606					
11564	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Lavatory Sink		Pipes protected?	No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30		
11565	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Dispenser, P.T.		Dim, height of operable part	60	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30		
11566	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Coat Hook		Dim, height	70	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2021	30		
11567	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Left	3-Employee Common	Door/Gate		Clearance, door opening height	79.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2022	42		
11568	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Grab Bar Side		Dim, end to wall	13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
11569	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar	35	YES		3-Restrooms			213, 603, 609					



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11570	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
11571	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24			
11572	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
11573	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
11574	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
11575	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	PT	11	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
11576	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
11577	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.5	YES		3-Restrooms			213, 603, 606						
11578	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By kitchen	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
11579	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
11580	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Water Closet		Clearance, parallel		59.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42			
11581	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms			213, 603, 604						
11582	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
11583	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30			
11584	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2021	30			
11585	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
11586	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
11587	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms			213, 603, 606						
11588	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30			
11589	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		60	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30			
11590	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Coat Hook		Dim, height		70	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2021	30			
11591	IT Training and Center	IT Center	Owned	Interior	Restroom Unisex	Right	3-Employee Common	Door/Gate		Clearance, door opening height		79.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2022	42			
11592	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
11593	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	YES		3-Restrooms			213, 603, 609						
11594	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
11595	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24			

11596	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
11597	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
11598	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
11599	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	PT	11	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
11600	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
11601	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29.5	YES		3-Restrooms			213, 603, 606						
11602	IT Training and Center	IT Training	Owned	Interior	Restroom Unisex	By tables	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
11603	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
11604	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry			208.2, 502.7						
11605	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	4 minimum, 1 van minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access	208.2, 502.7	2-Moderate	September 2019	12			
11606	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		2	Info		1-Entry			208.2, 502.7						
11607	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		90	Info		1-Entry			208.2, 502.7						
11608	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502						
11609	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Adjacent to another vehicle space?		Yes	Info		1-Entry			502						
11610	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		100	YES		1-Entry			502						
11611	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Dim, width		107.5	YES		1-Entry			502						
11612	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
11613	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Sign provided?		Yes	YES		1-Entry			502						
11614	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, cross		0.6	YES		1-Entry			502						
11615	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Slope, running		0.8	YES		1-Entry			502						
11616	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502						
11617	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
11618	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry			502.3						
11619	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry			502.3						
11620	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Dim, width		220	YES		1-Entry			502.3						
11621	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry			502.3						



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11622	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, cross		0.6	YES		1-Entry		502.3						
11623	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Slope, running		2.4	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
11624	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry		502.3						
11625	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle		Travel behind cars required?		No	YES		1-Entry		502.3						
11626	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry		502						
11627	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Adjacent to another vehicle space?		Yes	Info		1-Entry		502						
11628	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, height of sign		20.75	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
11629	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Dim, width		107	YES		1-Entry		502						
11630	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	ISA symbol provided on sign?		Yes	YES		1-Entry		502						
11631	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Sign provided?		Yes	YES		1-Entry		502						
11632	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, cross		0.6	YES		1-Entry		502						
11633	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Slope, running		0.2	YES		1-Entry		502						
11634	Justice Center	Justice Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	2	Standard or Van space?		Standard	Info		1-Entry		502						
11635	Justice Center	Justice Center	Owned	Interior	Break Room	In County Clerks Office	3-Employee Common	Operable Part	Ice machine	Clearance, parallel		99	YES		2-Services		309						
11636	Justice Center	Justice Center	Owned	Interior	Break Room	In County Clerks Office	3-Employee Common	Operable Part	Ice machine	Clearance, perpendicular		99	YES		2-Services		309						
11637	Justice Center	Justice Center	Owned	Interior	Break Room	In County Clerks Office	3-Employee Common	Operable Part	Ice machine	Control accessible?		Yes	YES		2-Services		309						
11638	Justice Center	Justice Center	Owned	Interior	Break Room	In County Clerks Office	3-Employee Common	Operable Part	Ice machine	Dim, height		53.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
11639	Justice Center	Justice Center	Owned	Interior	Break Room	In County Clerks Office	3-Employee Common	Operable Part	Ice machine	Over obstruction?		No	Info		2-Services		309						
11640	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	808, 216.2, 703	3-Low	March 2020	18		
11641	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Signage, Designation		Signage location?		Latch	YES		2-Services		808, 216.2, 703						
11642	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services		808, 216.2, 703						
11643	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Table	Plaintiff and defendant	Clearance, parallel		99	YES		2-Services		808, 902						
11644	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Table	Plaintiff and defendant	Clearance, perpendicular		99	YES		2-Services		808, 902						
11645	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Table	Plaintiff and defendant	Dim, height		28.5	YES		2-Services		808, 902						
11646	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Table	Plaintiff and defendant	Dim, height of knee clearance		26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	808, 902	3-Low	March 2020	18		
11647	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Other Element	Podium	Clearance, parallel		99	YES		2-Services		808, 902						



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11648	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Other Element	Podium	Clearance, perpendicular		99	YES		2-Services		808, 902						
11649	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Other Element	Podium	Dim, height		41.25	NO	Too high	2-Services	Lower work surface to compliant height.	28" to 34"	808, 902	3-Low	March 2020	18		
11650	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services		808, 309						
11651	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services		808, 309						
11652	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services		808, 309						
11653	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Operable Part	Hand sanitizer	Dim, height		55.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	808, 309	3-Low	March 2020	18		
11654	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services		808, 309						
11655	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Clerk Station		Clearance, parallel		46	YES		2-Services		808, 808, 902						
11656	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Clerk Station		Clearance, perpendicular		84	YES		2-Services		808, 808, 902						
11657	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Clerk Station		Fixed seating?		No	Info		2-Services		808, 808, 902						
11658	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Clerk Station		Raised location?	6.5"	Yes	Info		2-Services		808, 808, 902						
11659	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Clerk Station		Ramp provided?		No	NO	No accessible route provided	2-Services	Provide a ramp or platform lift for raised areas in judicial spaces.	808, 808, 902	1-High	March 2021	30			
11660	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Judge Bench		Clearance, parallel		74.5	YES		2-Services		808, 808.4						
11661	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Judge Bench		Clearance, perpendicular		73	YES		2-Services		808, 808.4						
11662	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Judge Bench		Fixed seating?		No	Info		2-Services		808, 808.4						
11663	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Judge Bench		Raised location?	6	Yes	Info		2-Services		808, 808.4						
11664	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Judge Bench		Ramp provided?		No	NO	No accessible route provided	2-Services	Provide a ramp or platform lift for raised areas in judicial spaces.	808, 808.4	1-High	March 2021	30			
11665	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Jury Box		Clearance, length		41	NO	Landing length is insufficient	2-Services	Provide a landing that is 60" minimum in length.	60" minimum	808, 808.3	1-High	March 2021	30		
11666	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Jury Box		Clearance, width		138	YES		2-Services		808, 808.3						
11667	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Jury Box		Raised location?	6.5"	Yes	Info		2-Services		808, 808.3						
11668	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Seating Area	Jury	Num, seats		12	Info		2-Services		808, 221						
11669	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Seating Area	Jury	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	1 minimum	808, 221	2-Moderate	September 2020	24		
11670	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Seating Area	Visitors	Num, aisle seats		1	Info		2-Services		808, 221						
11671	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Seating Area	Visitors	Num, seats		95	Info		2-Services		808, 221						
11672	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Seating Area	Visitors	Num, wheelchair spaces		1	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	4 minimum	808, 221	2-Moderate	September 2020	24		
11673	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Seating Area	Visitors	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	808, 221	1-High	March 2021	30		



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11674	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Approach type?		Parallel	Info		2-Services			808, 221, 802.1						
11675	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Companion seat provided?		Yes	YES		2-Services			808, 221, 802.1						
11676	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Dim, depth		34	NO	Insufficient depth	2-Services	Increase depth of wheelchair space.	48" minimum if can be entered from front or rear, 60" minimum if can only be entered from side	808, 221, 802.1	2-Moderate	September 2020	24			
11677	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Dim, width		21.5	NO	Insufficient width	2-Services	Alter the wheelchair spaces to 36" wide for a single space or 33" wide for 2 spaces beside each other.		808, 221, 802.1	2-Moderate	September 2020	24			
11678	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Line of sight?		Yes	YES		2-Services			808, 221, 802.1						
11679	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	On accessible route?		Yes	YES		2-Services			808, 221, 802.1						
11680	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Slope, maximum		0	YES		2-Services			808, 221, 802.1						
11681	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Wheelchair Space	Visitors	Surface material?		Concrete	Info		2-Services			808, 221, 802.1						
11682	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			808, 404, 402						
11683	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			808, 404, 402						
11684	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Closing speed		5	YES		2-Services			808, 404, 402						
11685	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		62.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	808, 404, 402	3-Low	March 2020	18			
11686	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			808, 404, 402						
11687	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			808, 404, 402						
11688	Justice Center	Justice Center	Owned	Interior	Courtroom	Criminal courtroom	2-Public Supervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	808, 404, 402	3-Low	March 2020	18			
11689	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	808, 216.2, 703	3-Low	September 2019	12			
11690	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			808, 404, 402						
11691	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			808, 404, 402						
11692	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			808, 404, 402						
11693	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		62.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	808, 404, 402	3-Low	September 2019	12			
11694	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			808, 404, 402						
11695	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			808, 404, 402						
11696	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	808, 404, 402	3-Low	September 2019	12			
11697	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Seating Area	Visitors	Num, seats		84	Info		2-Services			808, 221						
11698	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Seating Area	Visitors	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	4 minimum	808, 221	2-Moderate	March 2020	18			
11699	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	Plaintiff and defendant	Clearance, parallel		99	YES		2-Services			808, 902						



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11700	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	Plaintiff and defendant	Clearance, perpendicular		99	YES		2-Services			808, 902						
11701	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	Plaintiff and defendant	Dim, depth of knee clearance at 27"		20	YES		2-Services			808, 902						
11702	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	Plaintiff and defendant	Dim, height		28.75	YES		2-Services			808, 902						
11703	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	Plaintiff and defendant	Dim, height of knee clearance		27	YES		2-Services			808, 902						
11704	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Other Element	Podium	Clearance, parallel		99	YES		2-Services			808, 902						
11705	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Other Element	Podium	Clearance, perpendicular		99	YES		2-Services			808, 902						
11706	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Other Element	Podium	Dim, height		42.5	NO	Too high	2-Services	Lower work surface to compliant height.	28" to 34"	808, 902	3-Low	September 2019	12			
11707	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services			808, 309						
11708	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services			808, 309						
11709	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		61.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	808, 309	3-Low	September 2019	12			
11710	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Hand sanitizer	Over obstruction?		No	Info		2-Services			808, 309						
11711	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Walking Surface	To witness stand	Dim, height of vertical level change	5.5 second Step	8	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	808, 403	2-Moderate	March 2020	18			
11712	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Wheelchair Space	Witness box	Dim, depth		83	YES		2-Services			808, 221, 802.1						
11713	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Wheelchair Space	Witness box	Dim, width		38.75	YES		2-Services			808, 221, 802.1						
11714	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Wheelchair Space	Witness box	On accessible route?		No	NO	No accessible path of travel provided	2-Services	Provide an accessible route to the witness box.		808, 221, 802.1	1-High	September 2020	24			
11715	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Judge Bench		Clearance, parallel		74	YES		2-Services			808, 808.4						
11716	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Judge Bench		Clearance, perpendicular		74	YES		2-Services			808, 808.4						
11717	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Judge Bench		Fixed seating?		No	Info		2-Services			808, 808.4						
11718	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Judge Bench		Raised location?	3	Yes	Info		2-Services			808, 808.4						
11719	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Judge Bench		Ramp provided?		No	NO	No accessible route provided	2-Services	Provide a ramp or platform lift for raised areas in judicial spaces.		808, 808.4	1-High	September 2020	24			
11720	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Clerk Station		Clearance, parallel		70	YES		2-Services			808, 808, 902						
11721	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Clerk Station		Clearance, perpendicular		75.5	YES		2-Services			808, 808, 902						
11722	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Clerk Station		Fixed seating?		No	Info		2-Services			808, 808, 902						
11723	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Clerk Station		Raised location?	3	Yes	Info		2-Services			808, 808, 902						
11724	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Clerk Station		Ramp provided?		No	NO	No accessible route provided	2-Services	Provide a ramp or platform lift for raised areas in judicial spaces.		808, 808, 902	1-High	September 2020	24			
11725	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate	To Attorney Room	Clearance, door opening height		83	YES		2-Services			808, 404, 402						



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11726	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate	To Attorney Room	Clearance, door opening width		33.25	YES		2-Services		808, 404, 402						
11727	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate	To Attorney Room	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	808, 404, 402	3-Low	September 2019	12		
11728	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate	To Attorney Room	Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		808, 404, 402	3-Low	September 2019	12		
11729	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate	To Attorney Room	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	808, 404, 402	3-Low	September 2019	12		
11730	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Door/Gate	To Attorney Room	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	808, 404, 402	3-Low	September 2019	12		
11731	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	In Attorney Room	Clearance, parallel		99	YES		2-Services		808, 902						
11732	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	In Attorney Room	Clearance, perpendicular		99	YES		2-Services		808, 902						
11733	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	In Attorney Room	Dim, height		30.5	YES		2-Services		808, 902						
11734	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Table	In Attorney Room	Dim, height of knee clearance		24	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	808, 902	3-Low	September 2019	12		
11735	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Light switch in attorney room	Clearance, parallel		99	YES		2-Services		808, 309						
11736	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Light switch in attorney room	Clearance, perpendicular		99	YES		2-Services		808, 309						
11737	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Light switch in attorney room	Control accessible?		Yes	YES		2-Services		808, 309						
11738	Justice Center	Justice Center	Owned	Interior	Courtroom	General Sessions/ Juvenile	1-Public Unsupervised	Operable Part	Light switch in attorney room	Dim, height		49.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	808, 309	3-Low	September 2019	12		
11739	Justice Center	Justice Center	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Hand sanitizer	Between 27" and 80"?		Yes	Info		2-Services		307						
11740	Justice Center	Justice Center	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Hand sanitizer	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
11741	Justice Center	Justice Center	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, parallel		99	YES		2-Services		309						
11742	Justice Center	Justice Center	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Hand sanitizer	Clearance, perpendicular		99	YES		2-Services		309						
11743	Justice Center	Justice Center	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Hand sanitizer	Control accessible?		Yes	YES		2-Services		309						
11744	Justice Center	Justice Center	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Hand sanitizer	Dim, height		62.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
11745	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11746	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
11747	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
11748	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
11749	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		40	YES		2-Services		404, 402						
11750	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	2-Services	Remove door stop.		404, 402	3-Low	September 2019	12		
11751	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		



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11752	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Door/Gate		Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
11753	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table	Table for Computer	Clearance, parallel		99	YES		2-Services			902					
11754	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table	Table for Computer	Clearance, perpendicular		99	YES		2-Services			902					
11755	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table	Table for Computer	Dim, height		29.5	YES		2-Services			902					
11756	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table	Table for Computer	Dim, height of knee clearance		23.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
11757	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
11758	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
11759	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		3.25	NO	Too shallow	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	902	3-Low	September 2019	12		
11760	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table		Dim, height		42.25	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
11761	Justice Center	Justice Center	Owned	Interior	Other Room	General Sessions Clerks Office	1-Public Unsupervised	Table		Dim, height of knee clearance		40	YES		2-Services			902					
11762	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
11763	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
11764	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
11765	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
11766	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
11767	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
11768	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
11769	Justice Center	Justice Center	Owned	Interior	Other Room	Jury Room	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
11770	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
11771	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
11772	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		63	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
11773	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
11774	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
11775	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
11776	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
11777	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					

11778	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		29	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
11779	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
11780	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	3-Restrooms	Remove door stop.		213, 603, 404, 402	3-Low	March 2020	18		
11781	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
11782	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
11783	Justice Center	Justice Center	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
11784	Justice Center	Justice Center	Owned	Interior	Restroom Unisex	Jury Restrooms	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
11785	Justice Center	Justice Center	Owned	Interior	Restroom Unisex	Jury Restrooms	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
11786	Justice Center	Justice Center	Owned	Interior	Restroom Unisex	Jury Restrooms	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
11787	Justice Center	Justice Center	Owned	Interior	Restroom Unisex	Jury Restrooms	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
11788	Justice Center	Justice Center	Owned	Interior	Restroom Unisex	Jury Restrooms	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
11789	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402					
11790	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		29	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
11791	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Closing speed		6	YES		3-Restrooms			213, 603, 404, 402					
11792	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Fixed door stop provided?		Yes	NO	Insufficient smooth surface	3-Restrooms	Remove door stop.		213, 603, 404, 402	3-Low	March 2020	18		
11793	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
11794	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Opening force		4	YES		3-Restrooms			213, 603, 404, 402					
11795	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
11796	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
11797	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		53.75	YES		2-Services			213, 603, 216.2, 703					
11798	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
11799	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
11800	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
11801	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
11802	Justice Center	Justice Center	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
11803	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Man Clr, pull-Hatch approach w/closer		Dim, next to latch side		6	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	March 2021	30		

11804	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		48	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2,4.1	1-High	March 2021	30		
11805	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
11806	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
11807	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
11808	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
11809	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2020	18		
11810	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					
11811	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	Phone	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
11812	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	Fire alarm	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
11813	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	Light switch	Dim, height		49	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
11814	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	Coat hook	Dim, height		36.5	YES		2-Services			309					
11815	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Lavatory Sink		Dim, height		28.5	YES		2-Services			606					
11816	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by children 5' 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5' 0" minimum.	606	2-Moderate	September 2020	24		
11817	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
11818	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	Mirror	Dim, height	Over lavatory	42.5	YES		2-Services			309					
11819	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	P.T.	Dim, height		42.5	YES		2-Services			309					
11820	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Drinking Fountain Exterior		Dim, height of water outlet (Low)		29	YES		4-Other			211, 602					
11821	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Drinking Fountain Exterior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	September 2021	36		
11822	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Operable Part	Sanitizer	Dim, height		36	YES		2-Services			309					
11823	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Table		Dim, height		22	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
11824	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Table		Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by children 5' 9" minimum.	902	3-Low	March 2020	18		
11825	Keenburg Elementary School	Portables	Owned	Exterior	Other Space	301	2-Public Supervised	Protrusion	Fire extinguisher	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
11826	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12		
11827	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry			208.2, 502.7					
11828	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		19	Info		1-Entry			208.2, 502.7					
11829	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Access aisle provided?		Yes	YES		1-Entry			502					

11830	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Dim, height of sign		55.5	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
11831	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Dim, width		86	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6		
11832	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	ISA symbol provided on sign?		Yes	YES		1-Entry			502					
11833	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Sign provided?		Yes	YES		1-Entry			502					
11834	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Slope, running		0.0	YES		1-Entry			502					
11835	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Standard or Van space?		Standard	Info		1-Entry			502					
11836	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Parking Space	1	Type of space?		Perpendicular	Info		1-Entry			502					
11837	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	Left and right	Connected to accessible route?		Yes	YES		1-Entry			502.3					
11838	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	Left and right	Dim, width		25	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6		
11839	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Access Aisle	Left and right	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
11840	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Front	1-Public Unsupervised	Walking Surface	To entrance	Dim, height of vertical level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
11841	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	YES		1-Entry			208.2, 502.7					
11842	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	March 2019	6		
11843	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		8	Info		1-Entry			208.2, 502.7					
11844	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Right	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
11845	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Right	Dim, width		119.5	YES		1-Entry			502					
11846	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Right	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
11847	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Right	Slope, cross		3.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
11848	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Right	Standard or Van space?		Standard	Info		1-Entry			502					
11849	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Right	Type of space?		Angled	Info		1-Entry			502					
11850	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Left	Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6		
11851	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Left	Dim, width		120	YES		1-Entry			502					
11852	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Left	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
11853	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Left	Slope, cross		3.3	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
11854	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Left	Standard or Van space?		Standard	Info		1-Entry			502					
11855	Keenburg Elementary School	Parking	Owned	Exterior	Parking Facility	Rear	1-Public Unsupervised	Parking Space	Left	Type of space?		Angled	Info		1-Entry			502					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

11856	Keenburg Elementary School	Play Areas	Owned	Exterior	Picnic Unit	All picnic areas serving play areas	1-Public Unsupervised	Walking Surface	To picnic areas	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		F245.2, 403	1-High	March 2020	18			
11857	Keenburg Elementary School	Play Areas	Owned	Exterior	Picnic Unit	All picnic areas serving play areas	1-Public Unsupervised	Walking Surface	To picnic areas	Surface material?		Grass	Info		1-Entry			F245.2, 403						
11858	Keenburg Elementary School	Play Areas	Owned	Exterior	Picnic Unit	All picnic areas serving play areas	1-Public Unsupervised	Picnic Table	All tables	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide at least 5% of the total picnic tables, but no fewer than one, with a wheelchair space.	1 minimum per play area	F245.2, 1011.2, 1011.4	3-Low	September 2019	12			
11859	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Num, elevated components		9	Info		2-Services			240, 1008, 240						
11860	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		9	YES		2-Services			240, 1008, 240						
11861	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Num, ground components		5	Info		2-Services			240, 1008, 240						
11862	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240						
11863	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Num, ground types		2	NO	Insufficient number	2-Services	Provide a sufficient amount of ground component types.	3 minimum	240, 1008, 240	1-High	September 2020	24			
11864	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24			
11865	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Play Area Specs		Surface material?		EWF	Info		2-Services			240, 1008, 240						
11866	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Ground Component	Spin wheel	Slope, maximum		3.3	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
11867	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Ground Component	Math challenge	Slope, maximum		4.8	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
11868	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Ground Component	Swings	Dim, height		17	YES		2-Services			240, 1008, 1008						
11869	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Ground Component	Swings	Slope, maximum		9.0	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
11870	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Ground Component	Drum	Slope, maximum		5.2	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
11871	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		25	YES		2-Services			240, 1008, 1008.3.1						
11872	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Transfer Platform		Dim, height of platform		18.75	NO	Too high	2-Services	Lower platform.	11" to 18"	240, 1008, 1008.3.1	2-Moderate	March 2020	18			
11873	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Transfer Platform		Dim, width of platform		22	NO	Insufficient width	2-Services	Provide a platform with a compliant width.	24" minimum	240, 1008, 1008.3.1	3-Low	September 2019	12			
11874	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by the portables	1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
11875	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Play Area Specs		Num, elevated components		6	Info		2-Services			240, 1008, 240						
11876	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		6	YES		2-Services			240, 1008, 240						
11877	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Play Area Specs		Num, ground components		1	Info		2-Services			240, 1008, 240						
11878	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground components on accessible route.	PIP	240, 1008, 240	1-High	September 2020	24			
11879	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Play Area Specs		Num, ground types		1	NO	Insufficient number	2-Services	Provide a sufficient amount of ground component types.	2 minimum	240, 1008, 240	1-High	September 2020	24			
11880	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Play Area Specs		Surface material?		EWF	Info		2-Services			240, 1008, 240						
11881	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Play Area Specs		Num, ground components		6	Info		2-Services			240, 1008, 240						

11882	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services		240, 1008, 240						
11883	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Play Area Specs		Num, ground types		3	Info		2-Services		240, 1008, 240						
11884	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24		
11885	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Play Area Specs		Surface material?		Grass	Info		2-Services		240, 1008, 240						
11886	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Ground Component	Tic-tac-toe	Slope, maximum		7.0	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
11887	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		41	YES		2-Services		240, 1008, 1008.3.1						
11888	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Transfer Platform		Dim, height of platform		18	YES		2-Services		240, 1008, 1008.3.1						
11889	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Transfer Platform		Dim, width of platform		41	YES		2-Services		240, 1008, 1008.3.1						
11890	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Transfer Platform		Slope, cross		3.6	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008.3.1	1-High	September 2020	24		
11891	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	5-12-Colorful	1-Public Unsupervised	Ground Component	Slide across	Slope, maximum		7.7	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
11892	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Ground Component	ADA Swing	Dim, height		20	YES		2-Services		240, 1008, 1008						
11893	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	Swings and climbing	1-Public Unsupervised	Ground Component	Chair swing	Dim, height		28	NO	Too high	2-Services	Lower the seat or provide another accessible ground component.	11" to 24"	240, 1008, 1008	3-Low	September 2019	12		
11894	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		No	Info		2-Services		240, 1008, 240						
11895	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Num, elevated components		7	Info		2-Services		240, 1008, 240						
11896	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		5	YES		2-Services		240, 1008, 240						
11897	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Num, ground components		3	Info		2-Services		240, 1008, 240						
11898	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		3	YES		2-Services		240, 1008, 240						
11899	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Num, ground types		3	YES		2-Services		240, 1008, 240						
11900	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		3	YES		2-Services		240, 1008, 240						
11901	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Play Area Specs		Surface material?		PIP	Info		2-Services		240, 1008, 240						
11902	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		31	YES		2-Services		240, 1008, 1008.3.1						
11903	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Transfer Platform		Dim, height of platform		21.25	NO	Too high	2-Services	Lower platform.	11" to 18"	240, 1008, 1008.3.1	2-Moderate	March 2020	18		
11904	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Transfer Platform		Dim, width of platform		31	YES		2-Services		240, 1008, 1008.3.1						
11905	Keenburg Elementary School	Play Areas	Owned	Exterior	Play Area	By portable room 305	1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services		240, 1008, 1008.3.1						
11906	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To building 300	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.	403	1-High	March 2020	18			
11907	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To building 300	1-Public Unsupervised	Door/Gate	300	Clearance, door opening width		33	YES		1-Entry		404, 402						

11908	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To building 300	1-Public Unsupervised	Door/Gate	300	Dim, height of vertical threshold		1.75	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
11909	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To building 300	1-Public Unsupervised	Door/Gate	300	Dim, height to bottom of vision window		59.75	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		
11910	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To building 300	1-Public Unsupervised	Door/Gate	300	Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6		
11911	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
11912	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11913	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
11914	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Ramp		Slope, running		11.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
11915	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Handrail, Stairs/Ramps	302	Dim, height to top		33	NO	Too high	1-Entry	Install handrail that is the correct height and add an additional lowered handrail for children.	34" to 38" is compliant with ADA standards, but does not meet the 28" maximum recommended for	505	2-Moderate	September 2019	12		
11916	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Landing	Bottom	Clearance, length		52.25	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
11917	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Landing	Bottom	Clearance, width		59.25	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18		
11918	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Landing		Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
11919	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Landing		Clearance, width		42.25	YES		1-Entry			405.7					
11920	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side	Ramp	5.5	NO	Insufficient clearance	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	March 2020	18		
11921	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 302	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		45.25	NO	Insufficient clearance	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	March 2020	18		
11922	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Landing	Bottom	Clearance, length		60	YES		1-Entry			405.7					
11923	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Landing	Bottom	Clearance, width		60	YES		1-Entry			405.7					
11924	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11925	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
11926	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Ramp		Slope, running		9.4	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
11927	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Landing	Top	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
11928	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 301	1-Public Unsupervised	Landing	Top	Clearance, width		48	YES		1-Entry			405.7					
11929	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To portables 303, 304, 305	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		1-Entry			405					
11930	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To portables 303, 304, 305	1-Public Unsupervised	Ramp		Handrails on both sides?	Not compliant	No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11931	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To portables 303, 304, 305	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
11932	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To portables 303, 304, 305	1-Public Unsupervised	Ramp		Slope, running		6.5	YES		1-Entry			405					
11933	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To portables 303, 304, 305	1-Public Unsupervised	Protrusion	Light fixtures at each door	Dim, depth		5.25	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6		



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Entity Name
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11934	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Ramp		Edge protection?		Yes	YES		1-Entry			405					
11935	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11936	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
11937	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Ramp		Slope, running		11.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
11938	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Landing	Bottom	Clearance, length		60	YES		1-Entry			405.7					
11939	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Landing	Bottom	Clearance, width		60	YES		1-Entry			405.7					
11940	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Protrusion	Light fixtures at both doors	Dim, depth		5.25	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6		
11941	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Signage, Designation	Both	Braille provided?		Yes	YES		1-Entry			216.2, 703					
11942	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To rooms 306 and 307	1-Public Unsupervised	Signage, Designation	Both	Signage location?	Closers	Door	YES		1-Entry			216.2, 703					
11943	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
11944	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11945	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Ramp		Slope, running		8.1	YES		1-Entry			405					
11946	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Protrusion	Light fixtures at both doors	Dim, depth		5.5	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6		
11947	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Man Clr, pull-latch approach w/closer	308	Dim, next to latch side		26	YES		1-Entry			404.2.4.1					
11948	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	308	Clearance, door opening height		79.5	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18		
11949	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	308	Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
11950	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	308	Dim, height of vertical threshold		0.75	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
11951	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	308	Opening force		3	YES		1-Entry			404, 402					
11952	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Man Clr, pull-latch approach w/closer	309	Dim, next to latch side	3.3% slope	0	NO	Insufficient clearance	1-Entry	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	March 2020	18		
11953	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	309	Clearance, door opening height		78.75	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18		
11954	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	309	Clearance, height to closer		76	NO	Too low	1-Entry	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	March 2019	6		
11955	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	309	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6		
11956	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	309	Hardware operable?		Yes	YES		1-Entry			404, 402					
11957	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Door/Gate	309	Opening force		6	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
11958	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Signage, Designation	Rooms: 308 & 309	Braille provided?		No	NO	None provided	1-Entry	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2019	6		
11959	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	To 308 and 309	1-Public Unsupervised	Signage, Designation	Rooms: 308 & 309	Signage location?		Latch	YES		1-Entry			216.2, 703					

11960	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
11961	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11962	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
11963	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp		Slope, running		8.1	YES		1-Entry			405					
11964	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Landing	Bottom of 309	Clearance, length		63	YES		1-Entry			405.7					
11965	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Landing	Bottom of 309	Clearance, width		60	YES		1-Entry			405.7					
11966	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Landing	Bottom of 309	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
11967	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp	To rear lot	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
11968	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp	To rear lot	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
11969	Keenburg Elementary School	Portables	Owned	Exterior	Walkway	From 309 to rear parking lot	1-Public Unsupervised	Ramp	To rear lot	Slope, running	Top	12.0	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
11970	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change		1.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
11971	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		1-Entry			404, 402					
11972	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		1-Entry			404, 402					
11973	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
11974	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		
11975	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6		
11976	Keenburg Elementary School	Main Building	Owned	Exterior	Walkway	To main entrance	1-Public Unsupervised	Operable Part	Buzzer	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
11977	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Vending Machine	Pepsi	Clearance, perpendicular		28.5	NO	Insufficient clearance	4-Other	Move the vending machine to an area with sufficient clearance.	48" minimum	228, 309	3-Low	September 2021	36		
11978	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Vending Machine	Pepsi	Dim, height of lowest reach		16	YES		4-Other			228, 309					
11979	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Vending Machine	Pepsi	Dim, height of maximum reach		56.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36		
11980	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Lavatory Sink		Dim, height		36.25	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2022	42		
11981	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2022	42		
11982	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient clearance	4-Other	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2022	42		
11983	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Operable Part	Microwave	Clearance, parallel		24	NO	Too narrow	2-Services	Provide a clear floor space 30" by 48" positioned for a parallel approach.	30" minimum	309	3-Low	September 2020	24		
11984	Keenburg Elementary School	Main Building	Owned	Interior	Break Room	110	3-Employee Common	Refrigerator/Freezer		Clearance, perpendicular		22.25	NO	Insufficient clearance	4-Other	Move the appliance to a location that provides sufficient perpendicular clearance.	48" minimum	804.6	3-Low	September 2021	36		
11985	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		

11986	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Signage, Designation		Signage location?		Door	YES		2-Services		216.2, 703						
11987	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
11988	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
11989	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
11990	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		42.5	YES		2-Services		404, 402						
11991	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
11992	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Table	Younger	Dim, height		24	YES		2-Services		902						
11993	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Table	Younger	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
11994	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Tray Slide		Dim, height		27.5	Info		2-Services		904.5						
11995	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Table	Older	Dim, height		26.75	YES		2-Services		902						
11996	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Table	Older	Dim, height of knee clearance		26	YES		2-Services		902						
11997	Keenburg Elementary School	Main Building	Owned	Interior	Cafeteria	7	2-Public Supervised	Operable Part	Sanitizer	Dim, height		41	YES		2-Services		309						
11998	Keenburg Elementary School	Portables	Owned	Interior	Hallway	Between rooms 304 and 305	1-Public Unsupervised	Coat Hook		Dim, height		56	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
11999	Keenburg Elementary School	Portables	Owned	Interior	Hallway	Between rooms 304 and 305	1-Public Unsupervised	Protrusion	Shelves	Dim, depth		12.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
12000	Keenburg Elementary School	Portables	Owned	Interior	Hallway	Between rooms 304 and 305	1-Public Unsupervised	Protrusion	Coat hooks	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
12001	Keenburg Elementary School	Portables	Owned	Interior	Hallway	Between rooms 304 and 305	1-Public Unsupervised	Protrusion	Fire extinguishers	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
12002	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 2, 3, 4, 5, 6	Clearance, door opening height		83	YES		2-Services		404, 402						
12003	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 2, 3, 4, 5, 6	Clearance, door opening width		33	YES		2-Services		404, 402						
12004	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 2, 3, 4, 5, 6	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12005	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 2, 3, 4, 5, 6	Dim, height to bottom of vision window		42.5	YES		2-Services		404, 402						
12006	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 2, 3, 4, 5, 6	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
12007	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 2, 3, 4, 5, 6	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12008	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 2, 3, 4, 5, 6	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
12009	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Phones in all rooms	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12010	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Coat Hook	Rooms: 2, 3, 4, 5, 6	Dim, height		45	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		12		
12011	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		

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12012	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
12013	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Tactile letters?		No	Info		2-Services			216.2, 703						
12014	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Clearance, door opening height		83	YES		2-Services			404, 402						
12015	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Clearance, door opening width		33	YES		2-Services			404, 402						
12016	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
12017	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
12018	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 123, 124, 126, 134, 135, 136, 130, 139, 138, 137	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
12019	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 139, 137	Dim, next to latch side		2.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24			
12020	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Man Clr, pull-latch approach w/closer	Room: 135, 138	Dim, next to latch side		47	YES		2-Services			404.2.4.1						
12021	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Suggestion Box	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12022	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Suggestion Box	Dim, height		58	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12			
12023	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 126	Dim, height of knee clearance		26	YES		4-Other			211, 602						
12024	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 126	Dim, height of water outlet (Low)		32	YES		4-Other			211, 602						
12025	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Near 126	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
12026	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		22.5	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum: or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30			
12027	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		28.5	YES		4-Other			211, 602						
12028	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
12029	Keenburg Elementary School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Plastic encased fire extinguisher	Dim, depth		8	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12030	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Vending Machine	Pepsi by gym	Dim, height of lowest reach		16	YES		4-Other			228, 309						
12031	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Vending Machine	Pepsi by gym	Dim, height of maximum reach		53.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
12032	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		36	YES		4-Other			211, 602						
12033	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
12034	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Protrusion	Trophy case	Dim, depth		14	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12035	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Protrusion	Fire extinguisher encased	Dim, depth		8	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12036	Keenburg Elementary School	Main Building	Owned	Interior	Hallway	By gym	1-Public Unsupervised	Protrusion	AED box	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12037	Keenburg Elementary School	Main Building	Owned	Interior	Locker Room	Boys	1-Public Unsupervised	Bench, Transfer		Dim, depth		12.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12			

12038	Keenburg Elementary School	Main Building	Owned	Interior	Locker Room	Boys	1-Public Unsupervised	Bench, Transfer		Dim, height		15.5	YES		2-Services		803, 903					
12039	Keenburg Elementary School	Main Building	Owned	Interior	Locker Room	Boys	1-Public Unsupervised	Bench, Transfer		Dim, length		99	YES		2-Services		803, 903					
12040	Keenburg Elementary School	Main Building	Owned	Interior	Locker Room	Boys	1-Public Unsupervised	Coat Hook		Dim, height		48	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	803, 604.8.3	3-Low		12	
12041	Keenburg Elementary School	Main Building	Owned	Interior	Locker Room	Girls	1-Public Unsupervised	Coat Hook		Dim, height		48	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	803, 604.8.3	3-Low		12	
12042	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
12043	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12	
12044	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703				
12045	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Coat Hook		Dim, height		36	YES		2-Services			604.8.3				
12046	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		29	YES		4-Other			211, 602				
12047	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30	
12048	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	To classroom	0.5	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18	
12049	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Lavatory Sink		Dim, height		32.25	YES		2-Services			606				
12050	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		43	YES		2-Services			205, 308, 309				
12051	Keenburg Elementary School	Portables	Owned	Interior	Other Room	300 - Kindergarten	1-Public Unsupervised	Operable Part	Fire alarm	Dim, height		59	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12	
12052	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Clearance, door opening height		78.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30	
12053	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Clearance, door opening width		32	YES		2-Services			404, 402				
12054	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18	
12055	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24	
12056	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		59.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18	
12057	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18	
12058	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18	
12059	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Operable Part	Phone	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18	
12060	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Operable Part	Fire alarm	Dim, height		58.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18	
12061	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		36	YES		4-Other			211, 602				
12062	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	September 2021	36	
12063	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Lavatory Sink		Dim, height		31.75	YES		2-Services			606				

12064	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Dispenser, P.T.		Dim, height of operable part		60	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	March 2020	18		
12065	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Mirror		Dim, height	Over lavatory	52.25	NO	Too high	2-Services	Lower bottom edge of reflective surface.	40" maximum AFF	603.3	3-Low	March 2020	18		
12066	Keenburg Elementary School	Portables	Owned	Interior	Other Room	302	2-Public Supervised	Dispenser, Other		Dim, height of operable part		52	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low	March 2020	18		
12067	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Door/Gate		Clearance, door opening height		78.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
12068	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Door/Gate		Clearance, door opening width		34.5	YES		2-Services			404, 402					
12069	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
12070	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Door/Gate		Dim, height of vertical threshold		2	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24		
12071	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		64.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
12072	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
12073	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
12074	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
12075	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Coat Hook		Dim, height		34.5	YES		2-Services			604.8.3					
12076	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Operable Part	Phone	Dim, height		60.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
12077	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Table		Dim, height		20.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
12078	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Table		Dim, height of knee clearance		19.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by 24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	902	3-Low	March 2020	18		
12079	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Drinking Fountain Interior		Dim, height of knee clearance		8	NO	Insufficient clearance	4-Other	Increase height of knee clearance.		211, 602	2-Moderate	September 2021	36		
12080	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		35.5	YES		4-Other			211, 602					
12081	Keenburg Elementary School	Portables	Owned	Interior	Other Room	303	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	September 2021	36		
12082	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
12083	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
12084	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate		Clearance, door opening height		78.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
12085	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate		Clearance, height to closer		74	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	March 2020	18		
12086	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
12087	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24		
12088	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
12089	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

12090	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate	To restrooms	Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
12091	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
12092	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Operable Part	Phone	Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
12093	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Drinking Fountain Interior		Dim, height of knee clearance		25.5	YES		4-Other			211, 602					
12094	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		31.5	YES		4-Other			211, 602					
12095	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	September 2021	36		
12096	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Protrusion	Speaker above phone	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
12097	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Table		Dim, height		30	YES		2-Services			902					
12098	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Table		Dim, height of knee clearance		28.75	YES		2-Services			902					
12099	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Table		Dim, height		28.5	YES		2-Services			902					
12100	Keenburg Elementary School	Portables	Owned	Interior	Other Room	304	2-Public Supervised	Table		Dim, height of knee clearance		27	YES		2-Services			902					
12101	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
12102	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
12103	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Operable Part	Phone	Dim, height		54	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12104	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
12105	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening width		34	YES		2-Services			404, 402					
12106	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Clearance, height to closer		74.75	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
12107	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12108	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Dim, height of vertical threshold		2	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
12109	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Hardware operable?		Yes	YES		2-Services			404, 402					
12110	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate	Entrance	Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12111	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Protrusion	Speaker	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
12112	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		17	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30		
12113	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		34.5	YES		4-Other			211, 602					
12114	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
12115	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Table	Computer	Dim, height		27	YES		2-Services			902					

12116	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		24.5	YES		2-Services			902					
12117	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Table	Computer	Dim, width of toe clearance		15	NO	Insufficient clearance	2-Services	Increase width of toe clearance.	30" minimum	902	3-Low	September 2019	12		
12118	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Table		Dim, height		29.75	YES		2-Services			902					
12119	Keenburg Elementary School	Portables	Owned	Interior	Other Room	305	1-Public Unsupervised	Table		Dim, height of knee clearance		28.5	YES		2-Services			902					
12120	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
12121	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
12122	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12123	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12124	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	YES		4-Other			211, 602					
12125	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39.6	YES		4-Other			211, 602					
12126	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33	YES		4-Other			211, 602					
12127	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
12128	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services			902					
12129	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Table		Dim, height of knee clearance		28.25	YES		2-Services			902					
12130	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate	To 306	Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
12131	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate	To 306	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12132	Keenburg Elementary School	Portables	Owned	Interior	Other Room	307	1-Public Unsupervised	Door/Gate	To 306	Opening force		3	YES		2-Services			404, 402					
12133	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
12134	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
12135	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Door/Gate		Clearance, height to closer		77	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	March 2020	18		
12136	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
12137	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24		
12138	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
12139	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Table		Dim, height		29.5	YES		2-Services			902					
12140	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Table		Dim, height of knee clearance		28.25	YES		2-Services			902					
12141	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	YES		4-Other			211, 602					

12142	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39.5	YES		4-Other		211, 602						
12143	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33	YES		4-Other		211, 602						
12144	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other		211, 602						
12145	Keenburg Elementary School	Portables	Owned	Interior	Other Room	306	2-Public Supervised	Coat Hook		Dim, height		52	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	March 2020	18		
12146	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
12147	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table	Small	Clearance, parallel		16.25	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	March 2020	18		
12148	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table	Small	Dim, height		21	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
12149	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table	Small	Dim, height of knee clearance		17.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
12150	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Coat Hook		Dim, height		44.75	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		18		
12151	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Door/Gate	To restrooms	Clearance, door opening height		78.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
12152	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
12153	Keenburg Elementary School	Portables	Owned	Interior	Other Room	309	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		4.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
12154	Keenburg Elementary School	Portables	Owned	Interior	Other Room	309	1-Public Unsupervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12155	Keenburg Elementary School	Portables	Owned	Interior	Other Room	309	1-Public Unsupervised	Table	Computer	Dim, height		26.25	YES		2-Services			902					
12156	Keenburg Elementary School	Portables	Owned	Interior	Other Room	309	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25	YES		2-Services			902					
12157	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table	Computer	Dim, height		26	YES		2-Services			902					
12158	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25	YES		2-Services			902					
12159	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table		Dim, height		27	YES		2-Services			902					
12160	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Table		Dim, height of knee clearance		25.75	YES		2-Services			902					
12161	Keenburg Elementary School	Portables	Owned	Interior	Other Room	308	2-Public Supervised	Man Ctr, pull-front approach	To restrooms	Dim, next to latch side		16	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
12162	Keenburg Elementary School	Portables	Owned	Interior	Other Room	309	1-Public Unsupervised	Coat Hook		Dim, height		44.75	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		12		
12163	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	6	2-Public Supervised	Coat Hook		Dim, height		45	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		18		
12164	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	6	2-Public Supervised	Lavatory Sink		Dim, height		30.75	YES		2-Services			606					
12165	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	6	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24		
12166	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	6	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
12167	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	6	2-Public Supervised	Table	Computer	Dim, height		30	YES		2-Services			902					



Transition Plan Database
Facilities

Entry Name
Department/Division
City, State

12168	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	6	2-Public Supervised	Table	Computer	Dim, height of knee clearance		23.6	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18			
12169	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	5	2-Public Supervised	Coat Hook		Dim, height		45	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		18			
12170	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	5	2-Public Supervised	Lavatory Sink		Dim, height		28.75	YES		2-Services			606						
12171	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	5	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24			
12172	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	5	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24			
12173	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	5	2-Public Supervised	Table	Computer	Dim, height		26.25	YES		2-Services			902						
12174	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	5	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.5	YES		2-Services			902						
12175	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	4	2-Public Supervised	Table	Computer	Dim, height		26.25	YES		2-Services			902						
12176	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	4	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.5	YES		2-Services			902						
12177	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	4	2-Public Supervised	Lavatory Sink		Dim, height		28.75	YES		2-Services			606						
12178	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	4	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24			
12179	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	4	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24			
12180	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	3	2-Public Supervised	Table	Computer	Dim, height		30	YES		2-Services			902						
12181	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	3	2-Public Supervised	Table	Computer	Dim, height of knee clearance		26.75	YES		2-Services			902						
12182	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	3	2-Public Supervised	Lavatory Sink		Dim, height		26	YES		2-Services			606						
12183	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	3	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24			
12184	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	3	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24			
12185	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Table	Computer	Dim, height		27	YES		2-Services			902						
12186	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.75	YES		2-Services			902						
12187	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Lavatory Sink		Dim, height		26.75	YES		2-Services			606						
12188	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24			
12189	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24			
12190	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		54.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18			
12191	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	2	2-Public Supervised	Operable Part	Sanitizer	Dim, height		53.25	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18			
12192	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Interior	Clearance, door opening height		83	YES		2-Services			404, 402						
12193	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Interior	Clearance, door opening width		33	YES		2-Services			404, 402						

12194	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Interior	Closing speed		6	YES		2-Services		404, 402						
12195	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Interior	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
12196	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Exterior	Clearance, door opening height		83	YES		2-Services		404, 402						
12197	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Exterior	Clearance, door opening width		33	YES		2-Services		404, 402						
12198	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Exterior	Closing speed		2	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
12199	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Exterior	Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24		
12200	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	112 - Nurse	2-Public Supervised	Door/Gate	Exterior	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
12201	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
12202	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
12203	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Door/Gate		Clearance, door opening width		29.5	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2021	36		
12204	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
12205	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Operable Part	Phones	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
12206	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Operable Part	Light switch	Dim, height		56	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
12207	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Table		Dim, height		29.75	YES		2-Services		902						
12208	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	110 - Break room	3-Employee Common	Table		Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24		
12209	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12210	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12211	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2,4.1	1-High	September 2020	24		
12212	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12213	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Table		Dim, height		24.25	YES		2-Services		902						
12214	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Table		Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
12215	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12216	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12217	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
12218	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12219	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		

12220	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12221	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high		0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
12222	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		52.25	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	September 2019	12		
12223	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
12224	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12225	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
12226	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12227	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	100	1-Public Unsupervised	Coat Hook		Dim, height		60.25	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
12228	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
12229	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
12230	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Door/Gate		Clearance, door opening width		29.5	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2021	36		
12231	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
12232	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Lavatory Sink		Dim, height		36.35	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2021	30		
12233	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Walking Surface	Between sink and filing cabinet	Surface material?		26	Info		2-Services			403					
12234	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Operable Part	Pencil sharpener	Dim, height		55.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
12235	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Man Clr, pull-front approach		Dim, next to latch side		11	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2021	36		
12236	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	102	3-Employee Common	Man Clr, pull-front approach		Dim, perpendicular to door face		43.25	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	404.2.4.1	1-High	September 2021	36		
12237	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	All rooms	2-Public Supervised	Operable Part	Phone	Dim, height		61	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
12238	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	All rooms	2-Public Supervised	Operable Part	Light	Dim, height		49.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
12239	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Lavatory Sink		Dim, height		25.25	YES		2-Services			606					
12240	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
12241	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
12242	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Table	Computer	Dim, height		26	YES		2-Services			902					
12243	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Table	Computer	Dim, height of knee clearance		23.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
12244	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Table		Clearance, parallel		25.5	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	March 2020	18		
12245	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Table		Dim, height		21.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		

12246	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Table		Dim, height of knee clearance		20.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
12247	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Door/Gate	To restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
12248	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	137	2-Public Supervised	Door/Gate	To restrooms	Opening force		5	YES		2-Services			404, 402					
12249	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		7	YES		2-Services			404, 402					
12250	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		5	YES		2-Services			404, 402					
12251	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Coat Hook		Dim, height		40	YES		2-Services			604.8.3					
12252	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Lavatory Sink		Dim, height		25.25	YES		2-Services			606					
12253	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Table		Dim, height		25	YES		2-Services			902					
12254	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Table		Dim, height of knee clearance		24	YES		2-Services			902					
12255	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Table	Computer	Dim, height		23.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
12256	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		22	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
12257	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	130 - Library	2-Public Supervised	Table	Rectangular	Dim, height		27.5	YES		2-Services			902					
12258	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	130 - Library	2-Public Supervised	Table	Rectangular	Dim, height of knee clearance		26.25	YES		2-Services			902					
12259	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	130 - Library	2-Public Supervised	Table	Computer	Clearance, parallel		18.75	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	March 2020	18		
12260	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	130 - Library	2-Public Supervised	Table	Computer	Dim, height		27	YES		2-Services			902					
12261	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	130 - Library	2-Public Supervised	Table	Computer	Dim, height of knee clearance		24.5	YES		2-Services			902					
12262	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	133 - Guidance counselor	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12263	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	133 - Guidance counselor	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12264	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	133 - Guidance counselor	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
12265	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	133 - Guidance counselor	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
12266	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	133 - Guidance counselor	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
12267	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Lavatory Sink		Dim, height		30.75	YES		2-Services			606					
12268	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		24.5	YES		2-Services			606					
12269	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
12270	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	March 2020	18		
12271	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Table	Computer	Dim, height		26.25	YES		2-Services			902					

12272	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25	YES		2-Services			902					
12273	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	134	2-Public Supervised	Dispenser, Other		Dim, height of operable part		40.5	YES		2-Services			205, 308, 309					
12274	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
12275	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
12276	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Coat Hook		Dim, height		40.75	YES		2-Services			604.8.3					
12277	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Table	Computer	Dim, height		24.25	YES		2-Services			902					
12278	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
12279	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Table		Dim, height		22	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
12280	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Table		Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
12281	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Door/Gate	To restrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12282	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		Yes	YES		2-Services			404, 402					
12283	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	135	1-Public Unsupervised	Door/Gate	To restrooms	Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12284	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	138	2-Public Supervised	Lavatory Sink		Dim, height		27.25	YES		2-Services			606					
12285	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	138	2-Public Supervised	Coat Hook		Dim, height		40.5	YES		2-Services			604.8.3					
12286	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	138	2-Public Supervised	Table	Computer	Dim, height		24.5	YES		2-Services			902					
12287	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	138	2-Public Supervised	Table	Computer	Dim, height of knee clearance		23.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
12288	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		52.75	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18		
12289	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Table		Dim, height		29.75	YES		2-Services			902					
12290	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Table		Dim, height of knee clearance		24.75	YES		2-Services			902					
12291	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Table	Computer	Dim, height		29.5	YES		2-Services			902					
12292	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25	YES		2-Services			902					
12293	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Lavatory Sink		Clearance, perpendicular		9.75	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	48" minimum	606	2-Moderate	September 2020	24		
12294	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606					
12295	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	136	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		25	YES		2-Services			606					
12296	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Table		Dim, height		29.25	YES		2-Services			902					
12297	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Table		Dim, height of knee clearance		28	YES		2-Services			902					

12298	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Coat Hook		Dim, height		55	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	March 2020	18			
12299	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Lavatory Sink		Dim, height		30.75	YES		2-Services			606						
12300	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		24	YES		2-Services			606						
12301	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
12302	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	126	2-Public Supervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	March 2020	18			
12303	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		2-Services			606						
12304	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	YES		2-Services			606						
12305	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12			
12306	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Table		Dim, height		30	YES		2-Services			902						
12307	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Table		Dim, height of knee clearance		28.75	YES		2-Services			902						
12308	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	computer	Dim, height		30	YES		2-Services			902						
12309	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	123	1-Public Unsupervised	Table	computer	Dim, height of knee clearance		28.75	YES		2-Services			902						
12310	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	124	1-Public Unsupervised	Coat Hook		Dim, height		48	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		12			
12311	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Computer	Dim, height		29	YES		2-Services			902						
12312	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	124	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		26.75	YES		2-Services			902						
12313	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	124	1-Public Unsupervised	Lavatory Sink		Dim, height		30.25	YES		2-Services			606						
12314	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	124	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18			
12315	Keenburg Elementary School	Main Building	Owned	Interior	Other Room	124	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12			
12316	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12317	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
12318	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12319	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30			
12320	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
12321	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
12322	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Clearance, parallel		48	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
12323	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Clearance, perpendicular		59.25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			

12324	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Dim, height of seat		16.25	YES		3-Restrooms			213, 603, 604						
12325	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		24	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
12326	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Grab bars provided?	Wrong	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18			
12327	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
12328	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
12329	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		2.5	Info		3-Restrooms			213, 603, 609						
12330	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1	Info		3-Restrooms			213, 603, 609						
12331	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	Info		3-Restrooms			213, 603, 609						
12332	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		32.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
12333	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, length		36	Info		3-Restrooms			213, 603, 609						
12334	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Operable Part	Light switch	Dim, height		49.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
12335	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Table	Computer	Dim, height		30	YES		3-Restrooms			213, 603, 902						
12336	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	302 - Boys	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		26.75	YES		3-Restrooms			213, 603, 902						
12337	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	301 - Boys	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12338	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	301 - Boys	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12339	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	301 - Boys	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
12340	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
12341	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12342	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30			
12343	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
12344	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Water Closet		Clearance, parallel		38.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
12345	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Water Closet		Clearance, perpendicular		80.5	YES		3-Restrooms			213, 603, 604						
12346	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms			213, 603, 604						
12347	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604						
12348	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
12349	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						

12350	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
12351	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum. A parallel approach shall be permitted to lavatories and sinks used primarily by children 5' 12" minimum on wall side and 24" minimum on open side from centerline of water closet.	213, 603, 606	2-Moderate	September 2020	24		
12352	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.		213, 603, 606	2-Moderate	September 2020	24		
12353	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.		213, 603, 609	3-Low	March 2020	18		
12354	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18		
12355	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
12356	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		6.75	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12357	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		31.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12358	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12359	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Protrusion	Shelf	Dim, depth		17.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12360	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		45	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
12361	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		4.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12362	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Boys	1-Public Unsupervised	Protrusion	Toothbrush case	Dim, depth		4.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12363	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12364	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		61.75	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12365	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12366	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606					
12367	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25	YES		3-Restrooms			213, 603, 606					
12368	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
12369	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Protrusion	Pt	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12370	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Urinal		Dim, depth		12.5	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
12371	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Urinal		Dim, height to rim		21	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
12372	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
12373	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
12374	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms			213, 603, 213.3.1					
12375	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1					

12376	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402						
12377	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
12378	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
12379	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
12380	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		42.5	YES		3-Restrooms			213, 603, 205, 308, 309						
12381	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys by Mr. Marek's room	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		38	YES		3-Restrooms			213, 603, 205, 308, 309						
12382	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Across from 130 - Library	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
12383	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Across from 130 - Library	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
12384	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29.25	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30			
12385	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18			
12386	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
12387	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57.25	YES		2-Services			213, 603, 216.2, 703						
12388	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
12389	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30			
12390	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1						
12391	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1						
12392	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Urinal		Clearance, parallel		32.5	YES		3-Restrooms			213, 603, 605						
12393	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Urinal		Dim, depth		13.5	YES		3-Restrooms			213, 603, 605						
12394	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Urinal		Dim, height to flush control		42.5	YES		3-Restrooms			213, 603, 605						
12395	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Urinal		Dim, height to rim		13	YES		3-Restrooms			213, 603, 605						
12396	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605						
12397	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606						
12398	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
12399	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
12400	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Mens	Boys across room 126	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		46.5	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18			
12401	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

12402	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12403	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12404	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
12405	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Water Closet		Clearance, parallel		38.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12406	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Water Closet		Clearance, perpendicular		80.5	YES		3-Restrooms			213, 603, 604					
12407	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms			213, 603, 604					
12408	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604					
12409	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
12410	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
12411	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		34.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
12412	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5'12" minimum on wall side and 24" minimum on open side from centerline of water closet 33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 606	2-Moderate	September 2020	24		
12413	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.		213, 603, 606	2-Moderate	September 2020	24		
12414	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.		213, 603, 609	3-Low	March 2020	18		
12415	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.		213, 603, 609	3-Low	March 2020	18		
12416	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
12417	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		6.75	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12418	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		31.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.		213, 603, 609	3-Low		18		
12419	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12420	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Protrusion	Shelf	Dim, depth		17.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12421	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		45	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
12422	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		4.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12423	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	303 - Girls	1-Public Unsupervised	Protrusion	Toothbrush case	Dim, depth		4.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12424	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12425	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
12426	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Water Closet		Clearance, parallel		41.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12427	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Water Closet		Clearance, perpendicular		73.5	YES		3-Restrooms			213, 603, 604					

12428	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
12429	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
12430	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
12431	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
12432	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
12433	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
12434	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
12435	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
12436	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.75	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
12437	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
12438	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
12439	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P	7.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
12440	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606						
12441	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
12442	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		15.25	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24			
12443	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
12444	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18			
12445	Keenburg Elementary School	Portables	Owned	Interior	Restroom Mens	304 & 305 - Boys	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		8.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
12446	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12447	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
12448	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
12449	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
12450	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
12451	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Table		Dim, height		22.25	NO	Too low	3-Restrooms	Raise surface to a compliant height.	26" to 30"	213, 603, 902	3-Low	March 2020	18			
12452	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Boys and girls	1-Public Unsupervised	Table		Dim, height of knee clearance		21	NO	Too low	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	213, 603, 902	3-Low	March 2020	18			
12453	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			

12454	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		5.5	NO	Insufficient clearance	3-Restrooms	Relocate filing cabinets.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
12455	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12456	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
12457	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
12458	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
12459	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Door/Gate		Opening force		3	YES		3-Restrooms			213, 603, 404, 402					
12460	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Water Closet		Clearance, parallel	Sink	59.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12461	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Water Closet		Clearance, perpendicular		78.5	YES		3-Restrooms			213, 603, 604					
12462	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
12463	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.75	YES		3-Restrooms			213, 603, 604					
12464	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
12465	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
12466	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609					
12467	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12468	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
12469	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12470	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12471	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12472	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		7.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12473	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		10	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
12474	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606					
12475	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
12476	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
12477	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
12478	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	307	1-Public Unsupervised	Dispenser, Other	Soap	Dim, height of operable part		53	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
12479	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		

12480	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		2.25	NO	Insufficient clearance	3-Restrooms	Relocate bookshelf.	18" minimum	213, 603, 404.2,4.1	1-High	March 2021	30		
12481	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12482	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
12483	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
12484	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
12485	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Door/Gate		Opening force		3	YES		3-Restrooms			213, 603, 404, 402					
12486	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Water Closet		Clearance, parallel	Sink	59.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12487	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Water Closet		Clearance, perpendicular		79.5	YES		3-Restrooms			213, 603, 604					
12488	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Water Closet		Dim, height of seat		19.5	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
12489	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
12490	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
12491	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
12492	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
12493	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609					
12494	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12495	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
12496	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	P.T.	4	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12497	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.25	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12498	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12499	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12500	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P	8	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12501	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
12502	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines.	213, 603, 606	3-Low	March 2020	18		
12503	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	306	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		49.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
12504	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	March 2020	18		
12505	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					

12506	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Signage, Designation		Signage location?	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	March 2020	18			
12507	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Door/Gate		Clearance, door opening height	78.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	September 2021	36			
12508	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Water Closet		Clearance, parallel	Sink	38.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	September 2021	36		
12509	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Water Closet		Clearance, perpendicular		80	YES		3-Restrooms			213, 603, 604					
12510	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Water Closet		Dim, height of seat		17.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		30		
12511	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	March 2021	30		
12512	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
12513	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
12514	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	September 2020	24		
12515	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12516	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	September 2020	24		
12517	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Grab Bar Side		Dim, end to wall		4	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	September 2020	24		
12518	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12519	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12520	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Grab Bar Side		Dim, to object above grab bar	T.P.	1.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	September 2020	24		
12521	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Protrusion	P.T.	Dim, depth		9.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	September 2020	24		
12522	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Lavatory Sink		Dim, height		32	YES		3-Restrooms			213, 603, 606					
12523	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	213, 603, 606	2-Moderate	March 2021	30		
12524	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 and older.	213, 603, 606	2-Moderate	March 2021	30		
12525	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
12526	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Dispenser, Soap		Dim, height of operable part		46	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		24		
12527	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Dispenser, P.T.		Dim, height of operable part		43	YES		3-Restrooms			213, 603, 205, 308, 309					
12528	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Left	2-Public Supervised	Coat Hook	Towel	Dim, height		56.75	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	September 2020	24		
12529	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12530	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
12531	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		Signage location?	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			

12532	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12533	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
12534	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
12535	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606					
12536	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
12537	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
12538	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Clearance, parallel	Sink	39	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12539	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
12540	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
12541	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
12542	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
12543	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
12544	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18		
12545	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
12546	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12547	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.25	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36" to be compliant with ADA Standards. Best practice would be to follow: Ages 3	213, 603, 609	3-Low	March 2020	18		
12548	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12549	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P.	5.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12550	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		10.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12551	Keenburg Elementary School	Portables	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Coat Hook	Towel	Dim, height		58.25	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18		
12552	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	110	4-Employee Work Area	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12553	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	110	4-Employee Work Area	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12554	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	110	4-Employee Work Area	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
12555	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	110	4-Employee Work Area	Protrusion	PT	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12556	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606					
12557	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24	YES		3-Restrooms			213, 603, 606					

12558	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
12559	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom		41.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	35" minimum	213, 603, 603.3	3-Low	March 2020	18		
12560	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Over lavatory?		No	Info		3-Restrooms			213, 603, 603.3					
12561	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		44.5	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
12562	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		41	YES		3-Restrooms			213, 603, 205, 308, 309					
12563	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12564	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12565	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
12566	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12567	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12568	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
12569	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		31.5	YES		3-Restrooms			213, 603, 606					
12570	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24.5	YES		3-Restrooms			213, 603, 606					
12571	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
12572	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Unisex	135 & 138 Boys and Girls	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
12573	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12574	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12575	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
12576	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12577	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
12578	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Door/Gate		Dim, height of hardware	Lock	76.5	NO	Too high	3-Restrooms	Lower the door hardware.	34" to 48" AFF	213, 603, 404, 402	3-Low	March 2020	18		
12579	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
12580	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Clearance, parallel		48	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12581	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Clearance, perpendicular		59.25	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12582	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		15.5	YES		3-Restrooms			213, 603, 604					
12583	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		23	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		

12584	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Grab bars provided?	Incorrect bars	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
12585	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
12586	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
12587	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Grab Bar Side	Both	Dim, bar to wall		2.5	NO	Too far	3-Restrooms	Decrease distance between the grab bar and wall.	1.5" to wall	213, 603, 609	3-Low	March 2020	18		
12588	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Grab Bar Side	Both	Dim, diameter of grab bar		1	NO	Wrong size grab bar	3-Restrooms	Replace grab bar with a compliant sized grab bar.	1.25" to 2"	213, 603, 609	3-Low	March 2020	18		
12589	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Grab Bar Side	Both	Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12590	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Grab Bar Side	Both	Dim, height to top of grab bar		32.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12591	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Grab Bar Side	Both	Dim, length		36	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18		
12592	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Girls	1-Public Unsupervised	Operable Part	Light switch	Dim, height		48.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
12593	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	302 - Boys	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12594	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	301 - Girls	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12595	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	301 - Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12596	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	301 - Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
12597	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	301 - Girls	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
12598	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12599	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12600	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
12601	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
12602	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
12603	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Water Closet		Clearance, parallel		41.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
12604	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Water Closet		Clearance, perpendicular		73.5	YES		3-Restrooms			213, 603, 604					
12605	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
12606	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
12607	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
12608	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
12609	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					

12610	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
12611	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12612	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
12613	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	Soap	9.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12614	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.75	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12615	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12616	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12617	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P	3.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12618	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606					
12619	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
12620	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		15.25	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24		
12621	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
12622	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
12623	Keenburg Elementary School	Portables	Owned	Interior	Restroom Womens	304 & 305 - Girls	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		8.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12624	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
12625	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12626	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12627	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Dim, height		30	YES		3-Restrooms			213, 603, 606					
12628	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24	YES		3-Restrooms			213, 603, 606					
12629	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
12630	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
12631	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
12632	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Protrusion	PT	Dim, depth		10	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
12633	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		41.5	YES		3-Restrooms			213, 603, 309					
12634	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
12635	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					

12636	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
12637	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
12638	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
12639	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	162 by Mr. Marek's room	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms			213, 603, 213.3.1					
12640	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	102	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
12641	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	102	3-Employee Common	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2020	24		
12642	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	102	3-Employee Common	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24		
12643	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	102	3-Employee Common	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2022	42		
12644	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
12645	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
12646	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
12647	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29.25	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
12648	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
12649	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
12650	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
12651	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
12652	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Across from 130 - Library	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1					
12653	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606					
12654	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606					
12655	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
12656	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
12657	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		45	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
12658	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Dim, back to front		67	YES		3-Restrooms			213, 603, 604					
12659	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance	At side	0	Info		3-Restrooms			213, 603, 604					
12660	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	NO	No toe clearance provided on side of compartment	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment or provide 12" of toe clearance on the side of the compartment.	66" minimum	213, 603, 604	1-High	March 2021	30		
12661	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					

12662	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
12663	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
12664	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
12665	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
12666	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms			213, 603, 604					
12667	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
12668	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
12669	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
12670	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		13.5	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
12671	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
12672	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
12673	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
12674	Keenburg Elementary School	Main Building	Owned	Interior	Restroom Womens	Girls across 126	1-Public Unsupervised	Coat Hook		Dim, height		48	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18		
12675	Landfill Dwelling 1 & 2	Landfill Dwelling 1 & 2	Owned	Exterior	Other Space		1-Public Unsupervised	Other Element		Other attribute		Buildings are not used	Info		4-Other								
12676	Landfill Office, Scale & Transfer Station	Landfill Office, Scale & Transfer Station	Owned	Exterior	Other Space		1-Public Unsupervised	Other Element	Transfer Station	Other attribute		No parking provided for anyone. Everyone must unload all items. Help.	Info		4-Other			1011.3					
12677	Landfill Office, Scale & Transfer Station	Landfill Office, Scale & Transfer Station	Owned	Exterior	Other Space	Scale and office	2-Public Supervised	Other Element	Drive-up scale and window	Other attribute		Customers do not need to get out of their car for scale or to pay.	Info		2-Services			308, 309					
12678	Landfill Office, Scale & Transfer Station	Landfill Office, Scale & Transfer Station	Owned	Exterior	Other Space	Landfill	1-Public Unsupervised	Other Element		Other attribute		Surface is not firm and stable, but employees help unload waste if needed.	Info		4-Other								
12679	Little Milligan Convenience Center	Little Milligan Convenience Center	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To building	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
12680	Little Milligan Convenience Center	Little Milligan Convenience Center	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To building	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
12681	Little Milligan Convenience Center	Little Milligan Convenience Center	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To building	Surface material?		Gravel	Info		1-Entry			403					
12682	Little Milligan Convenience Center	Little Milligan Convenience Center	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To oil disposal	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
12683	Little Milligan Convenience Center	Little Milligan Convenience Center	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To oil disposal	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
12684	Little Milligan Convenience Center	Little Milligan Convenience Center	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To oil disposal	Surface material?		Gravel	Info		1-Entry			403					
12685	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		No	NO	Not located near the accessible entry	1-Entry	Relocate the accessible parking spaces closer to the accessible entrance.		208.2, 502.7	3-Low	March 2019	6		
12686	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	1 van minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle.	208.2, 502.7	2-Moderate	September 2019	12		
12687	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		10	Info		1-Entry			208.2, 502.7					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

12688	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Unit Specs		Num, picnic tables		4	Info		2-Services		F245.2, F245.2						
12689	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, depth of knee clearance at 24"		3	NO	Too shallow	2-Services	Provide 24" of knee clearance, 8" deep from the front edge.	8" minimum	F245.2, 1011.2, 1011.4	3-Low	September 2019	12		
12690	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, height of knee clearance		25	YES		2-Services		F245.2, 1011.2, 1011.4						
12691	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Dim, height to table top lip/edge		27.5	YES		2-Services		F245.2, 1011.2, 1011.4						
12692	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Picnic Table		Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide at least 5% of the total picnic tables, but no fewer than one, with a wheelchair space.	1 minimum	F245.2, 1011.2, 1011.4	3-Low	September 2019	12		
12693	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Walking Surface	To play area	Dim, height of vertical level change		5.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 403	2-Moderate	September 2019	12		
12694	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Walking Surface	To play area	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		
12695	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Walking Surface	To play area	Surface material?		Wood chips	Info		1-Entry			240, 1008, 403					
12696	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240					
12697	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Num, elevated components		4	Info		2-Services			240, 1008, 240					
12698	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	2 minimum	240, 1008, 240	1-High	September 2020	24		
12699	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Num, ground components		2	Info		2-Services			240, 1008, 240					
12700	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240					
12701	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Num, ground types		2	YES		2-Services			240, 1008, 240					
12702	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	2 of 2 types	240, 1008, 240	1-High	September 2020	24		
12703	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Play Area Specs		Surface material?		Wood chips	Info		2-Services			240, 1008, 240					
12704	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Ground Component		Dim, height		19	YES		2-Services			240, 1008, 1008					
12705	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Ground Component		Play component type?		Rocker	Info		2-Services			240, 1008, 1008					
12706	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Ground Component		Slope, maximum		11.1	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
12707	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Ground Component	Swing	Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24		
12708	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Ground Component	Swing	Dim, height		15.5	YES		2-Services			240, 1008, 1008					
12709	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	South	1-Public Unsupervised	Ground Component	Swing	Slope, maximum		1.4	YES		2-Services			240, 1008, 1008					
12710	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240					
12711	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Num, elevated components		11	Info		2-Services			240, 1008, 240					
12712	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	6 minimum	240, 1008, 240	1-High	September 2020	24		
12713	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Num, ground components		7	Info		2-Services			240, 1008, 240					

12714	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240						
12715	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Num, ground types		3	YES		2-Services			240, 1008, 240						
12716	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24			
12717	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Play Area	Across from 305	1-Public Unsupervised	Play Area Specs		Surface material?		Wood chips	Info		2-Services			240, 1008, 240						
12718	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	At two white supports	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
12719	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	At two white supports	Slope, cross		0.8	YES		1-Entry			403						
12720	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	At two white supports	Slope, running		5.1	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
12721	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	At two white supports	Surface material?		Asphalt	Info		1-Entry			403						
12722	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	From asphalt to concrete	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
12723	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	From asphalt to concrete	Slope, cross		1.6	YES		1-Entry			403						
12724	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	From asphalt to concrete	Slope, running		10.7	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
12725	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Walking Surface	From asphalt to concrete	Surface material?		Asphalt	Info		1-Entry			403						
12726	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	Bottom 1	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
12727	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	Bottom 1	Clearance, width		48	YES		1-Entry			405.7						
12728	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	Bottom 1	Edge protection?		Yes	YES		1-Entry			405.7						
12729	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	Bottom 1	Slope, cross		2.5	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
12730	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	Bottom 1	Slope, running		1.3	YES		1-Entry			405.7						
12731	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Dim, length		256	Info		1-Entry			405						
12732	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Dim, width		48	YES		1-Entry			405						
12733	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
12734	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Is ramp curved?		No	Info		1-Entry			405						
12735	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
12736	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Slope, cross		5.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			
12737	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	Bottom 1	Slope, running		9.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
12738	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Handrail, Stairs/Ramps		Circular or non-circular?		Circular	Info		1-Entry			505						
12739	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Handrail, Stairs/Ramps		Continuous?		No	NO	Not continuous	1-Entry	Replace handrail with a continuous handrail.		505	2-Moderate	September 2019	12			

12740	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, diameter of handrail		1.5	YES		1-Entry			505					
12741	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
12742	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, height to top		33.75	NO	Too high	1-Entry	Install handrail that is the correct height and add an additional lowered handrail for children.	34" to 38" is compliant with ADA standards, but does not meet the 28" maximum recommended for	505	2-Moderate	September 2019	12		
12743	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Handrail, Stairs/Ramps		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	505	2-Moderate	September 2019	12		
12744	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	2	Clearance, length		60	YES		1-Entry			405.7					
12745	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	2	Clearance, width		60	YES		1-Entry			405.7					
12746	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	2	Slope, cross		1.9	YES		1-Entry			405.7					
12747	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	2	Slope, running		1.1	YES		1-Entry			405.7					
12748	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Dim, length		226	Info		1-Entry			405					
12749	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Dim, width		48	YES		1-Entry			405					
12750	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
12751	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
12752	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Is ramp curved?		No	Info		1-Entry			405					
12753	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
12754	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Slope, cross		0.3	YES		1-Entry			405					
12755	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	2	Slope, running		6.4	YES		1-Entry			405					
12756	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	3	Clearance, length		60	YES		1-Entry			405.7					
12757	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	3	Clearance, width		60	YES		1-Entry			405.7					
12758	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	3	Dim, height of level change		1.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405.7	2-Moderate	September 2019	12		
12759	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	3	Slope, cross		2	YES		1-Entry			405.7					
12760	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	3	Slope, running		10.5	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
12761	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Dim, length		192	Info		1-Entry			405					
12762	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Dim, width		54	YES		1-Entry			405					
12763	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
12764	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
12765	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Is ramp curved?		No	Info		1-Entry			405					

12766	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
12767	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Slope, cross		3.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18		
12768	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	3	Slope, running		12	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
12769	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	4	Clearance, length		53	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18		
12770	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	4	Clearance, width		60	YES		1-Entry			405.7					
12771	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	4	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
12772	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	4	Slope, cross		0.6	YES		1-Entry			405.7					
12773	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	4	Slope, running		0.7	YES		1-Entry			405.7					
12774	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Dim, length		186	Info		1-Entry			405					
12775	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Dim, width		40.25	YES		1-Entry			405					
12776	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
12777	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Handrails on both sides?		Yes	YES		1-Entry			405					
12778	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Is ramp curved?		No	Info		1-Entry			405					
12779	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
12780	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Slope, cross		1.5	YES		1-Entry			405					
12781	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	4	Slope, running		7.5	YES		1-Entry			405					
12782	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	5	Clearance, length		60	YES		1-Entry			405.7					
12783	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	5	Clearance, width		60	YES		1-Entry			405.7					
12784	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	5	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
12785	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	5	Slope, cross		1.7	YES		1-Entry			405.7					
12786	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Landing	5	Slope, running		2.8	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18		
12787	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Dim, width		48	YES		1-Entry			405					
12788	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
12789	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
12790	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Is ramp curved?		Yes	Info		1-Entry			405					
12791	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					

12792	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Slope, cross		4.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18		
12793	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	From Cafeteria Door to Portables	1-Public Unsupervised	Ramp	5	Slope, running		8.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
12794	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To portable 305	1-Public Unsupervised	Ramp		Dim, length		72	Info		1-Entry			405					
12795	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To portable 305	1-Public Unsupervised	Ramp		Dim, width		56	YES		1-Entry			405					
12796	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To portable 305	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
12797	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To portable 305	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405					
12798	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To portable 305	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
12799	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To portable 305	1-Public Unsupervised	Ramp		Slope, running		7.6	YES		1-Entry			405					
12800	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To 303	Dim, width		45	YES		1-Entry			405					
12801	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To 303	Edge protection?		Yes	YES		1-Entry			405					
12802	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To 303	Handrails on both sides?		Yes	YES		1-Entry			405					
12803	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To 303	Is ramp curved?		No	Info		1-Entry			405					
12804	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To 303	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
12805	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To 303	Slope, running		8.1	YES		1-Entry			405					
12806	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To play area from portable 302	Dim, width		45	YES		1-Entry			405					
12807	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To play area from portable 302	Handrails on both sides?		Yes	YES		1-Entry			405					
12808	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To play area from portable 302	Is ramp curved?		No	Info		1-Entry			405					
12809	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To play area from portable 302	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
12810	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To play area from portable 302	Slope, cross		1.2	YES		1-Entry			405					
12811	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	To play area from portable 302	Slope, running		6.9	YES		1-Entry			405					
12812	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To basketball court	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		
12813	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Exterior	Walkway	To basketball court	1-Public Unsupervised	Walking Surface		Surface material?		Grass	Info		1-Entry			403					
12814	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12815	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
12816	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.5	YES		2-Services			404, 402					
12817	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		



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12818	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		44	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
12819	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12820	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
12821	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
12822	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
12823	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, height		25	YES		2-Services			902					
12824	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Table		Dim, height of knee clearance		24	YES		2-Services			902					
12825	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Lavatory Sink		Dim, height		33.25	YES		2-Services			606					
12826	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		19	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
12827	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
12828	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
12829	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Tray Slide		Dim, height		34	YES		2-Services			904.5					
12830	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Soap	Control accessible?		Yes	YES		2-Services			309					
12831	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Operable Part	Soap	Dim, height		44	YES		2-Services			309					
12832	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening height		83	YES		2-Services			404, 402					
12833	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening width		33	YES		2-Services			404, 402					
12834	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Clearance, height to closer		81.75	YES		2-Services			404, 402					
12835	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Closing speed		5	YES		2-Services			404, 402					
12836	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Dim, height of vertical threshold		1.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
12837	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Dim, height to bottom of vision window		30.75	YES		2-Services			404, 402					
12838	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Fixed door stop provided?		No	YES		2-Services			404, 402					
12839	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Hardware operable?		Yes	YES		2-Services			404, 402					
12840	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Cafeteria		1-Public Unsupervised	Door/Gate	Exterior	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12841	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Clearance, door opening height		83.25	YES		2-Services			404, 402					
12842	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Clearance, door opening width		32	YES		2-Services			404, 402					
12843	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Clearance, height to closer		82	YES		2-Services			404, 402					



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12844	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12845	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Dim, height to bottom of vision window		43.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
12846	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Fixed door stop provided?		No	YES		2-Services			404, 402					
12847	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Hardware operable?		Yes	YES		2-Services			404, 402					
12848	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	West entrance	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12849	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Dim, height of operable part		24.5	YES		2-Services			225.2.1, 811					
12850	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Dim, height of storage element		7	NO	Storage elements are too low	2-Services	Provide storage elements in accessible lockers between 15" and 48" high.	15" to 48"	225.2.1, 811	3-Low	September 2019	12		
12851	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Hardware operable?		Yes	YES		2-Services			225.2.1, 811					
12852	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Num, between 15" and 48"		31	YES		2-Services			225.2.1, 811					
12853	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Locker		Num, total lockers		72	Info		2-Services			225.2.1, 811					
12854	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part		Clearance, parallel		99	YES		2-Services			309					
12855	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part		Clearance, perpendicular		99	YES		2-Services			309					
12856	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part		Control accessible?		Yes	YES		2-Services			309					
12857	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Operable Part	Light switch	Dim, height		50.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12858	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Clearance, door opening height		83	YES		2-Services			404, 402					
12859	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Clearance, door opening width		33	YES		2-Services			404, 402					
12860	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Clearance, height to closer		82.75	YES		2-Services			404, 402					
12861	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Closing speed		5	YES		2-Services			404, 402					
12862	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Dim, height to bottom of vision window		46	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
12863	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Fixed door stop provided?		No	YES		2-Services			404, 402					
12864	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
12865	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	All classroom doors and office, except Melissa McClain	Opening force	Above 5lbs	8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
12866	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Mrs. Markland, Ray Don Markland, Office, Mike Odom, Nurse Trish, Melissa McClain	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12867	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Mrs. Markland, Ray Don Markland, Office, Mike Odom, Nurse Trish, Melissa McClain	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12868	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Mrs. Markland, Ray Don Markland, Office, Mike Odom, Nurse Trish, Melissa McClain	Tactile letters?		No	Info		2-Services			216.2, 703					
12869	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Ms. Davis, Principal, Computer Lab, Mrs. Morton	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		

12870	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Ms. Davis, Principal, Computer Lab, Mrs. Morton	ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12			
12871	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Ms. Davis, Principal, Computer Lab, Mrs. Morton	Signage location?		Door	YES		2-Services			216.2, 703						
12872	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Signage, Designation	Ms. Davis, Principal, Computer Lab, Mrs. Morton	Tactile letters?		No	Info		2-Services			216.2, 703						
12873	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from girls restroom	Clearance, parallel		99	YES		4-Other			211, 602						
12874	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from girls restroom	Clearance, perpendicular		99	YES		4-Other			211, 602						
12875	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from girls restroom	Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
12876	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from girls restroom	Dim, height of knee clearance		31	YES		4-Other			211, 602						
12877	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from girls restroom	Dim, height of water outlet (High)		37.75	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
12878	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Across from girls restroom	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
12879	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Outside office	Between 27" and 80"?		Yes	Info		2-Services			307						
12880	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	Outside office	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12881	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	AED	Between 27" and 80"?		Yes	Info		2-Services			307						
12882	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	AED	Dim, depth		7.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12883	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Clearance, door opening height		82.25	YES		2-Services			404, 402						
12884	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Clearance, door opening width		33	YES		2-Services			404, 402						
12885	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Clearance, height to closer		80.75	YES		2-Services			404, 402						
12886	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
12887	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Dim, height to bottom of vision window		44	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
12888	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Fixed door stop provided?		No	YES		2-Services			404, 402						
12889	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Hardware operable?		Yes	YES		2-Services			404, 402						
12890	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	North door	Opening force		16	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
12891	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Walking Surface	To Gym	Firm, stable, slip resistant?		Yes	YES		2-Services			403						
12892	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Walking Surface	To Gym	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24			
12893	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Walking Surface	To Gym	Surface material?		Concrete	Info		2-Services			403						
12894	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Markland	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
12895	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Markland	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			



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12896	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Markland	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
12897	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Markland	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
12898	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Markland	1-Public Unsupervised	Table		Dim, height		26.5	YES		2-Services			902					
12899	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Markland	1-Public Unsupervised	Table		Dim, height of knee clearance		25.5	YES		2-Services			902					
12900	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
12901	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Desk	Dim, height		30.5	YES		2-Services			902					
12902	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24	YES		2-Services			902					
12903	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services			902					
12904	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		99	YES		2-Services			902					
12905	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Computer Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
12906	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Computer Desk	Dim, height		26.5	YES		2-Services			902					
12907	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Ms. Davis	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		25.25	YES		2-Services			902					
12908	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Principal	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
12909	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Principal	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29.5	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
12910	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Principal	1-Public Unsupervised	Door/Gate		Closing speed		0	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
12911	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Principal	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
12912	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Principal	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
12913	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Principal	1-Public Unsupervised	Door/Gate		Opening force	No closer	0	YES		2-Services			404, 402					
12914	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Table		Clearance, parallel		96	YES		2-Services			902					
12915	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
12916	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Table		Dim, height		28.5	YES		2-Services			902					
12917	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Table		Dim, height of knee clearance		27	YES		2-Services			902					
12918	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Coat Hook		Dim, height		56.25	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	September 2019	12		
12919	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		2-Services			604.8.3					
12920	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
12921	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309					



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12922	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
12923	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Computer Lab	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		49.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
12924	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mr. Markland, Reading	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
12925	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mr. Markland, Reading	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
12926	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mr. Markland, Reading	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902					
12927	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mr. Markland, Reading	1-Public Unsupervised	Table		Dim, height of knee clearance		28.75	YES		2-Services			902					
12928	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mike Odom	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
12929	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mike Odom	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
12930	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mike Odom	1-Public Unsupervised	Table	Desk	Dim, height		28	YES		2-Services			902					
12931	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mike Odom	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.5	YES		2-Services			902					
12932	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
12933	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
12934	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
12935	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Desk	Dim, height		28.25	YES		2-Services			902					
12936	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
12937	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services			902					
12938	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		99	YES		2-Services			902					
12939	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Computer Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
12940	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Computer Desk	Dim, height		28.5	YES		2-Services			902					
12941	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Unnamed classroom	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		27	YES		2-Services			902					
12942	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
12943	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
12944	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		12	YES		2-Services			902					
12945	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Table	Desk	Dim, height		30.5	YES		2-Services			902					
12946	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.5	YES		2-Services			902					
12947	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Protrusion	Pencil sharpener	Between 27" and 80"?		Yes	Info		2-Services			307					

12948	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12949	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
12950	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Melissa McClain	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12951	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
12952	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
12953	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services			902						
12954	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk	Dim, height		24.5	YES		2-Services			902						
12955	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
12956	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk with storage	Clearance, parallel		99	YES		2-Services			902						
12957	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk with storage	Clearance, perpendicular		99	YES		2-Services			902						
12958	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk with storage	Dim, depth of knee clearance at 27"		12	YES		2-Services			902						
12959	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk with storage	Dim, height		27	YES		2-Services			902						
12960	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Table	Desk with storage	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
12961	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
12962	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	Mrs. Morton	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
12963	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
12964	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12			
12965	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703						
12966	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
12967	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		8	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24			
12968	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		72	YES		2-Services			404.2.4.1						
12969	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		0.8	YES		2-Services			404.2.4.4						
12970	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80.5	YES		2-Services			404, 402						
12971	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Clearance, door opening width		32.5	YES		2-Services			404, 402						
12972	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Clearance, height to closer		79.75	YES		2-Services			404, 402						
12973	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			



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12974	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18			
12975	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
12976	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
12977	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
12978	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Table	Desk	Dim, height		25.5	YES		2-Services			902						
12979	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		19	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
12980	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		96	YES		4-Other			211, 602						
12981	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		34.5	Info		4-Other			211, 602						
12982	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		21	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30			
12983	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		28.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
12984	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	305	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
12985	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
12986	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12			
12987	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703						
12988	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
12989	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services			404, 402						
12990	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
12991	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Clearance, height to closer		79.75	YES		2-Services			404, 402						
12992	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
12993	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
12994	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
12995	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
12996	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
12997	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
12998	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
12999	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services			902						



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13000	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Dim, height		28	YES		2-Services			902					
13001	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	304	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
13002	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13003	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12		
13004	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
13005	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
13006	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services			404, 402					
13007	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
13008	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Clearance, height to closer		79.75	YES		2-Services			404, 402					
13009	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
13010	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
13011	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
13012	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13013	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Table	Desk	Dim, height		20.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
13014	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	303	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		20	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
13015	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13016	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12		
13017	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
13018	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
13019	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services			404, 402					
13020	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
13021	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
13022	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
13023	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
13024	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
13025	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402					

13026	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Table	Desk	Clearance, parallel		96	YES		2-Services			902					
13027	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
13028	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		15	YES		2-Services			902					
13029	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services			902					
13030	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	302	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28	YES		2-Services			902					
13031	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation		Braille below text?		No	NO	Not positioned below text	2-Services	Provide braille below corresponding text.		216.2, 703	3-Low	September 2019	12		
13032	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13033	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		216.2, 703	3-Low	September 2019	12		
13034	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13035	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
13036	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
13037	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
13038	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
13039	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13040	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
13041	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
13042	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
13043	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13044	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
13045	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
13046	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Dim, height		27.5	YES		2-Services			902					
13047	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services			902					
13048	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		99	YES		2-Services			902					
13049	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Computer Desk	Clearance, perpendicular		99	YES		2-Services			902					
13050	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Computer Desk	Dim, height		29	YES		2-Services			902					
13051	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		28	YES		2-Services			902					

13052	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
13053	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		96	YES		4-Other			211, 602						
13054	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8.5	YES		4-Other			211, 602						
13055	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	YES		4-Other			211, 602						
13056	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39	YES		4-Other			211, 602						
13057	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33	YES		4-Other			211, 602						
13058	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602						
13059	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
13060	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	301	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
13061	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
13062	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
13063	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
13064	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
13065	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
13066	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402						
13067	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
13068	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
13069	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
13070	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
13071	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
13072	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
13073	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Table	Desk	Dim, height		21	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
13074	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		20	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
13075	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
13076	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
13077	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.5	YES		4-Other			211, 602						



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13078	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		32	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
13079	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
13080	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
13081	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Dim, height		29	YES		2-Services			606					
13082	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
13083	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
13084	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Lavatory Sink		Slope, floor drain maximum		99	NO	Excessive slope	2-Services	Regrade floor at drain.	2.08% maximum	606	1-High	September 2020	24		
13085	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		2-Services			307					
13086	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Other Room	300	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		9.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
13087	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
13088	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
13089	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57	YES		2-Services			213, 603, 216.2, 703					
13090	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
13091	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
13092	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
13093	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309					
13094	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		51	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
13095	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
13096	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
13097	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Dim, depth of toe clearance at 9"		8.5	NO	Insufficient toe clearance	3-Restrooms	Increase amount of toe clearance.	17" minimum	213, 603, 606	2-Moderate	September 2020	24		
13098	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606					
13099	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		27	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24		
13100	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
13101	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
13102	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms			213, 603, 309					
13103	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 309					



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13104	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Control accessible?		Yes	YES		3-Restrooms			213, 603, 309					
13105	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		47.75	Not Best Practice	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low		18		
13106	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, Soap		Clearance, parallel		99	YES		3-Restrooms			213, 603, 205, 308, 309					
13107	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, Soap		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 205, 308, 309					
13108	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		45.25	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
13109	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
13110	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Dispenser, Soap		Over obstruction?		No	Info		3-Restrooms			213, 603, 205, 308, 309					
13111	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1					
13112	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1					
13113	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1					
13114	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms			213, 603, 605					
13115	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, height to flush control		45	YES		3-Restrooms			213, 603, 605					
13116	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Dim, height to rim		17	YES		3-Restrooms			213, 603, 605					
13117	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
13118	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		35	YES		3-Restrooms			213, 603, 604					
13119	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, back to front		119	YES		3-Restrooms			213, 603, 604					
13120	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604					
13121	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Dim, side to side		45	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
13122	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					
13123	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms			213, 603, 604					
13124	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
13125	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
13126	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
13127	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
13128	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
13129	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		

13130	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		21.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
13131	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
13132	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
13133	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
13134	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13135	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13136	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms			213, 603, 609						
13137	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13138	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
13139	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
13140	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
13141	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13142	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13143	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13144	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
13145	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys	1-Public Unsupervised	Coat Hook		Dim, height		48	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18			
13146	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
13147	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
13148	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
13149	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
13150	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, next to latch side		48	YES		3-Restrooms			213, 603, 404.2.4.1						
13151	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face		61.25	YES		3-Restrooms			213, 603, 404.2.4.1						
13152	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402						
13153	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Door/Gate		Clearance, door opening width		34	YES		3-Restrooms			213, 603, 404, 402						
13154	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402						
13155	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						

13156	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
13157	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Door/Gate		Opening force		5	YES		3-Restrooms			213, 603, 404, 402						
13158	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Clearance, parallel		86	YES		3-Restrooms			213, 603, 604						
13159	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Clearance, perpendicular		84	YES		3-Restrooms			213, 603, 604						
13160	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
13161	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604						
13162	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
13163	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
13164	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
13165	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
13166	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13167	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13168	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
13169	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13170	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
13171	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
13172	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
13173	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13174	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13175	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13176	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
13177	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar		6.75	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
13178	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		42	YES		3-Restrooms			213, 603, 205, 308, 309						
13179	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
13180	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Lavatory Sink		Dim, height		31.5	YES		3-Restrooms			213, 603, 606						
13181	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						



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13182	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		15	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24		
13183	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
13184	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
13185	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3					
13186	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
13187	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
13188	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		10.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
13189	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Urinal		Clearance, parallel		99	YES		3-Restrooms			213, 603, 605					
13190	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605					
13191	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Urinal		Dim, depth		14	YES		3-Restrooms			213, 603, 605					
13192	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Urinal		Dim, height to flush control		18.5	YES		3-Restrooms			213, 603, 605					
13193	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Urinal		Dim, height to rim		40.5	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
13194	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys, In room 305	1-Public Unsupervised	Urinal		Num, urinals		1	Info		3-Restrooms			213, 603, 605					
13195	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
13196	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
13197	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
13198	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
13199	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Water Closet		Clearance, parallel		47	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
13200	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Water Closet		Clearance, perpendicular		65.25	YES		3-Restrooms			213, 603, 604					
13201	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Water Closet		Dim, height of seat		16.25	YES		3-Restrooms			213, 603, 604					
13202	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 20" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
13203	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
13204	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
13205	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
13206	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	Info		3-Restrooms			213, 603, 609					
13207	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		34	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		



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13208	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Side		Dim, length		38	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18		
13209	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		4.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
13210	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
13211	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
13212	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
13213	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
13214	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		29	NO	Too narrow	3-Restrooms	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	213, 603, 606	2-Moderate	September 2020	24		
13215	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
13216	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606					
13217	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606					
13218	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
13219	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
13220	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		29	Info		3-Restrooms			213, 603, 205, 308, 309					
13221	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Dispenser, P.T.		Dim, depth of obstruction - Forward		8	Info		3-Restrooms			213, 603, 205, 308, 309					
13222	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		45	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
13223	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309					
13224	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Mens	Boys in 303	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		Yes	Info		3-Restrooms			213, 603, 205, 308, 309					
13225	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
13226	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Clearance, parallel		83	YES		3-Restrooms			213, 603, 604					
13227	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Clearance, perpendicular		78.5	YES		3-Restrooms			213, 603, 604					
13228	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Dim, height of seat		20	NO	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate	September 2020	24		
13229	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
13230	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
13231	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
13232	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
13233	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					

13234	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms			213, 603, 609						
13235	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13236	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13237	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13238	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
13239	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13240	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13241	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		16	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18			
13242	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13243	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
13244	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		11	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
13245	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
13246	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
13247	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
13248	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
13249	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
13250	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
13251	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Mirror		Dim, height to bottom		40	YES		3-Restrooms			213, 603, 603.3						
13252	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 301	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
13253	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 300	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
13254	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 300	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect to room 301	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
13255	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 300	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
13256	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 300	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
13257	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Unisex	In room 300	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
13258	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
13259	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						



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13260	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.75	YES		2-Services		213, 603, 216.2, 703						
13261	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services		213, 603, 216.2, 703						
13262	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
13263	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703						
13264	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Clearance, parallel		99	YES		3-Restrooms		213, 603, 309						
13265	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 309						
13266	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Control accessible?		Yes	YES		3-Restrooms		213, 603, 309						
13267	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50.75	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
13268	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part		Reach type?		Both	Info		3-Restrooms		213, 603, 309						
13269	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, parallel		99	YES		3-Restrooms		213, 603, 309						
13270	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 309						
13271	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		48.25	NO	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low	March 2020	18		
13272	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Operable Part	Hand Dryer	Over obstruction?		No	Info		3-Restrooms		213, 603, 309						
13273	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms		213, 603, 606						
13274	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606						
13275	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		10	YES		3-Restrooms		213, 603, 606						
13276	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms		213, 603, 606						
13277	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28.5	YES		3-Restrooms		213, 603, 606						
13278	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
13279	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606						
13280	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Mirror		Dim, height to bottom		41	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
13281	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms		213, 603, 603.3						
13282	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, Soap		Clearance, parallel		10.75	Info		3-Restrooms		213, 603, 205, 308, 309						
13283	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, Soap		Dim, depth of obstruction - Forward		12	Info		3-Restrooms		213, 603, 205, 308, 309						
13284	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		46	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
13285	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 205, 308, 309						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

13286	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
13287	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1						
13288	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms			213, 603, 604						
13289	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, back to front		119	YES		3-Restrooms			213, 603, 604						
13290	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
13291	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Dim, side to side		58.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
13292	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604						
13293	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Door swing direction?		In	YES		3-Restrooms			213, 603, 604						
13294	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
13295	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
13296	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
13297	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
13298	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
13299	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
13300	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
13301	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
13302	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
13303	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
13304	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13305	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13306	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	Info		3-Restrooms			213, 603, 609						
13307	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13308	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
13309	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
13310	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
13311	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						

13312	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13313	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13314	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
13315	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Coat Hook		Dim, height		47.75	Not Best Practice	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low		18			
13316	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		3-Restrooms			213, 603, 604.8.3						
13317	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
13318	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
13319	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
13320	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
13321	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, next to latch side		50	YES		3-Restrooms			213, 603, 404.2.4.1						
13322	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face		32	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	48" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			
13323	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Clearance, parallel		62	YES		3-Restrooms			213, 603, 604						
13324	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Clearance, perpendicular		88	YES		3-Restrooms			213, 603, 604						
13325	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24			
13326	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604						
13327	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
13328	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18			
13329	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
13330	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
13331	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
13332	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13333	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13334	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13335	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
13336	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		3-Restrooms			213, 603, 606						
13337	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						

13338	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		15	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24		
13339	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
13340	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
13341	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Mirror		Dim, height to bottom		40.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
13342	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
13343	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
13344	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		11.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
13345	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls, in room 305	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		51.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
13346	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
13347	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
13348	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
13349	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402					
13350	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
13351	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Door/Gate		Closing speed		0	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
13352	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
13353	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
13354	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Door/Gate		Opening force		0	YES		3-Restrooms			213, 603, 404, 402					
13355	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Clearance, parallel		83	YES		3-Restrooms			213, 603, 604					
13356	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Clearance, perpendicular		58.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
13357	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms			213, 603, 604					
13358	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
13359	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
13360	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
13361	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
13362	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
13363	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					

13364	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	Info		3-Restrooms			213, 603, 609						
13365	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13366	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Side		Dim, length		37	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
13367	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		4.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
13368	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		11	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
13369	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		38	YES		3-Restrooms			213, 603, 309.4, 604.7						
13370	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
13371	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
13372	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
13373	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
13374	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.4	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
13375	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
13376	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
13377	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
13378	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8.5	YES		3-Restrooms			213, 603, 606						
13379	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Lavatory Sink		Dim, height		33	YES		3-Restrooms			213, 603, 606						
13380	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
13381	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
13382	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Mirror		Dim, height to bottom		44.25	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
13383	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Restroom Womens	Girls in 303	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
13384	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
13385	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
13386	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703						
13387	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402						
13388	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
13389	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

13390	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
13391	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		53.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13392	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13393	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Man Clr, push-front approach (Std)		Dim, next to latch side		82	YES		2-Services			404.2.4.1					
13394	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Man Clr, push-front approach (Std)		Dim, perpendicular to door face		53.5	YES		2-Services			404.2.4.1					
13395	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Bench, Transfer		Dim, depth		9.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	903	3-Low	September 2019	12		
13396	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Bench, Transfer		Dim, height		14.75	No	Too low	2-Services	Replace the bench.	17" to 19"	903	3-Low	September 2019	12		
13397	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Bench, Transfer		Dim, length		444	Info		2-Services			903					
13398	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Seating Area		Num, seats		144	Info		2-Services			221					
13399	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		4	YES		2-Services			221					
13400	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Seating Area		Seating dispersed?		Yes	YES		2-Services			221					
13401	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Protrusion	Light switch cover	Between 27" and 80"?		Yes	Info		2-Services			307					
13402	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Protrusion	Light switch cover	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
13403	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening height		82.75	YES		2-Services			404, 402					
13404	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, door opening width		33	YES		2-Services			404, 402					
13405	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Clearance, height to closer		81.25	YES		2-Services			404, 402					
13406	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13407	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Dim, height to bottom of vision window		44	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13408	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Fixed door stop provided?		No	YES		2-Services			404, 402					
13409	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Hardware operable?		Yes	YES		2-Services			404, 402					
13410	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Sport Area	Gym, 150	1-Public Unsupervised	Door/Gate	Exterior door	Opening force		15	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13411	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Walking Surface	To Stage	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
13412	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Walking Surface	To Stage	Surface material?		Wood	Info		1-Entry			403					
13413	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Walking Surface	To locker room	Firm, stable, slip resistant?		Yes	YES		1-Entry			403					
13414	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Walking Surface	To locker room	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
13415	Little Milligan Elementary School	Little Milligan Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Walking Surface	To locker room	Surface material?		Concrete	Info		1-Entry			403					

13416	Planning Office	Planning Office	Owned	Exterior	Vestibule		1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		63.5	YES		1-Entry			404.2.4.1					
13417	Planning Office	Planning Office	Owned	Exterior	Vestibule		1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		17.8	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18		
13418	Planning Office	Planning Office	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Landing	Top	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6		
13419	Planning Office	Planning Office	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
13420	Planning Office	Planning Office	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
13421	Planning Office	Planning Office	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry		405						
13422	Planning Office	Planning Office	Owned	Exterior	Walkway	To entrance	1-Public Unsupervised	Ramp		Slope, running		12.0	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
13423	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Door/Gate	To restroom	Clearance, door opening width		29	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
13424	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Signage, Designation	Restroom	ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.	216.2, 703	3-Low	September 2019	12			
13425	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Signage, Designation	Restroom	Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13426	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Door/Gate	Restroom	Clearance, door opening height		76.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
13427	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Door/Gate	Restroom	Clearance, door opening width		28	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
13428	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Door/Gate	Restroom	Dim, height of vertical threshold		1.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
13429	Planning Office	Planning Office	Owned	Interior	Hallway	Entry to smaller restroom	1-Public Unsupervised	Door/Gate	Restroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13430	Planning Office	Planning Office	Owned	Interior	Lobby	Entry to smaller restroom	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	Entry to smaller restroom	1.25	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18		
13431	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
13432	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		3-Restrooms			213, 603, 404, 402					
13433	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
13434	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel		72	YES		3-Restrooms			213, 603, 604					
13435	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, perpendicular		62	YES		3-Restrooms			213, 603, 604					
13436	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, height of seat		19.25	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
13437	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		28.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
13438	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
13439	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
13440	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
13441	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	Info		3-Restrooms			213, 603, 609					

13442	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		31.75	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18		
13443	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
13444	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		9.5	Info		3-Restrooms			213, 603, 609					
13445	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		32	NO	Too low	3-Restrooms	Raise grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18		
13446	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, length		36	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18		
13447	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar	T.P.	5.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
13448	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		6	NO	Too shallow	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24		
13449	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Dim, height		34.75	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
13450	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
13451	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		54	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
13452	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Dim, height to bottom		49	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
13453	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
13454	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		46	YES		3-Restrooms			213, 603, 205, 308, 309					
13455	Planning Office	Planning Office	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Operable Part	Light switches	Dim, height		54	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
13456	Probation Office	Probation Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12		
13457	Probation Office	Probation Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		0	Info		1-Entry			208.2, 502.7					
13458	Probation Office	Probation Office	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		3	Info		1-Entry			208.2, 502.7					
13459	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Top	Dim, width		33.25	NO	Ramp width is insufficient	1-Entry	Widen the ramp.	36" minimum	405	1-High	March 2020	18		
13460	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Top	Edge protection?		Yes	YES		1-Entry			405					
13461	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Top	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
13462	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Top	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18		
13463	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Top	Slope, running		9.8	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
13464	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Bottom	Dim, width		33.25	NO	Ramp width is insufficient	1-Entry	Widen the ramp.	36" minimum	405	1-High	March 2020	18		
13465	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
13466	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
13467	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Bottom	Slope, cross		3.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

13468	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Ramp	Bottom	Slope, running		11.0	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
13469	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Landing	Top	Clearance, length		99	YES		1-Entry			405.7						
13470	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Landing	Top	Clearance, width	Change of direction	49	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18			
13471	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Landing	Bottom	Clearance, length		47.25	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
13472	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Landing	Bottom	Clearance, width		46	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18			
13473	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Landing	Bottom	Dim, height of level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405.7	2-Moderate	September 2019	12			
13474	Probation Office	Probation Office	Owned	Exterior	Walkway	to entrance	1-Public Unsupervised	Landing	Bottom	Dim, width of gap		1.25	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	405.7	2-Moderate	September 2019	12			
13475	Probation Office	Probation Office	Owned	Interior	Break Room		1-Public Unsupervised	Door/Gate		Clearance, door opening height		78	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
13476	Probation Office	Probation Office	Owned	Interior	Break Room		1-Public Unsupervised	Door/Gate		Clearance, vertical		71	NO	Insufficient clearance	2-Services	Raise the vertical clearance or install cane detection.	80" minimum	404, 402	1-High	September 2020	24			
13477	Probation Office	Probation Office	Owned	Interior	Break Room		1-Public Unsupervised	Lavatory Sink		Dim, height		35.75	NO	Too high	4-Other	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2021	30			
13478	Probation Office	Probation Office	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Doors throughout	Clearance, door opening height		79.625	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
13479	Probation Office	Probation Office	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Doors throughout	Clearance, door opening width		31.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24			
13480	Probation Office	Probation Office	Owned	Interior	Hallway		1-Public Unsupervised	Walking Surface		Dim, width of gap	1.25" by 0.75"	1.25	NO	Too wide	2-Services	Fill/patch the gaps in the walking surface.	0.5" maximum	403	2-Moderate	March 2020	18			
13481	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	To secured area	Clearance, door opening width		32.5	YES		2-Services			404, 402						
13482	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	To secured area	Dim, height of hardware		54.5	NO	Too high	2-Services	Lower the door hardware.	34" to 48" AFF	404, 402	3-Low	September 2019	12			
13483	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	To secured area	Dim, height of vertical threshold		0.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
13484	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	To secured area	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
13485	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Operable Part		Dim, height		58	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
13486	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902						
13487	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Table		Dim, height of knee clearance		26.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12			
13488	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	Entrance	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
13489	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	Entrance	Dim, height of vertical threshold		3	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
13490	Probation Office	Probation Office	Owned	Interior	Lobby	Waiting area	1-Public Unsupervised	Door/Gate	Entrance	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
13491	Probation Office	Probation Office	Owned	Interior	Restroom Unisex	Drug screening	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	March 2020	18			
13492	Probation Office	Probation Office	Owned	Interior	Restroom Unisex	Drug screening	2-Public Supervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	March 2020	18			
13493	Probation Office	Probation Office	Owned	Interior	Restroom Unisex	Drug screening	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						

13494	Probation Office	Probation Office	Owned	Interior	Restroom Unisex	Drug screening	2-Public Supervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	September 2021	36		
13495	Probation Office	Probation Office	Owned	Interior	Restroom Unisex	Drug screening	2-Public Supervised	Door/Gate		Clearance, door opening width		30	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	September 2021	36		
13496	Probation Office	Probation Office	Owned	Interior	Restroom Unisex	Drug screening	2-Public Supervised	Door/Gate		Dim, height of vertical threshold		0.5	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	March 2021	30		
13497	Recycle Center	Recycle Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		No	NO	Not located near the accessible entry	1-Entry	Relocate the accessible parking spaces closer to the accessible entrance.		208.2, 502.7	3-Low	March 2019	6		
13498	Recycle Center	Recycle Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		0	Info		1-Entry			208.2, 502.7					
13499	Recycle Center	Recycle Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		0	Info		1-Entry			208.2, 502.7					
13500	Recycle Center	Recycle Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Other Element		Other attribute		Workers unload trash from vehicles	Info		4-Other								
13501	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Facility Specs		Facility on trail?		No	Info		2-Services			F245, F245					
13502	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Facility Specs		Num, accessible sheltered units		1	YES		2-Services			F245, F245					
13503	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Facility Specs		Num, sheltered units		3	Info		2-Services			F245, F245					
13504	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Facility Specs		Num, total units in facility		3	Info		2-Services			F245, F245					
13505	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Facility Specs		Num, trash receptacles		3	Info		2-Services			F245, F245					
13506	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Facility		1-Public Unsupervised	Picnic Facility Specs		ORAR to adjacent facilities?		Yes	YES		2-Services			F245, F245					
13507	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Unit Specs		Num, fire rings, etc.		0	Info		2-Services			F245.2, F245.2					
13508	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Unit Specs		Num, picnic tables		2	Info		2-Services			F245.2, F245.2					
13509	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Unit Specs		Num, trash receptacles		1	Info		2-Services			F245.2, F245.2					
13510	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Unit Specs		Num, vehicle parking spaces		15	Info		2-Services			F245.2, F245.2					
13511	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Unit Specs		On accessible route?		No	NO	No accessible path of travel provided	2-Services	Provide an accessible route from parking to goods and services with running slopes not exceeding 5% and cross slopes not exceeding 2.08%.		F245.2, F245.2	1-High	September 2020	24		
13512	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Table		Dim, depth of knee clearance at 27"		15	YES		2-Services			F245.2, 1011.2, 1011.4					
13513	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Table		Dim, height of knee clearance		28.4	YES		2-Services			F245.2, 1011.2, 1011.4					
13514	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Table		Dim, height to table top lip/edge		30	YES		2-Services			F245.2, 1011.2, 1011.4					
13515	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Table		Slope, maximum		0.8	YES		2-Services			F245.2, 1011.2, 1011.4					
13516	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Table		Surface material?		Concrete	Info		2-Services			F245.2, 1011.2, 1011.4					
13517	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Picnic Unit	1	1-Public Unsupervised	Picnic Table		Surface, firm and stable?		Yes	YES		2-Services			F245.2, 1011.2, 1011.4					
13518	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
13519	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					

13520	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703							
13521	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1							
13522	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face		48.25	YES		3-Restrooms			213, 603, 404.2.4.1							
13523	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30				
13524	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		45	YES		3-Restrooms			213, 603, 404, 402							
13525	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.0	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24				
13526	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402							
13527	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18				
13528	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		69	YES		3-Restrooms			213, 603, 604							
13529	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, door to partition		3.5	YES		3-Restrooms			213, 603, 604							
13530	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		50	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30				
13531	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604							
13532	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604							
13533	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?	No rear grab bar	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18				
13534	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18				
13535	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604							
13536	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18				
13537	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604							
13538	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		14.75	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18				
13539	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		37.75	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18				
13540	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609							
13541	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18				
13542	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		67	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12				
13543	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703							
13544	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402							
13545	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		45	YES		3-Restrooms			213, 603, 404, 402							

13546	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
13547	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
13548	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
13549	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Dim, back to front		44.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment or replace with a wall-mounted water closet.	59" minimum	213, 603, 604	1-High	March 2021	30		
13550	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Dim, door to partition		10.5	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18		
13551	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Dim, side to side		61.5	YES		3-Restrooms			213, 603, 604					
13552	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Door location?		Front	Info		3-Restrooms			213, 603, 604					
13553	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
13554	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
13555	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
13556	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
13557	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Toilet Compartment	Left	Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
13558	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, height of seat		15.5	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2020	24		
13559	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
13560	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Water Closet		Grab bars provided?	No Rear, Side grab bar is incorrect	No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
13561	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
13562	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		16.75	NO	Too far	3-Restrooms	Move grab bar closer to the wall.	12"	213, 603, 609	3-Low	March 2020	18		
13563	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	YES		3-Restrooms			213, 603, 609					
13564	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18		
13565	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		35	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
13566	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606					
13567	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
13568	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
13569	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To seating	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24		
13570	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To seating	Surface material?		Grass	Info		2-Services			403					
13571	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Seating near bathroom	Num, aisle seats		0	Info		2-Services			221					

13572	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Seating near bathroom	Num, seats		80	Info		2-Services		221						
13573	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Seating near bathroom	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	4 minimum	221	2-Moderate	March 2020	18		
13574	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Seating near bathroom	Seating dispersed?		Yes	YES		2-Services		221						
13575	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Near pathway	Num, aisle seats		0	Info		2-Services		221						
13576	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Near pathway	Num, seats		80	Info		2-Services		221						
13577	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Near pathway	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	4 minimum	221	2-Moderate	March 2020	18		
13578	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Near pathway	Seating dispersed?		Yes	YES		2-Services		221						
13579	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To dugout	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.	403	1-High	September 2020	24			
13580	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To dugout	Surface material?		Dirt	Info		2-Services		403						
13581	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Dugout near pathway	Num, seats		20	Info		2-Services		221						
13582	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Dugout near pathway	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	1 minimum	221	2-Moderate	March 2020	18		
13583	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To field	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.	403	1-High	September 2020	24			
13584	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To field	Surface material?		Dirt	Info		2-Services		403						
13585	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To dugout near restroom	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.	403	1-High	September 2020	24			
13586	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Walking Surface	To dugout near restroom	Surface material?		Dirt	Info		2-Services		403						
13587	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Dugout near restroom	Num, seats		20	Info		2-Services		221						
13588	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Sport Area	Baseball field right of bathrooms	1-Public Unsupervised	Seating Area	Dugout near restroom	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	1 minimum	221	2-Moderate	March 2020	18		
13589	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	From Restrooms to Baseball Field	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
13590	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	From Restrooms to Baseball Field	1-Public Unsupervised	Ramp		Slope, running		13.1	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
13591	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	From Restrooms to Baseball Field	1-Public Unsupervised	Ramp		Dim, height of vertical level change		1.0	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405	2-Moderate	September 2019	12		
13592	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To park fountain	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	At bottom	1.25	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
13593	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To park fountain	1-Public Unsupervised	Walking Surface		Dim, width		72	YES		1-Entry		403						
13594	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To park fountain	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		Yes	YES		1-Entry		403						
13595	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To park fountain	1-Public Unsupervised	Walking Surface		Slope, cross		1.5	YES		1-Entry		403						
13596	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To park fountain	1-Public Unsupervised	Walking Surface		Slope, running		8	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
13597	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To park fountain	1-Public Unsupervised	Walking Surface		Surface material?		Concrete	Info		1-Entry		403						



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13598	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Walking Surface	From parking to stage	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18			
13599	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Walking Surface	From parking to stage	Surface material?		Grass	Info		1-Entry			403						
13600	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	At stage, bottom	Dim, width		41	YES		1-Entry			405						
13601	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	At stage, bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
13602	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	At stage, bottom	Is ramp curved?		No	Info		1-Entry			405						
13603	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	At stage, bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
13604	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	At stage, bottom	Slope, cross		3.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			
13605	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To Stage	1-Public Unsupervised	Ramp	At stage, bottom	Slope, running		6.7	YES		1-Entry			405						
13606	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Landing	Bottom landing at stage	Clearance, length		42	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
13607	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Landing	Bottom landing at stage	Clearance, width		48	YES		1-Entry			405.7						
13608	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Landing	Bottom landing at stage	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6			
13609	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Landing	Bottom landing at stage	Slope, cross		1.7	YES		1-Entry			405.7						
13610	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Landing	Middle landing at stage	Clearance, width		43	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18			
13611	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Landing	Middle landing at stage	Edge protection?		Yes	YES		1-Entry			405.7						
13612	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Dim, length		186	Info		1-Entry			405						
13613	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Dim, width		60	YES		1-Entry			405						
13614	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
13615	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Is ramp curved?		No	Info		1-Entry			405						
13616	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
13617	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Slope, cross		1.7	YES		1-Entry			405						
13618	Roan Mountain Community Park	Roan Mountain Community Park	Owned	Exterior	Walkway	To stage	1-Public Unsupervised	Ramp	Top, at stage	Slope, running		8.8	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
13619	Roan Mountain Convenient Center	Roan Mountain Convenient Center	Owned	Exterior	Walkway	To oil dump	1-Public Unsupervised	Walking Surface	Approaching concrete	Dim, height of vertical level change		1	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12			
13620	Roan Mountain Convenient Center	Roan Mountain Convenient Center	Owned	Exterior	Walkway	To oil dump	1-Public Unsupervised	Walking Surface	Approaching concrete	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18			
13621	Roan Mountain Convenient Center	Roan Mountain Convenient Center	Owned	Exterior	Walkway	To oil dump	1-Public Unsupervised	Walking Surface	Approaching concrete	Surface material?		Gravel	Info		1-Entry			403						
13622	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, parallel		99	YES		2-Services			904						
13623	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Other Element	Counter	Clearance, perpendicular		99	YES		2-Services			904						

13624	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Sales/Service-Parallel		Dim, height		48.5	NO	Too high	2-Services	Provide a section of the service counter, 36" or less, with full depth of the raised counters.		904	2-Moderate	March 2020	18			
13625	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Door bell for assistance	Clearance, parallel		99	YES		2-Services			309						
13626	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Door bell for assistance	Clearance, perpendicular		99	YES		2-Services			309						
13627	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Door bell for assistance	Dim, height		59.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
13628	Sheriff's Office	Sheriff's Office	Owned	Interior	Lobby		1-Public Unsupervised	Operable Part	Door bell for assistance	Over obstruction?		No	Info		2-Services			309						
13629	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
13630	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2020	24			
13631	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
13632	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Dim, back to front		59.5	YES		3-Restrooms			213, 603, 604						
13633	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Dim, side to side		82.5	YES		3-Restrooms			213, 603, 604						
13634	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2021	30			
13635	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 604	3-Low	March 2021	30			
13636	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2022	42			
13637	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Water Closet		Dim, height of seat		15.5	NO	Too low	3-Restrooms	Adjust or modify the toilet so the seat height is at accessible height.	17" to 19"	213, 603, 604	2-Moderate	September 2021	36			
13638	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms			213, 603, 604						
13639	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Water Closet		Dim, wide side		21	Info		3-Restrooms			213, 603, 604						
13640	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Dispenser, P.T.		Dim, height of operable part		60	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2021	30			
13641	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
13642	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606						
13643	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
13644	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Lavatory Sink		Dim, height		31	YES		3-Restrooms			213, 603, 606						
13645	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Lavatory Sink		Dim, height of knee clearance		27.5	YES		3-Restrooms			213, 603, 606						
13646	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
13647	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2021	30			
13648	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Mirror		Dim, height to bottom		46.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	35" minimum	213, 603, 603.3	3-Low	March 2021	30			
13649	Sheriff's Office	Sheriff's Office	Owned	Interior	Restroom Unisex	Men's and Women's	3-Employee Common	Mirror		Over lavatory?		No	Info		3-Restrooms			213, 603, 603.3						



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13650	Siam Learning Center	Siam Learning Center	Owned	Basement	Walkway	From First to basement	1-Public Unsupervised	Walking Surface		Steps within walkway?	no elevator provided	Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18			
13651	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
13652	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	YES		1-Entry			208.2, 502.7						
13653	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry			208.2, 502.7						
13654	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		13	Info		1-Entry			208.2, 502.7						
13655	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Access aisle provided?		No	NO	None provided	1-Entry	Provide a marked access aisle adjacent to the parking space.	60" minimum	502	3-Low	March 2019	6			
13656	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		No	Info		1-Entry			502						
13657	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Dim, width		94	NO	Too narrow	1-Entry	Restripe parking space.	96" minimum	502	3-Low	March 2019	6			
13658	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6			
13659	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, cross		0.6	YES		1-Entry			502						
13660	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Slope, running		3.8	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
13661	Siam Learning Center	Siam Learning Center	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry			502						
13662	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Landing	Bottom	Clearance, length		60	YES		1-Entry			405.7						
13663	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Landing	Bottom	Clearance, width		60	YES		1-Entry			405.7						
13664	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Landing	Bottom	Slope, cross		0.5	YES		1-Entry			405.7						
13665	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Landing	Bottom	Slope, running		1.6	YES		1-Entry			405.7						
13666	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Dim, length		172	Info		1-Entry			405						
13667	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Dim, width		53	YES		1-Entry			405						
13668	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
13669	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405						
13670	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Is ramp curved?		No	Info		1-Entry			405						
13671	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
13672	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Slope, cross		0.4	YES		1-Entry			405						
13673	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Ramp		Slope, running		10.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
13674	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Circular or non-circular?		Circular	Info		1-Entry			505						
13675	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Continuous?		Yes	YES		1-Entry			505						



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13676	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, between handrails		53	YES		1-Entry		505						
13677	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, diameter of handrail		1.5	YES		1-Entry		505						
13678	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
13679	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, height to top		32.75	NO	Too high	1-Entry	Install handrail that is the correct height.	34" to 38"	505	2-Moderate	September 2019	12		
13680	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Handrail, Stairs/Ramps		Handrails on both sides?		Yes	YES		1-Entry		505						
13681	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening height		83	YES		1-Entry		404, 402						
13682	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Clearance, door opening width		27.25	NO	Too narrow	1-Entry	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	March 2020	18		
13683	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Clearance, height to closer		81.75	YES		1-Entry		404, 402						
13684	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Closing speed		5	YES		1-Entry		404, 402						
13685	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Dim, height to bottom of vision window		42.5	YES		1-Entry		404, 402						
13686	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Fixed door stop provided?		No	YES		1-Entry		404, 402						
13687	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Hardware operable?		Yes	YES		1-Entry		404, 402						
13688	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Door/Gate	Front door	Opening force		20	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
13689	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Man Clr, pull-hinge approach w/>>=60" perp		Dim, next to latch side		56	YES		1-Entry		404.2.4.1						
13690	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Man Clr, pull-hinge approach w/>>=60" perp		Dim, perpendicular to door face		80	YES		1-Entry		404.2.4.1						
13691	Siam Learning Center	Siam Learning Center	Owned	Exterior	Walkway	From ADA parking to entrance	1-Public Unsupervised	Man Clr, pull-hinge approach w/>>=60" perp		Slope, maximum		6.0	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18		
13692	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Clearance, door opening height		82	YES		2-Services		404, 402						
13693	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Clearance, door opening width		33	YES		2-Services		404, 402						
13694	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Clearance, height to closer		81	YES		2-Services		404, 402						
13695	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13696	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Dim, height of hardware		52	NO	Too high	2-Services	Lower the door hardware.	34" to 48" AFF	404, 402	3-Low	September 2019	12		
13697	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
13698	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Hardware operable?		Yes	YES		2-Services		404, 402						
13699	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	Door to boys restroom	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13700	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Clearance, door opening height		80	YES		2-Services		404, 402						
13701	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Clearance, door opening width		33	YES		2-Services		404, 402						



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13702	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Clearance, height to closer		78.75	YES		2-Services		404, 402						
13703	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13704	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
13705	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13706	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Door/Gate	To girls restroom	Opening force		15	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13707	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		7.5	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
13708	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		34.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
13709	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
13710	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Hallway		1-Public Unsupervised	Operable Part	Light switch left of drinking fountain	Dim, height		65	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
13711	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13712	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13713	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
13714	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services		404, 402						
13715	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Clearance, door opening width		32	YES		2-Services		404, 402						
13716	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82.25	YES		2-Services		404, 402						
13717	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13718	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		49.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13719	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
13720	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13721	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13722	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services		902						
13723	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services		902						
13724	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		15	YES		2-Services		902						
13725	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Table		Dim, height		29.75	YES		2-Services		902						
13726	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Table		Dim, height of knee clearance		28.25	YES		2-Services		902						
13727	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services		309						

13728	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services		309						
13729	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services		309						
13730	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Office	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		49.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
13731	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
13732	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
13733	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
13734	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
13735	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
13736	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Clearance, height to closer		80	YES		2-Services		404, 402						
13737	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24		
13738	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
13739	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
13740	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
13741	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
13742	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
13743	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table	Desk	Dim, height		24.75	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2020	24		
13744	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table	Desk	Dim, height of knee clearance		24	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24		
13745	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table		Clearance, parallel		99	YES		2-Services		902						
13746	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table		Clearance, perpendicular		99	YES		2-Services		902						
13747	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table		Dim, depth of knee clearance at 27"		10	YES		2-Services		902						
13748	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table		Dim, height		30	YES		2-Services		902						
13749	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Director	3-Employee Common	Table		Dim, height of knee clearance		26.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2020	24		
13750	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		404, 402						
13751	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
13752	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
13753	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

13754	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		49.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13755	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
13756	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13757	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13758	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13759	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
13760	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
13761	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Operable Part	Light Switch	Clearance, parallel		99	YES		2-Services			309					
13762	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Operable Part	Light Switch	Clearance, perpendicular		99	YES		2-Services			309					
13763	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
13764	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		49.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
13765	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
13766	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
13767	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		21	YES		2-Services			902					
13768	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Table		Dim, height		26.5	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
13769	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Mr. Ward	1-Public Unsupervised	Table		Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
13770	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
13771	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
13772	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
13773	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Walking Surface	At entrance	Firm, stable, slip resistant?		Yes	YES		2-Services			403					
13774	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Walking Surface	At entrance	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2021	36		
13775	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Walking Surface	At entrance	Surface material?		Carpet	Info		2-Services			403					
13776	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Man Clr, pull-latch approach w/closer		Dim, next to latch side		4	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	September 2021	36		
13777	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		46.5	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	September 2021	36		
13778	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
13779	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					

13780	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Clearance, height to closer		81	YES		2-Services		404, 402						
13781	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24		
13782	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
13783	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
13784	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	School Resource Office	3-Employee Common	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
13785	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13786	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13787	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						
13788	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services		404, 402						
13789	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services		404, 402						
13790	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services		404, 402						
13791	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13792	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		50.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13793	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services		404, 402						
13794	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13795	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13796	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Computer desk	Clearance, parallel		30	YES		2-Services		902						
13797	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Computer desk	Clearance, perpendicular		99	YES		2-Services		902						
13798	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Computer desk	Dim, height		31	YES		2-Services		902						
13799	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Computer desk	Dim, height of knee clearance		27.5	YES		2-Services		902						
13800	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
13801	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
13802	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		10	YES		2-Services		902						
13803	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Desk	Dim, height		27.75	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
13804	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	1	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
13805	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

13806	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Clearance, door opening height		85	YES		2-Services			404, 402					
13807	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Clearance, door opening width		30	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2021	36		
13808	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Clearance, height to closer		84	YES		2-Services			404, 402					
13809	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24		
13810	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
13811	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
13812	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
13813	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
13814	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	Unnamed room right of room	3-Employee Common	Operable Part	Light Switch	Dim, height		52.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
13815	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13816	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13817	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
13818	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
13819	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
13820	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
13821	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13822	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		49.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13823	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
13824	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13825	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13826	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Table	Clearance, parallel		99	YES		2-Services			902					
13827	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Table	Clearance, perpendicular		99	YES		2-Services			902					
13828	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Table	Dim, height		29.5	YES		2-Services			902					
13829	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Table	Dim, height of knee clearance		28	YES		2-Services			902					
13830	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Computer Desk	Clearance, parallel		35.25	YES		2-Services			902					
13831	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Computer Desk	Dim, depth of knee clearance at 27"		18	YES		2-Services			902					

13832	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Computer Desk	Dim, height		28.75	YES		2-Services			902					
13833	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Table	Computer Desk	Dim, height of knee clearance		27.75	YES		2-Services			902					
13834	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room		1-Public Unsupervised	Operable Part	Light Switch	Dim, height		48.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
13835	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13836	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13837	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
13838	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
13839	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
13840	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
13841	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13842	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		49.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13843	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
13844	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13845	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13846	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Computer table	Clearance, parallel		99	YES		2-Services			902					
13847	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Computer table	Clearance, perpendicular		99	YES		2-Services			902					
13848	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Computer table	Dim, height		28.25	YES		2-Services			902					
13849	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Computer table	Dim, height of knee clearance		24.75	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
13850	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Desk	Clearance, parallel		96	YES		2-Services			902					
13851	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
13852	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		20	YES		2-Services			902					
13853	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Desk	Dim, height		26.75	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
13854	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
13855	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Coat Hook		Dim, height		70.5	NO	Too high	2-Services	Lower coat hook.	48" maximum	604.8.3	3-Low	September 2019	12		
13856	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
13857	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	3	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		49	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		

13858	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13859	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13860	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
13861	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
13862	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
13863	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
13864	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13865	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		49.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13866	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
13867	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
13868	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13869	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
13870	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services			902					
13871	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Table	Desk	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
13872	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
13873	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Other Room	4	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
13874	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
13875	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
13876	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		53.75	YES		2-Services			213, 603, 216.2, 703					
13877	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
13878	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Letters sans serif?		Yes	YES		2-Services			213, 603, 216.2, 703					
13879	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
13880	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
13881	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Door/Gate		Clearance, door opening width	No door provided, door frame width	31	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
13882	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Coat Hook	Outside restroom	Dim, height		74	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
13883	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Drinking Fountain Interior	Outside restroom	Dim, depth of knee clearance at 27"		8.5	YES		4-Other			213, 603, 211, 602					

13884	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Drinking Fountain Interior	Outside restroom	Dim, height of knee clearance		36	YES		4-Other			213, 603, 211, 602					
13885	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Drinking Fountain Interior	Outside restroom	Dim, height of water outlet (High)		43.5	NO	Too high	4-Other	Lower height of water outlet of high drinking fountain.	38" to 43" AFF	213, 603, 211, 602	2-Moderate	March 2021	30		
13886	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Mens	Boys	1-Public Unsupervised	Drinking Fountain Interior	Outside restroom	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		213, 603, 211, 602	2-Moderate	March 2021	30		
13887	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
13888	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
13889	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		61.5	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12		
13890	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
13891	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Signage location?		Hinge	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
13892	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
13893	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		3.25	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
13894	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1					
13895	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		0	YES		3-Restrooms			213, 603, 404.2.4.4					
13896	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		3-Restrooms			213, 603, 404, 402					
13897	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
13898	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Clearance, height to closer		84	YES		3-Restrooms			213, 603, 404, 402					
13899	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
13900	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
13901	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
13902	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
13903	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Restroom Womens	Girls	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
13904	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13905	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area	Typical for both	Num, aisle seats		0	Info		2-Services			221					
13906	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area	Typical for both	Num, seats		156	Info		2-Services			221					
13907	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area	Typical for both	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	5 minimum	221	2-Moderate	March 2020	18		
13908	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Seating Area	Typical for both	Seating dispersed?		Yes	YES		2-Services			221					
13909	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part		Control accessible?		Yes	YES		2-Services			309					

13910	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Operable Part		Dim, height		50.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
13911	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Clearance, door opening height		82	YES		2-Services			404, 402					
13912	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Clearance, door opening width		33	YES		2-Services			404, 402					
13913	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Clearance, height to closer		77	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
13914	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
13915	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Dim, height of vertical threshold		1.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
13916	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Dim, height to bottom of vision window		49.25	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
13917	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Fixed door stop provided?		No	YES		2-Services			404, 402					
13918	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Hardware operable?		Yes	YES		2-Services			404, 402					
13919	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Sport Area	Gym	1-Public Unsupervised	Door/Gate	Back door, right	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13920	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Drinks	Approach type?		Both	Info		4-Other			228, 309					
13921	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Drinks	Clearance, parallel		99	YES		4-Other			228, 309					
13922	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Drinks	Clearance, perpendicular		99	YES		4-Other			228, 309					
13923	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Drinks	Dim, height of lowest reach		15	YES		4-Other			228, 309					
13924	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Drinks	Dim, height of maximum reach		53	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
13925	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Snacks	Approach type?		Both	Info		4-Other			228, 309					
13926	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Snacks	Clearance, parallel		99	YES		4-Other			228, 309					
13927	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Snacks	Clearance, perpendicular		99	YES		4-Other			228, 309					
13928	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Snacks	Dim, height of lowest reach		15	YES		4-Other			228, 309					
13929	Siam Learning Center	Siam Learning Center	Owned	Floor 1	Walkway	In gym	1-Public Unsupervised	Vending Machine	Snacks	Dim, height of maximum reach		56.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
13930	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
13931	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services			404, 402					
13932	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Clearance, door opening width		34	YES		2-Services			404, 402					
13933	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services			404, 402					
13934	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
13935	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold	Exterior	1.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

13936	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42.25	YES		2-Services		404, 402						
13937	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
13938	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
13939	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
13940	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		18	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	September 2020	24		
13941	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		80	YES		2-Services		404.2.4.1						
13942	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Slope, maximum		0.1	YES		2-Services		404.2.4.4						
13943	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold	Interior	1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
13944	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Protrusion	Fire Extinguisher	Between 27" and 80"?		Yes	Info		2-Services		307						
13945	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Other Space	Room 150	1-Public Unsupervised	Protrusion	Fire Extinguisher	Dim, depth		5.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
13946	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry		208.2, 502.7						
13947	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Specs		Cars obstruct pathway?		No	YES		1-Entry		208.2, 502.7						
13948	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry		208.2, 502.7						
13949	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		1	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	2 minimum	208.2, 502.7	2-Moderate	September 2019	12		
13950	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Specs		Num, program entry points		1	Info		1-Entry		208.2, 502.7						
13951	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		26	Info		1-Entry		208.2, 502.7						
13952	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Access aisle provided?		Yes	YES		1-Entry		502						
13953	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Adjacent to another vehicle space?		No	Info		1-Entry		502						
13954	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Dim, height of sign		50	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
13955	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Dim, width		109	YES		1-Entry		502						
13956	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		ISA symbol provided on sign?		Yes	YES		1-Entry		502						
13957	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Sign provided?		Yes	YES		1-Entry		502						
13958	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Slope, cross		4.8	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
13959	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Slope, running		2.4	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
13960	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry		502						
13961	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Connected to accessible route?		Yes	YES		1-Entry		502.3						

13962	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Curb ramp projects into access aisle?		No	YES		1-Entry		502.3						
13963	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Dim, width		51	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6		
13964	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Full length of parking space?		Yes	YES		1-Entry		502.3						
13965	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Slope, cross		4.2	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
13966	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Slope, running		4	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
13967	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Surface marking?		Yes	YES		1-Entry		502.3						
13968	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Parking Facility	Rear parking lot, near door 11	1-Public Unsupervised	Access Aisle		Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
13969	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Walking Surface	From door 14A to play area	Dim, height of vertical level change		5.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 403	2-Moderate	September 2019	12		
13970	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Walking Surface	From door 14A to play area	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		
13971	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Walking Surface	From door 14A to play area	Surface material?		Grass	Info		1-Entry		240, 1008, 403						
13972	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services		240, 1008, 240						
13973	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Play Area Specs		Num, ground components		3	Info		2-Services		240, 1008, 240						
13974	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services		240, 1008, 240						
13975	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Play Area Specs		Num, ground types		2	Info		2-Services		240, 1008, 240						
13976	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	2 of 2 types	240, 1008, 240	1-High	September 2020	24		
13977	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Play Area Specs		Surface material?		Wood Chips	Info		2-Services		240, 1008, 240						
13978	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24		
13979	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Dim, height		19	YES		2-Services		240, 1008, 1008						
13980	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Play component type?		Climbing	Info		2-Services		240, 1008, 1008						
13981	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Slope, maximum		9.5	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
13982	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24		
13983	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Dim, height		23	YES		2-Services		240, 1008, 1008						
13984	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Play component type?		Swing	Info		2-Services		240, 1008, 1008						
13985	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Slope, maximum		14.1	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
13986	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Ground Component		Transfer support provided?		No	NO	None provided	2-Services	Provide at least one means of support for transferring.		240, 1008, 1008	3-Low	September 2019	12		
13987	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Walking Surface	To bench	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		



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13988	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Outside door 14A	1-Public Unsupervised	Walking Surface	To bench	Surface material?		Grass	Info		1-Entry			240, 1008, 403					
13989	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Walking Surface	From asphalt walkway to play area	Dim, height of vertical level change		4.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	240, 1008, 403	2-Moderate	September 2019	12		
13990	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Walking Surface	From asphalt walkway to play area	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		
13991	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Walking Surface	From asphalt walkway to play area	Surface material?		Grass	Info		1-Entry			240, 1008, 403					
13992	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240					
13993	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Num, elevated components		0	Info		2-Services			240, 1008, 240					
13994	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Num, ground components		8	Info		2-Services			240, 1008, 240					
13995	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240					
13996	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Num, ground types		5	Info		2-Services			240, 1008, 240					
13997	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	5 of 5 types	240, 1008, 240	1-High	September 2020	24		
13998	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Play Area Specs		Surface material?		Wood Chips	Info		2-Services			240, 1008, 240					
13999	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Clearance, parallel		99	YES		2-Services			240, 1008, 1008					
14000	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Clearance, perpendicular		99	YES		2-Services			240, 1008, 1008					
14001	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24		
14002	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Dim, height		11.75	YES		2-Services			240, 1008, 1008					
14003	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Play component type?		Climbing	Info		2-Services			240, 1008, 1008					
14004	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Slope, maximum		5.3	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
14005	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24		
14006	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Dim, height		22	YES		2-Services			240, 1008, 1008					
14007	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Play component type?		Swing	Info		2-Services			240, 1008, 1008					
14008	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Ground Component		Slope, maximum		5.3	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24		
14009	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Walking Surface	From play area to basketball court	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18		
14010	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	Play area near basketball court	1-Public Unsupervised	Walking Surface	From play area to basketball court	Surface material?		Grass	Info		1-Entry			240, 1008, 403					
14011	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		Yes	Info		2-Services			240, 1008, 240					
14012	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Num, elevated components		16	Info		2-Services			240, 1008, 240					
14013	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of elevated components on an accessible route, 36" wide. Transfer steps on path of travel to accessible elevated play components are 8" high maximum.	8 minimum	240, 1008, 240	1-High	September 2020	24		

14014	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Num, ground components		6	Info		2-Services			240, 1008, 240						
14015	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		0	Info		2-Services			240, 1008, 240						
14016	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Num, ground types		2	NO	Insufficient number	2-Services	Provide a sufficient amount of ground component types.	3 minimum	240, 1008, 240	1-High	September 2020	24			
14017	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		0	NO	Insufficient number	2-Services	Provide sufficient number of ground component types on an accessible route. Recommend putting down PIP.	3 of 3 types	240, 1008, 240	1-High	September 2020	24			
14018	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Play Area Specs		Surface material?		Wood Chips	Info		2-Services			240, 1008, 240						
14019	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
14020	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Dim, height		17.5	YES		2-Services			240, 1008, 1008						
14021	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Play component type?		Teeter totter	Info		2-Services			240, 1008, 1008						
14022	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Slope, maximum		11.1	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
14023	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
14024	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Dim, height		25.25	Info		2-Services			240, 1008, 1008						
14025	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Play component type?		Swing	Info		2-Services			240, 1008, 1008						
14026	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Play Area	At front of school	1-Public Unsupervised	Ground Component		Slope, maximum		18.1	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
14027	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Players	Num, aisle seats		0	Info		2-Services			221						
14028	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Players	Num, seats		60	Info		2-Services			221						
14029	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Players	Num, wheelchair spaces		15	YES		2-Services			221						
14030	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Players	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24			
14031	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Players	Num, aisle seats		0	Info		2-Services			221						
14032	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Players	Num, seats		60	Info		2-Services			221						
14033	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Players	Num, wheelchair spaces		15	YES		2-Services			221						
14034	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Players	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24			
14035	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Spectators	Num, aisle seats		3	Info		2-Services			221						
14036	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Spectators	Num, seats		150	Info		2-Services			221						
14037	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Spectators	Num, wheelchair spaces		15	YES		2-Services			221						
14038	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Home, Spectators	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and vertically	221	1-High	September 2020	24			
14039	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Spectators	Num, aisle seats		0	Info		2-Services			221						



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14040	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Spectators	Num, seats		150	Info		2-Services			221						
14041	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Spectators	Num, wheelchair spaces		15	YES		2-Services			221						
14042	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Seating Area	Guest, Spectators	Seating dispersed?		No	NO	Seating is not dispersed	2-Services	Redesign/remodel assembly area.	Provide accessible routes and wheelchair spaces dispersed horizontally and verticallv	221	1-High	September 2020	24			
14043	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	To score keeper box	Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24			
14044	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	To score keeper box	Surface material?		Wood	Info		2-Services			403						
14045	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	Ramp to concessions and restrooms	Clearance, vertical	Top of ramp	82	YES		2-Services			403						
14046	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	Ramp to concessions and restrooms	Dim, width		48	YES		2-Services			403						
14047	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	Ramp to concessions and restrooms	Firm, stable, slip resistant?		Yes	YES		2-Services			403						
14048	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	Ramp to concessions and restrooms	Slope, cross		0.5	YES		2-Services			403						
14049	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	Ramp to concessions and restrooms	Slope, running		4.8	YES		2-Services			403						
14050	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Walking Surface	Ramp to concessions and restrooms	Surface material?		Wood	Info		2-Services			403						
14051	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Other Element	Concessions counter	Clearance, parallel		99	YES		2-Services			904						
14052	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Other Element	Concessions counter	Clearance, perpendicular		99	YES		2-Services			904						
14053	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Other Element	Concessions counter	Dim, height		36.5	YES		2-Services			904						
14054	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Other Element	Concessions counter	Dim, length		73.5	Info		2-Services			904						
14055	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602						
14056	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602						
14057	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		8	YES		4-Other			211, 602						
14058	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		27.25	YES		4-Other			211, 602						
14059	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		33	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
14060	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
14061	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
14062	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Clearance, door opening width		32.5	YES		2-Services			404, 402						
14063	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Clearance, height to closer		78.25	YES		2-Services			404, 402						
14064	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14065	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Dim, height of beveled threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18			

14066	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Fixed door stop provided?		No	YES		2-Services			404, 402						
14067	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Door/Gate	Rear door, 14A	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14068	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Basketball court near play area	1-Public Unsupervised	Seating Area		Num, seats		0	Info		2-Services			221						
14069	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309						
14070	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Room 150	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		67.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
14071	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Both visitors and home	Num, aisle seats		0	Info		2-Services			221						
14072	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Both visitors and home	Num, seats		30	Info		2-Services			221						
14073	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Both visitors and home	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	2 minimum	221	2-Moderate	March 2020	18			
14074	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To dugout, closest to school	Dim, height of vertical level change		7.25	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18			
14075	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To dugout, closest to school	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
14076	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To dugout, closest to school	Surface material?		Dirt	Info		2-Services			403						
14077	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Dugout closest to school	Num, seats		20	Info		2-Services			221						
14078	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Dugout closest to school	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	1 minimum	221	2-Moderate	March 2020	18			
14079	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To dugout furthest from school	Dim, height of vertical level change		4	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	March 2020	18			
14080	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To dugout furthest from school	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
14081	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To dugout furthest from school	Surface material?		Dirt	Info		2-Services			403						
14082	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Dugout furthest from school	Num, seats		20	Info		2-Services			221						
14083	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Seating Area	Dugout furthest from school	Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	1 minimum	221	2-Moderate	March 2020	18			
14084	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Clearance, door opening height		83	YES		1-Entry			404, 402						
14085	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Clearance, door opening width		32.25	YES		1-Entry			404, 402						
14086	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Clearance, height to closer		81	YES		1-Entry			404, 402						
14087	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Closing speed		2	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
14088	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Dim, height of beveled threshold		0.25	YES		1-Entry			404, 402						
14089	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Dim, height to bottom of vision window		40.5	YES		1-Entry			404, 402						
14090	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Fixed door stop provided?		No	YES		1-Entry			404, 402						
14091	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Door/Gate	Door 13	Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			



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14092	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Walking Surface	From door 13 to portable	Dim, width		60	YES		1-Entry			403						
14093	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Walking Surface	From door 13 to portable	Slope, cross		2	YES		1-Entry			403						
14094	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Walking Surface	From door 13 to portable	Slope, running	72" from base of ramp	29.8	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
14095	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Bottom	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
14096	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Bottom	Clearance, width		48	YES		1-Entry			405.7						
14097	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Bottom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6			
14098	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Bottom	Slope, cross		1	YES		1-Entry			405.7						
14099	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Bottom	Slope, running		0.6	YES		1-Entry			405.7						
14100	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Clearance, vertical	Middle of ramp to red pipe	77.75	NO	Insufficient clearance	1-Entry	Raise the vertical clearance or install cane detection.	80" minimum	405	3-Low	March 2019	6			
14101	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Dim, length		250	Info		1-Entry			405						
14102	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Dim, width		46	YES		1-Entry			405						
14103	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
14104	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Handrails on both sides?		Yes	YES		1-Entry			405						
14105	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
14106	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Slope, cross		0.4	YES		1-Entry			405						
14107	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Ramp		Slope, running		9.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
14108	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Walking Surface	Base of ramp	Dim, height of vertical level change		0.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12			
14109	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Top	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
14110	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Top	Clearance, width		48	YES		1-Entry			405.7						
14111	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Top	Slope, cross		0.1	YES		1-Entry			405.7						
14112	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 13 to Portable	1-Public Unsupervised	Landing	Top	Slope, running		0.2	YES		1-Entry			405.7						
14113	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Parking to Main Entrance	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18			
14114	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Dim, width		40	YES		1-Entry			405						
14115	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
14116	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
14117	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Is ramp curved?		No	Info		1-Entry			405						

14118	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
14119	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Slope, cross		1.6	YES		1-Entry			405						
14120	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Left of door two	Slope, running		6.2	YES		1-Entry			405						
14121	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Top, left of door two	Clearance, length		60	YES		1-Entry			405.7						
14122	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Top, left of door two	Clearance, width		45	YES		1-Entry			405.7						
14123	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Top, left of door two	Edge protection?		Yes	YES		1-Entry			405.7						
14124	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Top, left of door two	Slope, cross		1.3	YES		1-Entry			405.7						
14125	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Top, left of door two	Slope, running		0.5	YES		1-Entry			405.7						
14126	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Bottom, left of door two	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
14127	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Bottom, left of door two	Clearance, width		48	YES		1-Entry			405.7						
14128	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Bottom, left of door two	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6			
14129	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Bottom, left of door two	Slope, cross		4.7	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
14130	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Landing	Bottom, left of door two	Slope, running		1.2	YES		1-Entry			405.7						
14131	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	Between portable 4A and 3A	Dim, height of vertical level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12			
14132	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	Between portable 4A and 3A	Dim, width		32	NO	Too narrow	1-Entry	Increase width of walking surface.	36" minimum	403	1-High	March 2020	18			
14133	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	Between portable 4A and 3A	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
14134	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	Between portable 4A and 3A	Slope, cross		2.3	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18			
14135	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	Between portable 4A and 3A	Slope, running		7.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
14136	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	Between portable 4A and 3A	Surface material?		Concrete	Info		1-Entry			403						
14137	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	To portable 3A	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18			
14138	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	To portable 3A	Surface material?		Concrete	Info		1-Entry			403						
14139	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	To portable 4A, 306	Dim, width		37.5	YES		1-Entry			405						
14140	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	To portable 4A, 306	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
14141	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	To portable 4A, 306	Is ramp curved?		No	Info		1-Entry			405						
14142	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	To portable 4A, 306	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
14143	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	To portable 4A, 306	Slope, cross		0.8	YES		1-Entry			405						



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14144	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	To portable 4A, 306	Slope, running		17.1	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
14145	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	From asphalt to wood near portable 6A	Dim, width		48	YES		1-Entry			403						
14146	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	From asphalt to wood near portable 6A	Dim, width of gap		2.6	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	403	2-Moderate	September 2019	12			
14147	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	From asphalt to wood near portable 6A	Slope, running		6.4	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
14148	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Walking Surface	From asphalt to wood near portable 6A	Surface material?		Wood	Info		1-Entry			403						
14149	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Dim, length		208	Info		1-Entry			405						
14150	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Dim, width		42	YES		1-Entry			405						
14151	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
14152	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
14153	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Is ramp curved?		No	Info		1-Entry			405						
14154	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18			
14155	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Slope, cross		3.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			
14156	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door two, to portables	1-Public Unsupervised	Ramp	Ramp to classroom	Slope, running		13.8	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
14157	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Dim, width		72	YES		1-Entry			405						
14158	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
14159	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
14160	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Is ramp curved?		No	Info		1-Entry			405						
14161	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
14162	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Slope, cross		3.9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			
14163	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To portables	Slope, running		9.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
14164	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Dim, width		45.25	YES		1-Entry			405						
14165	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Edge protection?		Yes	YES		1-Entry			405						
14166	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
14167	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Is ramp curved?		No	Info		1-Entry			405						
14168	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
14169	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Slope, cross		2.6	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18			



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14170	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8	1-Public Unsupervised	Ramp	To 7B, 304	Slope, running		13.3	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
14171	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Dim, width		58	YES		1-Entry			405					
14172	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Edge protection?		Yes	YES		1-Entry			405					
14173	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Handrails on both sides?		Yes	YES		1-Entry			405					
14174	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Is ramp curved?		No	Info		1-Entry			405					
14175	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
14176	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Slope, cross		0.2	YES		1-Entry			405					
14177	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Bottom	Slope, running		10.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
14178	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Landing	Middle	Clearance, length		60	YES		1-Entry			405.7					
14179	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Landing	Middle	Clearance, width		60	YES		1-Entry			405.7					
14180	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Landing	Middle	Edge protection?		Yes	YES		1-Entry			405.7					
14181	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Landing	Middle	Slope, cross		0.6	YES		1-Entry			405.7					
14182	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Landing	Middle	Slope, running		1.2	YES		1-Entry			405.7					
14183	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Dim, length		125	Info		1-Entry			405					
14184	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Dim, width		58	YES		1-Entry			405					
14185	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Edge protection?		Yes	YES		1-Entry			405					
14186	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Handrails on both sides?		Yes	YES		1-Entry			405					
14187	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Is ramp curved?		No	Info		1-Entry			405					
14188	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
14189	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Slope, cross		0.1	YES		1-Entry			405					
14190	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 9A	1-Public Unsupervised	Ramp	Top	Slope, running		8.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
14191	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Dim, length		156	Info		1-Entry			405					
14192	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Dim, width		45	YES		1-Entry			405					
14193	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Edge protection?		Yes	YES		1-Entry			405					
14194	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Handrails on both sides?		Yes	YES		1-Entry			405					
14195	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Is ramp curved?		No	Info		1-Entry			405					

14196	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
14197	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Slope, cross		0.8	YES		1-Entry			405					
14198	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	Bottom, 1	Slope, running		9	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
14199	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Landing	1 - bottom	Clearance, length		60	YES		1-Entry			405.7					
14200	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Landing	1 - bottom	Clearance, width		60	YES		1-Entry			405.7					
14201	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Landing	1 - bottom	Slope, cross		1.2	YES		1-Entry			405.7					
14202	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Landing	1 - bottom	Slope, running		0.5	YES		1-Entry			405.7					
14203	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Dim, length		160	Info		1-Entry			405					
14204	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Dim, width		45	YES		1-Entry			405					
14205	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
14206	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Handrails on both sides?		Yes	YES		1-Entry			405					
14207	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Is ramp curved?		No	Info		1-Entry			405					
14208	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
14209	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Slope, cross		0.1	YES		1-Entry			405					
14210	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To portable 15B from 9A	1-Public Unsupervised	Ramp	2	Slope, running		11.7	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
14211	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Edge of building	Dim, height of vertical level change		3	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
14212	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Edge of building	Dim, width		48	YES		1-Entry			403					
14213	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Edge of building	Slope, cross		1.2	YES		1-Entry			403					
14214	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Edge of building	Slope, running		2.0	YES		1-Entry			403					
14215	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Edge of building	Surface material?		Concrete	Info		1-Entry			403					
14216	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Halfway on pathway	Dim, width		50	YES		1-Entry			403					
14217	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Halfway on pathway	Dim, width of gap		28	NO	Too wide	1-Entry	Fill/patch the gaps in the walking surface.	0.5" maximum	403	2-Moderate	September 2019	12		
14218	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Halfway on pathway	Slope, cross		2	YES		1-Entry			403					
14219	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Walking Surface	Halfway on pathway	Slope, running		25.7	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
14220	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	From Door 8 to Fields	1-Public Unsupervised	Door/Gate	At fields	Clearance, door opening width		44.5	YES		1-Entry			404, 402					
14221	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To basketball court near baseball fields	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	March 2020	18		



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14222	Unaka Elementary School	Unaka Elementary School	Owned	Exterior	Walkway	To basketball court near baseball fields	1-Public Unsupervised	Walking Surface		Surface material?		Grass	Info		1-Entry			403					
14223	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14224	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14225	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
14226	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
14227	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33.5	YES		2-Services			404, 402					
14228	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Clearance, height to closer		82	YES		2-Services			404, 402					
14229	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14230	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		40.25	YES		2-Services			404, 402					
14231	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
14232	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14233	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Operable Part	Light Switch	Control accessible?		Yes	YES		2-Services			309					
14234	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		48.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
14235	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Operable Part	Light Switch	Reach type?		Both	Info		2-Services			309					
14236	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Protrusion	Microwave shelf	Dim, depth		18.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14237	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other			211, 602					
14238	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other			211, 602					
14239	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Drinking Fountain Interior		Dim, depth of knee clearance at 27"		9.5	YES		4-Other			211, 602					
14240	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		31.75	YES		4-Other			211, 602					
14241	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		37.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
14242	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
14243	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
14244	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
14245	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Table		Dim, depth of knee clearance at 27"		15	YES		2-Services			902					
14246	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Table		Dim, height		28.5	YES		2-Services			902					
14247	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Table		Dim, height of knee clearance		26.25	YES		2-Services			902					



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14248	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Other Element	Napkin dispenser	Clearance, parallel		99	YES		2-Services			308, 309						
14249	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Other Element	Napkin dispenser	Clearance, perpendicular		99	YES		2-Services			308, 309						
14250	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Other Element	Napkin dispenser	Dim, height		48.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	308, 309	3-Low	September 2019	12			
14251	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Protrusion	Napkin dispenser	Between 27" and 80"?		Yes	Info		2-Services			307						
14252	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Protrusion	Napkin dispenser	Dim, depth		6.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14253	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Check-Out Aisle		Change in level present?			Info		2-Services			904.3						
14254	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Check-Out Aisle		Clearance, perpendicular		99	YES		2-Services			904.3						
14255	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Check-Out Aisle		Dim, check writing surface height		33.75	YES		2-Services			904.3						
14256	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Check-Out Aisle		Dim, surface height		28.25	YES		2-Services			904.3						
14257	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Tray Slide		Dim, height		27.5	Info		2-Services			904.5						
14258	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel		Change in level present?		No	YES		2-Services			904.5						
14259	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel		Clearance, perpendicular		99	YES		2-Services			904.5						
14260	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, depth of obstruction - Side		12	YES		2-Services			904.5						
14261	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel		Dim, height of obstruction - Side		27.4	YES		2-Services			904.5						
14262	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel		Slope, maximum		0	YES		2-Services			904.5						
14263	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel	Silver wall cutout, concessions	Change in level present?		No	YES		2-Services			904.5						
14264	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel	Silver wall cutout, concessions	Clearance, perpendicular		99	YES		2-Services			904.5						
14265	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel	Silver wall cutout, concessions	Dim, depth of obstruction - Side		0	YES		2-Services			904.5						
14266	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel	Silver wall cutout, concessions	Dim, height of obstruction - Side		35.25	NO	Too high	2-Services	Lower obstruction to comply with side obstruction reach range.	34" maximum	904.5	2-Moderate	March 2020	18			
14267	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Cafeteria	Room 120	1-Public Unsupervised	Food Service/Buffer-Parallel	Silver wall cutout, concessions	Slope, maximum		0	YES		2-Services			904.5						
14268	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 118	Dim, height of knee clearance		28.75	YES		4-Other			211, 602						
14269	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 118	Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
14270	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 118	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
14271	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Outside classroom 118	Approach type?		Parallel	Info		4-Other			228, 309						
14272	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Outside classroom 118	Clearance, parallel		99	YES		4-Other			228, 309						
14273	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Outside classroom 118	Clearance, perpendicular		99	YES		4-Other			228, 309						

14274	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Outside classroom 118	Dim, height of lowest reach		15	YES		4-Other			228, 309						
14275	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Outside classroom 118	Dim, height of maximum reach		54.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
14276	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Outside room 163	Dim, height of knee clearance		25	YES		4-Other			211, 602						
14277	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Outside room 163	Dim, height of water outlet (High)		34	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
14278	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	Outside room 163	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
14279	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Clearance, door opening height		84	YES		2-Services			404, 402						
14280	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Clearance, door opening width		33	YES		2-Services			404, 402						
14281	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Clearance, height to closer		81	YES		2-Services			404, 402						
14282	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14283	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Dim, height to bottom of vision window		45.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
14284	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Fixed door stop provided?		No	YES		2-Services			404, 402						
14285	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Hardware operable?		Yes	YES		2-Services			404, 402						
14286	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Exterior, 8	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14287	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Pepsi	Approach type?		Both	Info		4-Other			228, 309						
14288	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Pepsi	Clearance, parallel		96	YES		4-Other			228, 309						
14289	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Pepsi	Clearance, perpendicular		99	YES		4-Other			228, 309						
14290	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Pepsi	Dim, height of lowest reach		15	YES		4-Other			228, 309						
14291	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Pepsi	Dim, height of maximum reach		56.5	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36			
14292	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Dr. Enuf	Approach type?		Both	Info		4-Other			228, 309						
14293	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Dr. Enuf	Clearance, parallel		99	YES		4-Other			228, 309						
14294	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Dr. Enuf	Clearance, perpendicular		99	YES		4-Other			228, 309						
14295	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Dr. Enuf	Dim, height of lowest reach		15	YES		4-Other			228, 309						
14296	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway	In room 104	3-Employee Common	Vending Machine	Dr. Enuf	Dim, height of maximum reach		54.25	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2021	36			
14297	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	AED, outside of room 100	Between 27" and 80"?		Yes	Info		2-Services			307						
14298	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	AED, outside of room 100	Dim, depth		8	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14299	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Clearance, door opening height		82	YES		2-Services			404, 402						



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14300	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Clearance, door opening width		27	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
14301	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Clearance, height to closer		81	YES		2-Services			404, 402					
14302	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Closing speed		5	YES		2-Services			404, 402					
14303	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Fixed door stop provided?		No	YES		2-Services			404, 402					
14304	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Hardware operable?		Yes	YES		2-Services			404, 402					
14305	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Hallway		1-Public Unsupervised	Door/Gate	Main door	Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14306	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
14307	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		803, 216.2, 703	3-Low	September 2019	12		
14308	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			803, 216.2, 703					
14309	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			803, 404, 402					
14310	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			803, 404, 402					
14311	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	803, 404, 402	3-Low	September 2019	12		
14312	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			803, 404, 402					
14313	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			803, 404, 402					
14314	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	803, 404, 402	3-Low	September 2019	12		
14315	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		99	YES		2-Services			803, 404.2.4.1					
14316	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		39	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	803, 404.2.4.1	1-High	September 2020	24		
14317	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Other Element	From door to locker room	Dim, width		34.5	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	803, 403	3-Low	September 2019	12		
14318	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Back support provided?		Yes	YES		2-Services			803, 903					
14319	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Clearance, parallel		99	YES		2-Services			803, 903					
14320	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Clearance, perpendicular		99	YES		2-Services			803, 903					
14321	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Dim, depth		12	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12		
14322	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Dim, height		18	YES		2-Services			803, 903					
14323	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Dim, length		207	YES		2-Services			803, 903					
14324	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Seat type?		Fixed	YES		2-Services			803, 903					
14325	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Place a slip resistant surface on top of the current surface or replace surface with surface that is slip resistant.		803, 903	3-Low	September 2019	12		

14326	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Bench, Transfer		Transfer type?		Parallel	Info		2-Services		803, 903						
14327	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	803, 213.3.1	1-High	March 2021	30			
14328	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms		803, 213.3.1						
14329	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Fixture Count		Num, urinals		1	Info		3-Restrooms		803, 213.3.1						
14330	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		32	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	803, 604	1-High	March 2021	30		
14331	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Boys in gym	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		803, 604						
14332	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
14333	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.	803, 216.2, 703	3-Low	September 2019	12			
14334	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services		803, 216.2, 703						
14335	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		803, 216.2, 703						
14336	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		2-Services		803, 404, 402						
14337	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		803, 404, 402						
14338	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		2-Services		803, 404, 402						
14339	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	803, 404, 402	3-Low	September 2019	12		
14340	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	803, 404, 402	3-Low	September 2019	12		
14341	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		99	YES		2-Services		803, 404.2.4.1						
14342	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		38.5	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	803, 404.2.4.1	1-High	September 2020	24		
14343	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Walking Surface		Dim, height of vertical level change	From tile to wood	1	NO	Too high	2-Services	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	803, 403	2-Moderate	March 2020	18		
14344	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Locker		Dim, height of operable part		43	YES		2-Services		803, 225.2.1, 811						
14345	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Locker		Dim, height of storage element		31.25	YES		2-Services		803, 225.2.1, 811						
14346	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 225.2.1, 811	3-Low	September 2019	12		
14347	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Locker		Num, between 15" and 48"		14	YES		2-Services		803, 225.2.1, 811						
14348	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Locker		Num, total lockers		14	Info		2-Services		803, 225.2.1, 811						
14349	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Back support provided?		Yes	YES		2-Services		803, 903						
14350	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Clearance, parallel		99	YES		2-Services		803, 903						
14351	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Clearance, perpendicular		99	YES		2-Services		803, 903						



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14352	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Dim, depth		12.25	NO	Insufficient depth	2-Services	Replace bench.	20" to 24"	803, 903	3-Low	September 2019	12		
14353	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Dim, height		17	YES		2-Services			803, 903					
14354	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Dim, length		200	YES		2-Services			803, 903					
14355	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Seat type?		Fixed	YES		2-Services			803, 903					
14356	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Place a slip resistant surface on top of the current surface or replace surface with surface that is slip resistant.		803, 903	3-Low	September 2019	12		
14357	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Bench, Transfer		Transfer type?		Parallel	Info		2-Services			803, 903					
14358	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 213.3.1	1-High	March 2021	30		
14359	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			803, 213.3.1					
14360	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Lavatory Sink		Dim, height		30.75	YES		2-Services			803, 606					
14361	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24.5	YES		2-Services			803, 606					
14362	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	803, 606	3-Low	September 2019	12		
14363	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	803, 606	3-Low	September 2019	12		
14364	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Mirror		Dim, height to bottom		44.25	NO	Too high	2-Services	Lower bottom edge of reflective surface.	40" maximum AFF	803, 603.3	3-Low	September 2019	12		
14365	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		2-Services			803, 603.3					
14366	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Dispenser, P.T.		Clearance, parallel		11.75	Info		2-Services			803, 205, 308, 309					
14367	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53.25	NO	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	803, 205, 308, 309	3-Low	September 2019	12		
14368	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		2-Services			803, 205, 308, 309					
14369	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Dispenser, P.T.		Over obstruction?		No	Info		2-Services			803, 205, 308, 309					
14370	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		31.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	803, 604	1-High	March 2021	30		
14371	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Locker Room	Girls in gym	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			803, 604					
14372	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14373	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14374	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14375	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
14376	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14377	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Operable Part	Light switch, typical to all classrooms	Control accessible?		Yes	YES		2-Services			309					

14378	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Operable Part	Light switch, typical to all classrooms	Dim, height		60.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
14379	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
14380	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
14381	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		10	YES		2-Services			902					
14382	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Table	Desk	Dim, height		28.25	YES		2-Services			902					
14383	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14384	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606					
14385	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606					
14386	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Dim, height		24.75	YES		2-Services			606					
14387	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18		
14388	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606					
14389	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606					
14390	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening height		80	YES		2-Services			404, 402					
14391	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Clearance, door opening width		25.25	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24		
14392	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Fixed door stop provided?		No	YES		2-Services			404, 402					
14393	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14394	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Room 135	1-Public Unsupervised	Door/Gate	To restrooms	Opening force	No closer	5	YES		2-Services			404, 402					
14395	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14396	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14397	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14398	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Protrusion		Between 27" and 80"?		Yes	Info		2-Services			307					
14399	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Protrusion		Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14400	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, height		20.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
14401	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	133	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		19.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14402	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14403	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		

14404	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14405	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
14406	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14407	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
14408	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
14409	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Dim, height		25.25	YES		2-Services			606						
14410	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	March 2020	18			
14411	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
14412	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
14413	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Protrusion	Paper towel	Between 27" and 80"?		Yes	Info		2-Services			307						
14414	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Protrusion	Paper towel	Dim, depth		6.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14415	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
14416	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		96	YES		2-Services			902						
14417	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, height		28.25	YES		2-Services			902						
14418	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	131	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
14419	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14420	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14421	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14422	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		2-Services			404, 402						
14423	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Clearance, door opening width		3	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	September 2020	24			
14424	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Clearance, height to closer		84	YES		2-Services			404, 402						
14425	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14426	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14427	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14428	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14429	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						

14430	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14431	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
14432	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
14433	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Table	Desk	Dim, height		27.25	YES		2-Services			902						
14434	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	103	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		22	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
14435	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14436	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14437	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14438	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		2-Services			404, 402						
14439	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
14440	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Clearance, height to closer		84	YES		2-Services			404, 402						
14441	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14442	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14443	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
14444	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14445	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14446	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
14447	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14448	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
14449	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
14450	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Table	Desk	Dim, depth of knee clearance at 27"		10	YES		2-Services			902						
14451	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Table	Desk	Dim, height		28.5	YES		2-Services			902						
14452	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	106	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
14453	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14454	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14455	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						

14456	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		2-Services			404, 402						
14457	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
14458	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Clearance, height to closer		84	YES		2-Services			404, 402						
14459	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14460	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14461	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14462	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14463	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
14464	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14465	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
14466	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
14467	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Table	Desk	Dim, height		25.25	YES		2-Services			902						
14468	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	105	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24	YES		2-Services			902						
14469	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14470	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14471	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14472	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402						
14473	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402						
14474	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402						
14475	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14476	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14477	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402						
14478	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14479	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14480	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
14481	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

14482	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
14483	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
14484	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table	Desk	Dim, height		28.5	YES		2-Services			902					
14485	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	108	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14486	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14487	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14488	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14489	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14490	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
14491	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14492	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14493	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14494	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14495	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14496	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14497	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
14498	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14499	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
14500	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
14501	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services			902					
14502	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		28.75	YES		2-Services			902					
14503	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Protrusion	Monitor	Between 27" and 80"?		Yes	Info		2-Services			307					
14504	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	107	1-Public Unsupervised	Protrusion	Monitor	Dim, depth		5.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14505	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14506	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Door	YES		2-Services			216.2, 703					
14507	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					

14508	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
14509	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
14510	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Clearance, height to closer		78.25	YES		2-Services			404, 402						
14511	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
14512	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
14513	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14514	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate		Opening force		5	YES		2-Services			404, 402						
14515	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate	2nd door	Clearance, door opening height		79.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
14516	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate	2nd door	Clearance, door opening width		33	YES		2-Services			404, 402						
14517	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate	2nd door	Fixed door stop provided?		No	YES		2-Services			404, 402						
14518	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate	2nd door	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14519	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Door/Gate	2nd door	Opening force	No closer	5	YES		2-Services			404, 402						
14520	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		2-Services			606						
14521	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	YES		2-Services			606						
14522	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
14523	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	Nurse	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	September 2019	12			
14524	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14525	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14526	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14527	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402						
14528	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402						
14529	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402						
14530	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14531	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14532	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402						
14533	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			

14534	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14535	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307					
14536	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14537	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
14538	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
14539	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table		Dim, height		26.75	YES		2-Services			902					
14540	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	121	1-Public Unsupervised	Table		Dim, height of knee clearance		25.5	YES		2-Services			902					
14541	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14542	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14543	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14544	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14545	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
14546	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14547	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14548	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14549	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14550	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14551	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14552	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
14553	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
14554	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Table	Desk	Dim, height		27	YES		2-Services			902					
14555	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	126	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		21	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14556	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14557	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14558	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14559	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					

14560	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402						
14561	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402						
14562	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14563	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14564	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402						
14565	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14566	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14567	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
14568	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	128	1-Public Unsupervised	Protrusion	Phone	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
14569	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14570	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14571	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14572	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402						
14573	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402						
14574	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402						
14575	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12			
14576	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402						
14577	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402						
14578	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12			
14579	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14580	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902						
14581	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table		Clearance, perpendicular		37.75	Info		2-Services			902						
14582	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table		Dim, height		26.25	YES		2-Services			902						
14583	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Table		Dim, height of knee clearance		25	YES		2-Services			902						
14584	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Phone	Between 27" and 80"?		Yes	Info		2-Services			307						
14585	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	109	1-Public Unsupervised	Protrusion	Phone	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			

14586	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14587	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14588	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14589	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14590	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
14591	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14592	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14593	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14594	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14595	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14596	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14597	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, next to latch side		16	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	September 2020	24		
14598	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
14599	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902					
14600	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902					
14601	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, height		29.25	YES		2-Services			902					
14602	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.25	YES		2-Services			902					
14603	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening height		85	YES		2-Services			404, 402					
14604	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Clearance, door opening width		42	YES		2-Services			404, 402					
14605	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Clearance, height to closer		82	YES		2-Services			404, 402					
14606	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Closing speed		5	YES		2-Services			404, 402					
14607	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Dim, height of beveled threshold		2.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
14608	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Fixed door stop provided?		No	YES		2-Services			404, 402					
14609	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14610	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	111	1-Public Unsupervised	Door/Gate	Exterior	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14611	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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14612	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14613	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
14614	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		2-Services			404, 402					
14615	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
14616	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Clearance, height to closer		84	YES		2-Services			404, 402					
14617	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14618	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14619	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
14620	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14621	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	115	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14622	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14623	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14624	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14625	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14626	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
14627	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14628	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14629	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14630	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14631	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14632	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	116	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14633	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14634	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14635	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14636	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14637	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					

14638	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14639	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14640	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14641	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14642	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14643	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14644	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
14645	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services			902					
14646	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Table		Dim, height		28.5	YES		2-Services			902					
14647	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	117	1-Public Unsupervised	Table		Dim, height of knee clearance		27.25	YES		2-Services			902					
14648	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14649	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14650	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14651	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14652	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
14653	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14654	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14655	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14656	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14657	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14658	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Door/Gate	Classroom	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14659	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services			902					
14660	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Table		Clearance, perpendicular		96	YES		2-Services			902					
14661	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Table		Dim, height		29	YES		2-Services			902					
14662	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	118	1-Public Unsupervised	Table		Dim, height of knee clearance		27.75	YES		2-Services			902					
14663	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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14664	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14665	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
14666	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening height		85	YES		2-Services			404, 402					
14667	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Clearance, door opening width		33	YES		2-Services			404, 402					
14668	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Clearance, height to closer		84	YES		2-Services			404, 402					
14669	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14670	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14671	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Fixed door stop provided?		No	YES		2-Services			404, 402					
14672	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
14673	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Classroom	Opening force		5	YES		2-Services			404, 402					
14674	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Table		Dim, height		30.75	YES		2-Services			902					
14675	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Table		Dim, height of knee clearance		29	YES		2-Services			902					
14676	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Protrusion	Mail box	Between 27" and 80"?		Yes	Info		2-Services			307					
14677	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	104	1-Public Unsupervised	Protrusion	Mail box	Dim, depth		16.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
14678	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
14679	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2020	24		
14680	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
14681	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Clearance, door opening height		85	YES		2-Services			404, 402					
14682	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
14683	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Clearance, height to closer		84	YES		2-Services			404, 402					
14684	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24		
14685	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Dim, height to bottom of vision window		42	YES		2-Services			404, 402					
14686	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402					
14687	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2020	24		
14688	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
14689	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Man Clr, pull-front approach		Dim, next to latch side		14.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2021	36		



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14690	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	100	3-Employee Common	Man Clr, pull-front approach		Dim, perpendicular to door face		96	YES		2-Services		404.2.4.1						
14691	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		5.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	404.2.4.1	1-High	September 2020	24		
14692	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		38	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	September 2020	24		
14693	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
14694	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
14695	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services		404, 402						
14696	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
14697	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Table		Clearance, parallel		99	YES		2-Services		902						
14698	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Table		Clearance, perpendicular		99	YES		2-Services		902						
14699	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Table		Dim, height		21.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
14700	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	3A, 307	1-Public Unsupervised	Table		Dim, height of knee clearance		20.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14701	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Man Clr, pull-hinge approach w/>>=54" perp		Dim, next to latch side		5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	42" minimum	404	1-High	September 2020	24		
14702	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Man Clr, pull-hinge approach w/>>=54" perp		Dim, perpendicular to door face		39.5	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404	1-High	September 2020	24		
14703	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services		404, 402						
14704	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
14705	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Clearance, height to closer		79	YES		2-Services		404, 402						
14706	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14707	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		3	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
14708	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
14709	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
14710	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14711	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
14712	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
14713	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Table	Desk	Dim, height		21	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
14714	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		20	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14715	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Other Element	Cubbies	Clearance, parallel		99	YES		2-Services		308, 309						

14716	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Other Element	Cubbies	Clearance, perpendicular		99	YES		2-Services			308, 309						
14717	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Other Element	Cubbies	Dim, depth		12.75	YES		2-Services			308, 309						
14718	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Other Element	Cubbies	Dim, height		33	YES		2-Services			308, 309						
14719	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		7.75	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	211, 602	2-Moderate	March 2021	30			
14720	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		29.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
14721	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	4A, 306	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
14722	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14723	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14724	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						
14725	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
14726	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
14727	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402						
14728	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						
14729	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2.25	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
14730	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		39.5	YES		2-Services			404, 402						
14731	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
14732	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
14733	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14734	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
14735	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
14736	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Table	Desk	Dim, height		26.25	YES		2-Services			902						
14737	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	5A, 308	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		25	YES		2-Services			902						
14738	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402						
14739	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402						
14740	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402						
14741	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402						

14742	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2.2	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18			
14743	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43	YES		2-Services			404, 402						
14744	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services			404, 402						
14745	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402						
14746	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12			
14747	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		96	YES		2-Services			404.2.4.1						
14748	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		41	NO	Insufficient clearance	2-Services	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	404.2.4.1	1-High	September 2020	24			
14749	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Slope, maximum		4.7	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24			
14750	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services			902						
14751	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services			902						
14752	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Table	Desk	Dim, height		29	YES		2-Services			902						
14753	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		27.75	YES		2-Services			902						
14754	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Other Element	Cubbies	Clearance, parallel		99	YES		2-Services			308, 309						
14755	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Other Element	Cubbies	Clearance, perpendicular		26.25	Info		2-Services			308, 309						
14756	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Other Element	Cubbies	Dim, height		41	YES		2-Services			308, 309						
14757	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		10	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	211, 602	2-Moderate	March 2021	30			
14758	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		33.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
14759	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
14760	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		2-Services			606						
14761	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		2-Services			606						
14762	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		2-Services			606						
14763	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		2-Services			606						
14764	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	6A, 305	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		2-Services			606						
14765	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14766	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12			
14767	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703						



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14768	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		2-Services		404, 402						
14769	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
14770	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Door/Gate		Clearance, height to closer		79.2	YES		2-Services		404, 402						
14771	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14772	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		2.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	404, 402	2-Moderate	March 2020	18		
14773	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14774	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Table	Desk	Clearance, parallel		99	YES		2-Services		902						
14775	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Table	Desk	Clearance, perpendicular		99	YES		2-Services		902						
14776	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Table	Desk	Dim, height		26	YES		2-Services		902						
14777	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		24.5	YES		2-Services		902						
14778	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Drinking Fountain Interior		Clearance, parallel		99	YES		4-Other		211, 602						
14779	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		99	YES		4-Other		211, 602						
14780	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		20	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum: or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30		
14781	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		32.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
14782	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	7B, 304	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	March 2021	30			
14783	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
14784	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services		404, 402						
14785	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services		404, 402						
14786	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
14787	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
14788	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		2-Services		404, 402						
14789	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services		404, 402						
14790	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
14791	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14792	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14793	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services		216.2, 703						



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14794	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Table	Desk	Dim, height		21.25	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12		
14795	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		20	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12		
14796	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Drinking Fountain Interior		Clearance, perpendicular		54.5	YES		4-Other			211, 602					
14797	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		18	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30		
14798	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		35	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
14799	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	9A	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
14800	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Signage, Designation	Classroom	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14801	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Signage, Designation	Classroom	Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
14802	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Signage, Designation	Classroom	Tactile letters?		No	Info		2-Services			216.2, 703					
14803	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Door/Gate		Clearance, door opening height		81	YES		2-Services			404, 402					
14804	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
14805	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Door/Gate		Clearance, height to closer		80	YES		2-Services			404, 402					
14806	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		0.25	YES		2-Services			404, 402					
14807	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Other Room	15A, 301	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		43.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
14808	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Signage, Designation		Braille below text?	Redirect	No	NO	Not positioned below text	2-Services	Provide braille below corresponding text.		213, 603, 216.2, 703	3-Low	September 2019	12		
14809	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
14810	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
14811	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
14812	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
14813	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Man Clr, push-front approach (Std)		Dim, next to latch side		7.5	YES		3-Restrooms			213, 603, 404.2.4.1					
14814	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Man Clr, push-front approach (Std)		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1					
14815	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Man Clr, push-front approach (Std)		Slope, maximum		0	YES		3-Restrooms			213, 603, 404.2.4.4					
14816	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		7.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
14817	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		3-Restrooms			213, 603, 404.2.4.1					
14818	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		0	YES		3-Restrooms			213, 603, 404.2.4.4					
14819	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402					

14820	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30			
14821	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
14822	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
14823	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1						
14824	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1						
14825	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307						
14826	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		7.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
14827	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Operable Part	Hand Dryer	Dim, height		51.5	NO	Too high	3-Restrooms	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 309	3-Low	March 2020	18			
14828	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		30.5	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30			
14829	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys in gym	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
14830	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys restroom in classroom 135	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
14831	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys restroom in classroom 135	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
14832	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys restroom in classroom 135	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604						
14833	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
14834	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58.5	YES		2-Services			213, 603, 216.2, 703						
14835	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
14836	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Signage, Designation		Signage location?		Hinge	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
14837	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
14838	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		3-Restrooms			213, 603, 404, 402						
14839	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
14840	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
14841	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402						
14842	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
14843	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
14844	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		96	YES		3-Restrooms			213, 603, 404.2.4.1						
14845	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		39	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	213, 603, 404.2.4.1	1-High	March 2021	30			

14846	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307					
14847	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		8	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18	
14848	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606				
14849	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606				
14850	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Lavatory Sink		Dim, height		30.25	YES		3-Restrooms			213, 603, 606				
14851	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		22.5	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24	
14852	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606				
14853	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18	
14854	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1				
14855	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Fixture Count		Num, toilet compartments		4	Info		3-Restrooms			213, 603, 213.3.1				
14856	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Fixture Count		Num, urinals		3	Info		3-Restrooms			213, 603, 213.3.1				
14857	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Urinal		Clearance, parallel		23	NO	Insufficient clearance	3-Restrooms	Remove the separator or reconfigure the urinals.	30" minimum	213, 603, 605	3-Low	March 2020	18	
14858	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605				
14859	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Urinal		Dim, depth		14.25	YES		3-Restrooms			213, 603, 605				
14860	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Urinal		Dim, height to flush control		41	YES		3-Restrooms			213, 603, 605				
14861	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Urinal		Dim, height to rim		20.5	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24	
14862	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Urinal		Num, urinals		3	Info		3-Restrooms			213, 603, 605				
14863	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Toilet Compartment		Dim, side to side		38	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30	
14864	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18	
14865	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 161	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30	
14866	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703				
14867	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703				
14868	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58.8	YES		2-Services			213, 603, 216.2, 703				
14869	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12	
14870	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703				
14871	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703				



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

14872	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms			213, 603, 404, 402						
14873	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
14874	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms			213, 603, 404, 402						
14875	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
14876	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402						
14877	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Door/Gate		Opening force		9	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
14878	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 24"		5	NO	Too shallow	3-Restrooms	Provide 24" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24			
14879	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Lavatory Sink		Dim, height		35.25	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
14880	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606						
14881	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
14882	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
14883	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
14884	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1						
14885	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Fixture Count		Num, urinals		3	Info		3-Restrooms			213, 603, 213.3.1						
14886	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Urinal		Clearance, parallel		29	NO	Insufficient clearance	3-Restrooms	Remove the separator or reconfigure the urinals.	30" minimum	213, 603, 605	3-Low	March 2020	18			
14887	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Urinal		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 605						
14888	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms			213, 603, 605						
14889	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Urinal		Dim, height to flush control		39.75	YES		3-Restrooms			213, 603, 605						
14890	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Urinal		Dim, height to rim		17	YES		3-Restrooms			213, 603, 605						
14891	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Urinal		Num, urinals		3	Info		3-Restrooms			213, 603, 605						
14892	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		34	YES		3-Restrooms			213, 603, 604						
14893	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		99	YES		3-Restrooms			213, 603, 604						
14894	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms			213, 603, 604						
14895	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Dim, back to front		62.5	YES		3-Restrooms			213, 603, 604						
14896	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms			213, 603, 604						
14897	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						

14898	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604					
14899	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604					
14900	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604					
14901	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.	213, 603, 604	3-Low	March 2020	18		
14902	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604					
14903	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms		213, 603, 604					
14904	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
14905	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Water Closet		Dim, height of seat		18	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24	
14906	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24	
14907	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604					
14908	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604					
14909	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
14910	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		No	No	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18	
14911	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18	
14912	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
14913	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
14914	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
14915	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609					
14916	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar		2	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18	
14917	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
14918	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
14919	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		7	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18	
14920	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
14921	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	Boys - 162	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms		213, 603, 609					
14922	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.	213, 603, 216.2, 703	3-Low	September 2019	12		
14923	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

14924	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Lavatory Sink	Shared with girls	Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
14925	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Lavatory Sink	Shared with girls	Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
14926	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Lavatory Sink	Shared with girls	Dim, height		27.5	YES		3-Restrooms			213, 603, 606					
14927	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Lavatory Sink	Shared with girls	Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
14928	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 306	1-Public Unsupervised	Lavatory Sink	Shared with girls	Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
14929	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703					
14930	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
14931	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58	YES		2-Services			213, 603, 216.2, 703					
14932	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
14933	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
14934	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
14935	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Clearance, parallel		67	YES		3-Restrooms			213, 603, 604					
14936	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Clearance, perpendicular		79	YES		3-Restrooms			213, 603, 604					
14937	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
14938	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms			213, 603, 604					
14939	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604					
14940	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
14941	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
14942	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
14943	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
14944	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
14945	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
14946	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
14947	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609					
14948	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
14949	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					

14950	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
14951	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
14952	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
14953	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms			213, 603, 606						
14954	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606						
14955	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms			213, 603, 606						
14956	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
14957	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
14958	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
14959	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
14960	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Fixture Count		Num, toilet compartments		1	Info		3-Restrooms			213, 603, 213.3.1						
14961	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Fixture Count		Num, urinals		1	Info		3-Restrooms			213, 603, 213.3.1						
14962	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Clearance, parallel		48	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30			
14963	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Clearance, perpendicular		90	YES		3-Restrooms			213, 603, 604						
14964	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Dim, height of seat		16.5	YES		3-Restrooms			213, 603, 604						
14965	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
14966	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms			213, 603, 604						
14967	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
14968	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
14969	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
14970	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
14971	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
14972	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
14973	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
14974	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
14975	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						

14976	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
14977	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms		213, 603, 609					
14978	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
14979	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Side		Dim, length		38	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18	
14980	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		6.75	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18	
14981	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Protrusion	Shelf	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307				
14982	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Protrusion	Shelf	Dim, depth		12	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18	
14983	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		3	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18	
14984	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Dispenser, T.P.		Dim, height of operable part		32	YES		3-Restrooms			213, 603, 309.4, 604.7				
14985	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Lavatory Sink		Dim, height		33.72	YES		3-Restrooms			213, 603, 606				
14986	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606				
14987	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606				
14988	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18	
14989	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Urinal		Clearance, parallel		31	YES		3-Restrooms			213, 603, 605				
14990	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms			213, 603, 605				
14991	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Urinal		Dim, height to flush control		38	YES		3-Restrooms			213, 603, 605				
14992	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Urinal		Dim, height to rim		16	YES		3-Restrooms			213, 603, 605				
14993	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Urinal		Num, urinals		1	Info		3-Restrooms			213, 603, 605				
14994	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		51.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18	
14995	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 304	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309				
14996	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703				
14997	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703				
14998	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.75	YES		2-Services			213, 603, 216.2, 703				
14999	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703				
15000	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703				
15001	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703				

15002	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Water Closet		Clearance, parallel		59.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
15003	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Water Closet		Clearance, perpendicular		60	YES		3-Restrooms			213, 603, 604					
15004	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms			213, 603, 604					
15005	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24		
15006	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
15007	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		7	YES		3-Restrooms			213, 603, 309.4, 604.7					
15008	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms			213, 603, 606					
15009	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
15010	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Lavatory Sink		Dim, height		35.5	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
15011	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
15012	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
15013	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Mirror		Dim, height to bottom		45.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
15014	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Mens	In room 9A	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
15015	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In Classroom 131	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15016	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In Classroom 131	1-Public Unsupervised	Toilet Compartment		Dim, side to side		34	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
15017	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In Classroom 131	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
15018	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2020	24		
15019	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
15020	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening width		25.25	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2022	42		
15021	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In room 305	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15022	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In room 305	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15023	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In room 305	1-Public Unsupervised	Door/Gate		Clearance, door opening width		22	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
15024	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Unisex	In room 305	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
15025	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15026	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15027	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		

15028	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Signage, Designation		Signage location?		Above Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15029	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
15030	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402					
15031	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Clearance, door opening width		29	NO	Too narrow	3-Restrooms	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	213, 603, 404, 402	1-High	March 2021	30		
15032	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms			213, 603, 404, 402					
15033	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
15034	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
15035	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
15036	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
15037	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Man Clr, push-latch approach w/closer		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1					
15038	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Man Clr, push-latch approach w/closer		Dim, perpendicular to door face		30	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	48" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
15039	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1					
15040	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		41	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
15041	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Walking Surface	Walkway at entrance	Dim, width		31	NO	Too narrow	1-Entry	Increase width of walking surface.	36" minimum	213, 603, 403	3-Low	March 2019	6		
15042	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
15043	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
15044	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
15045	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
15046	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Toilet Compartment		Dim, side to side		31	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
15047	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
15048	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		31	YES		3-Restrooms			213, 603, 606					
15049	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606					
15050	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Lavatory Sink		Dim, height		29	YES		3-Restrooms			213, 603, 606					
15051	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		23.2	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24		
15052	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
15053	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		

15054	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Mirror		Dim, height to bottom		43	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
15055	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, Gym	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
15056	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls restroom in classroom 135	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15057	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls restroom in classroom 135	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15058	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls restroom in classroom 135	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
15059	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
15060	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58.5	YES		2-Services			213, 603, 216.2, 703					
15061	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
15062	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
15063	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
15064	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1					
15065	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Man Clr, pull-latch approach w/closer		Dim, perpendicular to door face		45.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	54" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
15066	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Door/Gate		Clearance, door opening height		85	YES		3-Restrooms			213, 603, 404, 402					
15067	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
15068	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
15069	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms			213, 603, 404, 402					
15070	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
15071	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
15072	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Protrusion	Hand Dryer	Between 27" and 80"?		Yes	Info		3-Restrooms			213, 603, 307					
15073	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Protrusion	Hand Dryer	Dim, depth		8.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
15074	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Lavatory Sink		Dim, height		30.25	YES		3-Restrooms			213, 603, 606					
15075	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		24	YES		3-Restrooms			213, 603, 606					
15076	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
15077	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
15078	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
15079	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Fixture Count		Num, toilet compartments		3	Info		3-Restrooms			213, 603, 213.3.1					



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

15080	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 160	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms		213, 603, 604							
15081	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services		213, 603, 216.2, 703							
15082	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services		213, 603, 216.2, 703							
15083	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		57.5	YES		2-Services		213, 603, 216.2, 703							
15084	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.	213, 603, 216.2, 703	3-Low	September 2019	12				
15085	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services		213, 603, 216.2, 703							
15086	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services		213, 603, 216.2, 703							
15087	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms		213, 603, 404, 402							
15088	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402							
15089	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Clearance, height to closer		81	YES		3-Restrooms		213, 603, 404, 402							
15090	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms		213, 603, 404, 402							
15091	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Fixed door stop provided?		No	YES		3-Restrooms		213, 603, 404, 402							
15092	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 404, 402							
15093	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Door/Gate		Opening force		15	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
15094	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Operable Part	Light Switch	Dim, height		50.5	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18			
15095	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		99	YES		3-Restrooms		213, 603, 606							
15096	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms		213, 603, 606							
15097	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 24"		5	NO	Too shallow	3-Restrooms	Provide 24" of knee clearance, 8" deep from the front edge.	8" minimum	213, 603, 606	2-Moderate	September 2020	24			
15098	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Lavatory Sink		Dim, height		34.75	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24			
15099	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		30	YES		3-Restrooms		213, 603, 606							
15100	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606							
15101	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms		213, 603, 213.3.1							
15102	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Fixture Count		Num, toilet compartments		5	Info		3-Restrooms		213, 603, 213.3.1							
15103	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Clearance, door opening width		36	YES		3-Restrooms		213, 603, 604							
15104	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		65	YES		3-Restrooms		213, 603, 604							
15105	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		99	YES		3-Restrooms		213, 603, 604							

15106	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Dim, back to front		63	YES		3-Restrooms		213, 603, 604					
15107	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		4	YES		3-Restrooms		213, 603, 604					
15108	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Dim, side to side		61	YES		3-Restrooms		213, 603, 604					
15109	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604					
15110	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604					
15111	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604					
15112	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.	213, 603, 604	3-Low	March 2020	18		
15113	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604					
15114	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.	213, 603, 604	3-Low	March 2020	18		
15115	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
15116	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Water Closet		Dim, height of seat		17.75	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24	
15117	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		20.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24	
15118	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604					
15119	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.	213, 603, 604	3-Low	March 2020	18		
15120	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
15121	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609					
15122	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18	
15123	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
15124	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
15125	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
15126	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609					
15127	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
15128	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
15129	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		7.5	YES		3-Restrooms		213, 603, 609					
15130	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
15131	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Side		Dim, length		48	YES		3-Restrooms		213, 603, 609					

15132	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		5.5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
15133	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
15134	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Coat Hook		Dim, height		48.5	NO	Too high	3-Restrooms	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 604.8.3	3-Low	March 2020	18		
15135	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	Girls, 163	1-Public Unsupervised	Coat Hook		Over obstruction?		No	Info		3-Restrooms			213, 603, 604.8.3					
15136	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	in room 306	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?	Redirect	No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15137	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	in room 306	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	Info		3-Restrooms			213, 603, 604					
15138	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
15139	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Signage, Designation		Case?		Upper	YES		2-Services			213, 603, 216.2, 703					
15140	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58	YES		2-Services			213, 603, 216.2, 703					
15141	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
15142	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
15143	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703					
15144	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, next to latch side		13.5	NO	Insufficient clearance	3-Restrooms	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	24" minimum	213, 603, 404.2.4.1	1-High	March 2021	30		
15145	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face		65	YES		3-Restrooms			213, 603, 404.2.4.1					
15146	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Water Closet		Clearance, parallel		67	YES		3-Restrooms			213, 603, 604					
15147	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Water Closet		Clearance, perpendicular		79	YES		3-Restrooms			213, 603, 604					
15148	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Water Closet		Dim, height of seat		18.25	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
15149	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
15150	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
15151	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
15152	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609					
15153	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609					
15154	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
15155	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		35.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
15156	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
15157	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		3.25	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		

15158	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Side		Dim, to object below grab bar		2.25	YES		3-Restrooms		213, 603, 609					
15159	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609					
15160	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		Yes	YES		3-Restrooms		213, 603, 609					
15161	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
15162	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
15163	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		35.25	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18	
15164	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms		213, 603, 609					
15165	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18	
15166	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Dim, depth of knee clearance at 27"		8	YES		3-Restrooms		213, 603, 606					
15167	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Dim, height		32	YES		3-Restrooms		213, 603, 606					
15168	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27	YES		3-Restrooms		213, 603, 606					
15169	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606					
15170	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606					
15171	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		51	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18	
15172	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In classroom 308	1-Public Unsupervised	Dispenser, Soap		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 205, 308, 309					
15173	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12	
15174	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Clearance, parallel		83	YES		3-Restrooms		213, 603, 604					
15175	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Clearance, perpendicular		89.5	YES		3-Restrooms		213, 603, 604					
15176	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Dim, height of seat		16	YES		3-Restrooms		213, 603, 604					
15177	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" to 15" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24	
15178	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Grab bars provided?		Yes	YES		3-Restrooms		213, 603, 604					
15179	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18	
15180	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604					
15181	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms		213, 603, 609					
15182	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms		213, 603, 609					
15183	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		12	YES		3-Restrooms		213, 603, 609					

15184	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.75	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
15185	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Side		Dim, length		38	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
15186	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Side		Dim, to object above grab bar		5	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18			
15187	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
15188	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
15189	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Rear		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
15190	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Rear		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
15191	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
15192	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Grab Bar Rear		Dim, length		32	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
15193	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Lavatory Sink		Dim, height		33.5	YES		3-Restrooms			213, 603, 606						
15194	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		19.5	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum: A parallel approach shall be permitted to lavatories and sinks used primarily by	213, 603, 606	2-Moderate	September 2020	24			
15195	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
15196	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
15197	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		51.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18			
15198	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In Room 304	1-Public Unsupervised	Dispenser, P.T.		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 205, 308, 309						
15199	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Signage, Designation		Braille below text?		Yes	YES		2-Services			213, 603, 216.2, 703						
15200	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
15201	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		58	YES		2-Services			213, 603, 216.2, 703						
15202	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
15203	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703						
15204	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Other Element	At entrance	Dim, width		38.5	YES		2-Services			213, 603, 308, 309						
15205	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Water Closet		Clearance, parallel		62.2	YES		3-Restrooms			213, 603, 604						
15206	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Water Closet		Clearance, perpendicular		77	YES		3-Restrooms			213, 603, 604						
15207	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Water Closet		Dim, height of seat		15.75	YES		3-Restrooms			213, 603, 604						
15208	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		19.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	Ages 3 and 4: 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 18"	213, 603, 604	2-Moderate	September 2020	24			
15209	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						

15210	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		0	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
15211	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Grab Bar Side		Dim, bar to wall		1.5	YES		3-Restrooms			213, 603, 609						
15212	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Grab Bar Side		Dim, diameter of grab bar		1.5	YES		3-Restrooms			213, 603, 609						
15213	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		8	Info		3-Restrooms			213, 603, 609						
15214	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18			
15215	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Grab Bar Side		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	42" minimum located 12" from the rear wall	213, 603, 609	3-Low	March 2020	18			
15216	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Lavatory Sink		Clearance, parallel		33	YES		3-Restrooms			213, 603, 606						
15217	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Lavatory Sink		Clearance, perpendicular		99	YES		3-Restrooms			213, 603, 606						
15218	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Lavatory Sink		Dim, height		32	YES		3-Restrooms			213, 603, 606						
15219	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
15220	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
15221	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Mirror		Dim, height to bottom		47	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18			
15222	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Restroom Womens	In room 9A	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3						
15223	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Clearance, door opening height		79.5	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18			
15224	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Clearance, door opening width		33	YES		1-Entry			404, 402						
15225	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Clearance, height to closer		78.25	YES		1-Entry			404, 402						
15226	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6			
15227	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Fixed door stop provided?		No	YES		1-Entry			404, 402						
15228	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Hardware operable?		No	NO	Hardware requires twisting of wrist	1-Entry	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2019	6			
15229	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	Rooms: 135, 133, and 131	Opening force		6	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
15230	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Vending Machine	Outside classroom 135	Approach type?		Both	Info		4-Other			228, 309						
15231	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Vending Machine	Outside classroom 135	Clearance, parallel		99	YES		4-Other			228, 309						
15232	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Vending Machine	Outside classroom 135	Clearance, perpendicular		99	YES		4-Other			228, 309						
15233	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Vending Machine	Outside classroom 135	Dim, height of lowest reach		15	YES		4-Other			228, 309						
15234	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Vending Machine	Outside classroom 135	Dim, height of maximum reach		53	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24			
15235	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Clearance, door opening height		83	YES		1-Entry			404, 402						

15236	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Clearance, door opening width		33	YES		1-Entry			404, 402						
15237	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Clearance, height to closer		81	YES		1-Entry			404, 402						
15238	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6			
15239	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Dim, height to bottom of vision window		50	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6			
15240	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Fixed door stop provided?		No	YES		1-Entry			404, 402						
15241	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Hardware operable?		Yes	YES		1-Entry			404, 402						
15242	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Door/Gate	11	Opening force		12	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
15243	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Dim, width		43	YES		1-Entry			405						
15244	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Edge protection?		Yes	YES		1-Entry			405						
15245	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
15246	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Is ramp curved?		No	Info		1-Entry			405						
15247	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
15248	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Slope, cross		0.3	YES		1-Entry			405						
15249	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, bottom	Slope, running		8.4	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
15250	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Landing	To upper classrooms, Middle	Clearance, length		47.5	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
15251	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Landing	To upper classrooms, Middle	Clearance, width		55	YES		1-Entry			405.7						
15252	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Landing	To upper classrooms, Middle	Edge protection?		Yes	YES		1-Entry			405.7						
15253	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Landing	To upper classrooms, Middle	Slope, cross		0	YES		1-Entry			405.7						
15254	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Landing	To upper classrooms, Middle	Slope, running		0	YES		1-Entry			405.7						
15255	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Dim, length		50	Info		1-Entry			405						
15256	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Dim, width		48	YES		1-Entry			405						
15257	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Edge protection?		Yes	YES		1-Entry			405						
15258	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Handrails on both sides?		Yes	YES		1-Entry			405						
15259	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Is ramp curved?		No	Info		1-Entry			405						
15260	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
15261	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Slope, cross		0.1	YES		1-Entry			405						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

15262	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Ramp	To upper classrooms, top	Slope, running		8.5	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
15263	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 107	Clearance, parallel		99	YES		4-Other			211, 602						
15264	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 107	Clearance, perpendicular		96	YES		4-Other			211, 602						
15265	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 107	Dim, depth of knee clearance at 27"		8	YES		4-Other			211, 602						
15266	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 107	Dim, height of knee clearance		28.5	YES		4-Other			211, 602						
15267	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 107	Dim, height of water outlet (High)		34.5	NO	Too low	4-Other	Raise height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30			
15268	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Drinking Fountain Interior	Outside classroom 107	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
15269	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Protrusion	Fire Extinguisher outside room 128	Between 27" and 80"?		Yes	Info		1-Entry			307						
15270	Unaka Elementary School	Unaka Elementary School	Owned	Interior	Walkway		1-Public Unsupervised	Protrusion	Fire Extinguisher outside room 128	Dim, depth		5.5	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6			
15271	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		0	NO	Insufficient number	1-Entry	Restripe parking spaces to provide a van accessible parking space.	1 minimum, 132" parking space and 60" access aisle, or 96" parking space and 96" access aisle	208.2, 502.7	3-Low	September 2019	12			
15272	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		2	YES		1-Entry			208.2, 502.7						
15273	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		33	Info		1-Entry			208.2, 502.7						
15274	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502						
15275	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Dim, height of sign		20	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6			
15276	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Dim, width		96	YES		1-Entry			502						
15277	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		No	NO	No ISA symbol provided	1-Entry	Provide ISA symbol on signage.		502	3-Low	March 2019	6			
15278	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Slope, cross		3.0	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
15279	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Standard	Info		1-Entry			502						
15280	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Surface, firm and stable?		Yes	YES		1-Entry			502						
15281	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space	1 - left	Type of space?		Perpendicular	Info		1-Entry			502						
15282	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		Yes	YES		1-Entry			502.3						
15283	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Access Aisle	1-2	Dim, width		61	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6			
15284	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Access Aisle	1-2	Full length of parking space?		Yes	YES		1-Entry			502.3						
15285	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Access Aisle	1-2	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18			
15286	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space		Dim, height of sign		21	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6			
15287	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space		Dim, width		97	YES		1-Entry			502						



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15288	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space		Standard or Van space?		Standard	Info		1-Entry			502						
15289	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space		Type of space?		Perpendicular	Info		1-Entry			502						
15290	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Parking Space		Van sign provided?	Make this a van space	No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
15291	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	By main entrance	1-Public Unsupervised	Access Aisle	2 - right	Dim, width	Should be 96	60	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	96" minimum	502.3	3-Low	March 2019	6			
15292	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7						
15293	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Specs		Num, accessible van spaces		2	YES		1-Entry			208.2, 502.7						
15294	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		4	NO	Insufficient number	1-Entry	Restripe parking spaces to provide accessible parking spaces.	5 minimum	208.2, 502.7	2-Moderate	September 2019	12			
15295	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		108	Info		1-Entry			208.2, 502.7						
15296	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	Access aisle provided?		Yes	YES		1-Entry			502						
15297	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	Dim, width	96	96	YES		1-Entry			502						
15298	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
15299	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	Slope, running		2.6	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
15300	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	Standard or Van space?		Van	Info		1-Entry			502						
15301	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	Type of space?		Perpendicular	Info		1-Entry			502						
15302	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	1 - left	Van sign provided?		No	NO	No van sign provided	1-Entry	Install van accessible signage.	60" minimum AFF	502	3-Low	March 2019	6			
15303	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	1-2	Connected to accessible route?		Yes	YES		1-Entry			502.3						
15304	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	1-2	Dim, width		96	YES		1-Entry			502.3						
15305	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	1-2	Slope, cross		2.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
15306	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	1-2	Slope, running		8.7	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18			
15307	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Access aisle provided?		Yes	YES		1-Entry			502						
15308	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Dim, height of sign		90	YES		1-Entry			502						
15309	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Dim, width	96	100	YES		1-Entry			502						
15310	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Sign provided?		Yes	YES		1-Entry			502						
15311	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Slope, running		3.2	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
15312	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Standard or Van space?		Van	Info		1-Entry			502						
15313	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Type of space?		Perpendicular	Info		1-Entry			502						



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15314	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	2	Van sign provided?		No	Info		1-Entry			502						
15315	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	Access aisle provided?		Yes	YES		1-Entry			502						
15316	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	Dim, height of sign		90	YES		1-Entry			502						
15317	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	Dim, width	59"	108	YES		1-Entry			502						
15318	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	ISA symbol provided on sign?		Yes	YES		1-Entry			502						
15319	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	Sign provided?		Yes	YES		1-Entry			502						
15320	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	Standard or Van space?		Standard	Info		1-Entry			502						
15321	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	3	Type of space?		Perpendicular	Info		1-Entry			502						
15322	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	3-4	Connected to accessible route?		Yes	YES		1-Entry			502.3						
15323	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	3-4	Dim, width		59	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6			
15324	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Access Aisle	3-4	Travel behind cars required?	Access aisle 1-2 only	Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18			
15325	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	4	Dim, width		108	YES		1-Entry			502						
15326	Unaka High School	Administration Section	Owned	Exterior	Parking Facility	Large Lot	1-Public Unsupervised	Parking Space	4	Slope, running		2.8	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18			
15327	Unaka High School	Baseball and Football Field	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To field, seating and dugout	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
15328	Unaka High School	Baseball and Football Field	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To field, seating and dugout	Surface material?		Gravel	Info		2-Services			403						
15329	Unaka High School	Baseball and Football Field	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To left dugout	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	2-Services	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		403	1-High	September 2020	24			
15330	Unaka High School	Baseball and Football Field	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Walking Surface	To left dugout	Surface material?		Grass	Info		2-Services			403						
15331	Unaka High School	Baseball and Football Field	Owned	Exterior	Sport Area	Baseball field	1-Public Unsupervised	Wheelchair Space		Provided?		No	NO	None provided	2-Services	Provide a wheelchair space at the seating area.	1 minimum, 36" by 48"	221, 802.1	1-High	September 2020	24			
15332	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 110	Clearance, door opening height		83.5	YES		1-Entry			404, 402						
15333	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 110	Clearance, door opening width		32	YES		1-Entry			404, 402						
15334	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 110	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
15335	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 110	Dim, height of smooth surface		8.5	NO	Too low	1-Entry	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2019	6			
15336	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 110	Opening force		15	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
15337	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 108	Clearance, door opening height		83.5	YES		1-Entry			404, 402						
15338	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 108	Clearance, door opening width		32	YES		1-Entry			404, 402						
15339	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 108	Closing speed		3	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			



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15340	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 108	Dim, height of smooth surface		8.5	NO	Too low	1-Entry	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2019	6			
15341	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 108	Hardware operable?		Yes	YES		1-Entry			404, 402						
15342	Unaka High School	Administration Section	Owned	Exterior	Vestibule		1-Public Unsupervised	Door/Gate	Entrance by room 108	Opening force		13	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
15343	Unaka High School	Rufus Taylor Vocational Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		1-Entry			404, 402						
15344	Unaka High School	Rufus Taylor Vocational Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		1-Entry			404, 402						
15345	Unaka High School	Rufus Taylor Vocational Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Closing speed		3.5	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
15346	Unaka High School	Rufus Taylor Vocational Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		42.5	YES		1-Entry			404, 402						
15347	Unaka High School	Rufus Taylor Vocational Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
15348	Unaka High School	U11-Portable	Owned	Exterior	Walkway	To front entrance	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.625	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18			
15349	Unaka High School	U11-Portable	Owned	Exterior	Walkway	To front entrance	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		2	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12			
15350	Unaka High School	U11-Portable	Owned	Exterior	Walkway	To front entrance	1-Public Unsupervised	Walking Surface	Where concrete meets wood	Dim, height of vertical level change		0.75	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12			
15351	Unaka High School	Vocational Bldg. V25	Owned	Exterior	Walkway	Exit near band building	1-Public Unsupervised	Man Ctr, pull-front approach		Slope, maximum		6.2	NO	Excessive slope	1-Entry	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	March 2020	18			
15352	Unaka High School	Vocational Bldg. V25	Owned	Exterior	Walkway	Exit near band building	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			
15353	Unaka High School	Baseball and Football Field	Owned	Exterior	Walkway	To both fields	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
15354	Unaka High School	Baseball and Football Field	Owned	Exterior	Walkway	To both fields	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		Yes	YES		1-Entry			405						
15355	Unaka High School	Baseball and Football Field	Owned	Exterior	Walkway	To both fields	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		7.7	YES		1-Entry			405						
15356	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	1 - bottom	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
15357	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	1 - bottom	Handrails on both sides?		Yes	YES		1-Entry			405						
15358	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	1 - bottom	Slope, running		12.1	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
15359	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	1 - bottom	Edge protection?		Yes	YES		1-Entry			405.7						
15360	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	1 - bottom	Slope, running		4.5	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			
15361	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	2	Clearance, length		60	Info		1-Entry			405.7						
15362	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	2	Clearance, width		60	Info		1-Entry			405.7						
15363	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	2	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
15364	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	2	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
15365	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	2	Slope, running		7.6	YES		1-Entry			405						

15366	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	3	Clearance, length		64	YES		1-Entry			405.7						
15367	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	3	Clearance, width		59	YES		1-Entry			405.7						
15368	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	3	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
15369	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	3	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
15370	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	3	Slope, running		5.9	YES		1-Entry			405						
15371	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	4	Clearance, length		60	YES		1-Entry			405.7						
15372	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	4	Clearance, width		90	YES		1-Entry			405.7						
15373	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	4	Slope, running		1.0	YES		1-Entry			405.7						
15374	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	4	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
15375	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	4	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
15376	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	4	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
15377	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	4	Slope, running		6.8	YES		1-Entry			405						
15378	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	5	Clearance, length		80	YES		1-Entry			405.7						
15379	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	5	Clearance, width		59	YES		1-Entry			405.7						
15380	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	5	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405.7	3-Low	March 2019	6			
15381	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	5	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
15382	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	5	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
15383	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	5	Slope, running		5.6	YES		1-Entry			405						
15384	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	6	Clearance, length		80	YES		1-Entry			405.7						
15385	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	6	Clearance, width		58	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18			
15386	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	6	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6			
15387	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	6	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12			
15388	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	6	Landings provided at both top and bottom?		Yes	YES		1-Entry			405						
15389	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	6	Slope, running		8.8	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18			
15390	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	7	Clearance, length		71	YES		1-Entry			405.7						
15391	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Landing	7	Clearance, width		60	YES		1-Entry			405.7						

15392	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Toward vocational	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
15393	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Toward vocational	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
15394	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Toward vocational	Slope, running		6.8	YES		1-Entry			405					
15395	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Toward front of school	Slope, running	Redirect sign	18.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
15396	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Protrusion	AC units	Dim, depth		15	NO	Protruding object	1-Entry	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2019	6		
15397	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
15398	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Handrail, Stairs/Ramps		Dim, height to top		34	YES		1-Entry			505					
15399	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Ramp at top	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
15400	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Ramp at top	Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	405	2-Moderate	September 2019	12		
15401	Unaka High School	Exterior Walkways	Owned	Exterior	Walkway	From band to main building & top floor of vocational building	1-Public Unsupervised	Ramp	Ramp at top	Other attribute		All runs and landings have compliant slopes and dimensions	Info		1-Entry			405					
15402	Unaka High School	Agricultural Building	Owned	Exterior	Walkway	To A15	1-Public Unsupervised	Other Element		On accessible route?		Access to top floors only accessed through A15 classroom exit	NO	Not on an accessible route	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
15403	Unaka High School	Agricultural Building	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To entrance	Dim, height of vertical level change		1.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
15404	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15405	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15406	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15407	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15408	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15409	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		2-Services			404, 402					
15410	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15411	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Protrusion	Napkins	Dim, depth		6.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15412	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Protrusion	Utensil holder	Dim, depth		6.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15413	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Protrusion	Above service window	Dim, depth		10.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15414	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Clearance, parallel	Between seats	29.25	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	September 2019	12		
15415	Unaka High School	Main Building	Owned	Interior	Cafeteria	120	1-Public Unsupervised	Table		Dim, depth of toe clearance at 9 inches		13	NO	Insufficient toe clearance	2-Services	Increase amount of toe clearance.	17" minimum	902	2-Moderate	March 2020	18		
15416	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15417	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		

15418	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
15419	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15420	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		52.75	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
15421	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Table		Dim, height		30.5	YES		2-Services		902						
15422	Unaka High School	Main Building	Owned	Interior	Conference Room	122	1-Public Unsupervised	Table		Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15423	Unaka High School	Main Building	Owned	Interior	Dressing Room	Visitors by boys basketball	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	222, 803, 216.2, 703	3-Low	September 2019	12		
15424	Unaka High School	Main Building	Owned	Interior	Dressing Room	Visitors by boys basketball	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	222, 803, 216.2, 703	3-Low	September 2019	12		
15425	Unaka High School	Main Building	Owned	Interior	Dressing Room	Visitors by boys basketball	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		222, 803, 216.2, 703						
15426	Unaka High School	Main Building	Owned	Interior	Dressing Room	Visitors by boys basketball	1-Public Unsupervised	Door/Gate	All doors	Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	222, 803, 404, 402	1-High	September 2020	24		
15427	Unaka High School	Main Building	Owned	Interior	Dressing Room	Visitors by boys basketball	1-Public Unsupervised	Door/Gate	All doors	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	222, 803, 404, 402	3-Low	September 2019	12		
15428	Unaka High School	Main Building	Owned	Interior	Dressing Room	Visitors by boys basketball	1-Public Unsupervised	Door/Gate	All doors	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	222, 803, 404, 402	3-Low	September 2019	12		
15429	Unaka High School	Main Building	Owned	Interior	Dressing Room	All	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	222, 803, 216.2, 703	3-Low	September 2019	12		
15430	Unaka High School	Main Building	Owned	Interior	Dressing Room	All	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	222, 803, 216.2, 703	3-Low	September 2019	12		
15431	Unaka High School	Main Building	Owned	Interior	Dressing Room	All	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		222, 803, 216.2, 703						
15432	Unaka High School	Main Building	Owned	Interior	Dressing Room	All	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	222, 803, 604	1-High	March 2021	30			
15433	Unaka High School	Main Building	Owned	Interior	Dressing Room	All	1-Public Unsupervised	Shower Compartment, Non-Compliant		Is shower compartment compliant?		No	NO	No accessible shower provided	2-Services	Provide an accessible transfer or roll-in shower.	222, 803, 608	1-High	September 2020	24			
15434	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit to - U11	Closing speed		3.5	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15435	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit to - U11	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15436	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 130, 132, 134, 136, 140, 144, 145, 146	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15437	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 130, 132, 134, 136, 140, 144, 145, 146	Clearance, height to closer		77	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
15438	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 130, 132, 134, 136, 140, 144, 145, 146	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15439	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 130, 132, 134, 136, 140, 144, 145, 146	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15440	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 130, 132, 134, 136, 140, 144, 145, 146	Opening force	All doors are above 5 lbs.	8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15441	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 138, 141, 142, 143	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15442	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 138, 141, 142, 143	Clearance, height to closer		77	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
15443	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 138, 141, 142, 143	Closing speed		5	YES		2-Services		404, 402						

15444	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 138, 141, 142, 143	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15445	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Rooms: 138, 141, 142, 143	Opening force		5	YES		2-Services			404, 402					
15446	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch	All class rooms along the main corridor	Dim, next to latch side		2.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24		
15447	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Signage, Designation	All classrooms along the main corridor	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15448	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Signage, Designation	All classrooms along the main corridor	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15449	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Signage, Designation	All classrooms along the main corridor	Tactile letters?		No	Info		2-Services			216.2, 703					
15450	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
15451	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		43.5	NO	Too high	4-Other	Lower height of water outlet of high drinking fountain.	38" to 43" AFF	211, 602	2-Moderate	March 2021	30		
15452	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		33.5	YES		4-Other			211, 602					
15453	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Vending Machine	Snack by restrooms	Dim, height of lowest reach		9	Info		4-Other			228, 309					
15454	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Vending Machine	Snack by restrooms	Dim, height of maximum reach		57	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
15455	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Between classrooms and admin offices	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15456	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Between classrooms and admin offices	Clearance, height to closer		77	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
15457	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Between classrooms and admin offices	Closing speed		5	YES		2-Services			404, 402					
15458	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Between classrooms and admin offices	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15459	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Vending Machine	Snack by admin offices	Dim, height of lowest reach		9	Info		4-Other			228, 309					
15460	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Vending Machine	Snack by admin offices	Dim, height of maximum reach		54.25	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
15461	Unaka High School	Administration Section	Owned	Interior	Hallway	To employee offices	3-Employee Common	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
15462	Unaka High School	Administration Section	Owned	Interior	Hallway	To employee offices	3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
15463	Unaka High School	Administration Section	Owned	Interior	Hallway	To employee offices	3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2020	24		
15464	Unaka High School	Administration Section	Owned	Interior	Hallway	To employee offices	3-Employee Common	Door/Gate		Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2020	24		
15465	Unaka High School	Administration Section	Owned	Interior	Hallway	To employee offices	3-Employee Common	Operable Part	Sanitizer	Dim, height	Bot employee only	49.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2020	24		
15466	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit across from room 138	Clearance, door opening height		83	YES		2-Services			404, 402					
15467	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit across from room 138	Clearance, door opening width		32.5	YES		2-Services			404, 402					
15468	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit across from room 138	Clearance, height to closer		82.	YES		2-Services			404, 402					
15469	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit across from room 138	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		

15470	Unaka High School	Main Building	Owned	Interior	Hallway	Main corridor	1-Public Unsupervised	Door/Gate	Exit across from room 138	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15471	Unaka High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	By cafeteria	Dim, height of knee clearance		28	YES		4-Other			211, 602					
15472	Unaka High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	By cafeteria	Dim, height of water outlet (Low)		34	YES		4-Other			211, 602					
15473	Unaka High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	By cafeteria	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
15474	Unaka High School	Main Building	Owned	Interior	Hallway		1-Public Unsupervised	Protrusion	AED box across from gym	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15475	Unaka High School	Vocational Bldg. V25	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	By Sally Jensen 308	Dim, height of water outlet (High)		41	YES		4-Other			211, 602					
15476	Unaka High School	Vocational Bldg. V25	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior	By Sally Jensen 308	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
15477	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Vending Machine	Snack	Dim, height of lowest reach		10	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
15478	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		32	Info		4-Other			211, 602					
15479	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		38	NO	Too high	4-Other	Lower height of water outlet of low drinking fountain.	36" maximum	211, 602	2-Moderate	March 2021	30		
15480	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
15481	Unaka High School	U11-Portable	Owned	Interior	Kitchen		1-Public Unsupervised	Door/Gate		Clearance, door opening width		78.625	YES		2-Services			804, 404, 402					
15482	Unaka High School	U11-Portable	Owned	Interior	Kitchen		1-Public Unsupervised	Range/Oven/Cooktop		Location of controls?		Rear	NO	Not located on the front panel	2-Services	Provide ranges, ovens, cooktops, or washers and dryers with controls on front panels.		804, 804.6	3-Low	September 2019	12		
15483	Unaka High School	U11-Portable	Owned	Interior	Kitchen		1-Public Unsupervised	Lavatory Sink		Dim, height		36	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	804, 606	2-Moderate	March 2020	18		
15484	Unaka High School	Administration Section	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		26.75	NO	Insufficient clearance	4-Other	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	211, 602	2-Moderate	March 2021	30		
15485	Unaka High School	Administration Section	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (High)		39	YES		4-Other			211, 602					
15486	Unaka High School	Administration Section	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		32.75	YES		4-Other			211, 602					
15487	Unaka High School	Administration Section	Owned	Interior	Lobby		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		Yes	YES		4-Other			211, 602					
15488	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
15489	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	803, 216.2, 703	3-Low	September 2019	12		
15490	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			803, 216.2, 703					
15491	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	803, 404, 402	1-High	September 2020	24		
15492	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Door/Gate		Clearance, door opening width		31	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	803, 404, 402	1-High	September 2020	24		
15493	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 604	1-High	March 2021	30		
15494	Unaka High School	Main Building	Owned	Interior	Locker Room	Boys basketball	1-Public Unsupervised	Bench, Transfer		Provided?		No	NO	None provided	2-Services	Provide an accessible transfer bench.		803, 903	3-Low	September 2019	12		
15495	Unaka High School	Main Building	Owned	Interior	Locker Room	All	1-Public Unsupervised	Shower Compartment, Non-Compliant		Is shower compartment compliant?		No	NO	No accessible shower provided	2-Services	Provide an accessible transfer or roll-in shower.		803, 608	1-High	September 2020	24		



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

15496	Unaka High School	Main Building	Owned	Interior	Locker Room	All	1-Public Unsupervised	Toilet Compartment		Restroom accessible?	No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		803, 604	1-High	March 2021	30		
15497	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Signage, Designation		Braille provided?	No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15498	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Signage, Designation		Signage location?	Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15499	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Signage, Designation		Tactile letters?	No	Info		2-Services			216.2, 703					
15500	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Door/Gate		Clearance, door opening height	79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15501	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Protrusion	Pencil sharpener	Dim, depth	5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15502	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Operable Part	Light switch	Dim, height	58.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15503	Unaka High School	Main Building	Owned	Interior	Other Room	146	1-Public Unsupervised	Table		Dim, height	29.25	YES		2-Services			902					
15504	Unaka High School	Main Building	Owned	Interior	Other Room	146	1-Public Unsupervised	Table		Dim, height of knee clearance	24	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15505	Unaka High School	Main Building	Owned	Interior	Other Room	Typical room	1-Public Unsupervised	Other Element	Light switches throughout building	Dim, height	58.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	308, 309	2-Moderate	March 2020	18		
15506	Unaka High School	Main Building	Owned	Interior	Other Room	145	1-Public Unsupervised	Table		Dim, height	29.25	YES		2-Services			902					
15507	Unaka High School	Main Building	Owned	Interior	Other Room	145	1-Public Unsupervised	Table		Dim, height of knee clearance	25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15508	Unaka High School	Main Building	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Dim, height	36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
15509	Unaka High School	Main Building	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance	0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
15510	Unaka High School	Main Building	Owned	Interior	Other Room	145	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance	0	NO	Insufficient clearance	2-Services	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2020	18		
15511	Unaka High School	Main Building	Owned	Interior	Other Room	145	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part	56	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
15512	Unaka High School	Main Building	Owned	Interior	Other Room	144	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part	55	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
15513	Unaka High School	Main Building	Owned	Interior	Other Room	144	1-Public Unsupervised	Table		Dim, height	29	YES		2-Services			902					
15514	Unaka High School	Main Building	Owned	Interior	Other Room	144	1-Public Unsupervised	Table		Dim, height of knee clearance	24	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15515	Unaka High School	Main Building	Owned	Interior	Other Room	144	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height	57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15516	Unaka High School	Main Building	Owned	Interior	Other Room	148	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height	59	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15517	Unaka High School	Main Building	Owned	Interior	Other Room	142	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part	51	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
15518	Unaka High School	Main Building	Owned	Interior	Other Room	143	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height	57.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15519	Unaka High School	Main Building	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Dim, height	36.25	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
15520	Unaka High School	Main Building	Owned	Interior	Other Room	143	1-Public Unsupervised	Table		Dim, height of knee clearance	30.5	YES		2-Services			902					
15521	Unaka High School	Main Building	Owned	Interior	Other Room	143	1-Public Unsupervised	Lavatory Sink		Dim, height	36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		

15522	Unaka High School	Main Building	Owned	Interior	Other Room	141	1-Public Unsupervised	Operable Part	Pencil sharpener	Clearance, parallel	Move somewhere else	0	NO	Too narrow	2-Services	Provide a clear floor space 30" by 48" positioned for a parallel approach.	30" minimum	309	3-Low	September 2019	12		
15523	Unaka High School	Main Building	Owned	Interior	Other Room	141	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15524	Unaka High School	Main Building	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
15525	Unaka High School	Main Building	Owned	Interior	Other Room	141	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15526	Unaka High School	Main Building	Owned	Interior	Other Room	138	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		57	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
15527	Unaka High School	Main Building	Owned	Interior	Other Room	138	1-Public Unsupervised	Table	Computer	Dim, height		26.25	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
15528	Unaka High School	Main Building	Owned	Interior	Other Room	138	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15529	Unaka High School	Main Building	Owned	Interior	Other Room	136	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15530	Unaka High School	Main Building	Owned	Interior	Other Room	134	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		53	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15531	Unaka High School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		52	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15532	Unaka High School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Table		Dim, height		29.25	YES		2-Services			902					
15533	Unaka High School	Main Building	Owned	Interior	Other Room	132	1-Public Unsupervised	Table		Dim, height of knee clearance		24	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15534	Unaka High School	Main Building	Owned	Interior	Other Room	130	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		51	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15535	Unaka High School	Administration Section	Owned	Interior	Other Room	108	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15536	Unaka High School	Administration Section	Owned	Interior	Other Room	108	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15537	Unaka High School	Administration Section	Owned	Interior	Other Room	108	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15538	Unaka High School	Administration Section	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15539	Unaka High School	Administration Section	Owned	Interior	Other Room	108	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15540	Unaka High School	Administration Section	Owned	Interior	Other Room	108	1-Public Unsupervised	Dispenser, Other	Sanitizer	Dim, height of operable part		54.25	NO	Too high	2-Services	Relocate the dispenser to the correct height.	48" maximum	205, 308, 309	3-Low	September 2019	12		
15541	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
15542	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
15543	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Closing speed		5	YES		2-Services			404, 402					
15544	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15545	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15546	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15547	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					

15548	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15549	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Lavatory Sink		Dim, height		36.5	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
15550	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	606	2-Moderate	March 2020	18		
15551	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient clearance	2-Services	Increase height of toe clearance.	9" minimum	606	2-Moderate	March 2020	18		
15552	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Table		Dim, height		29.5	YES		2-Services			902					
15553	Unaka High School	Administration Section	Owned	Interior	Other Room	103	1-Public Unsupervised	Table		Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15554	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
15555	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
15556	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15557	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15558	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15559	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15560	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15561	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Operable Part	Light switch	Dim, height		50.25	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15562	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Table	Desk	Dim, height		29.5	YES		2-Services			902					
15563	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Table	Desk	Dim, height of knee clearance		23.5	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15564	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Table	W/ sink	Dim, height		36.25	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
15565	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Table	W/ sink	Dim, height of knee clearance		31	YES		2-Services			902					
15566	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate	Exit	Clearance, door opening height		83	YES		2-Services			404, 402					
15567	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate	Exit	Clearance, door opening width		33	YES		2-Services			404, 402					
15568	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate	Exit	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15569	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Door/Gate	Exit	Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15570	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
15571	Unaka High School	Administration Section	Owned	Interior	Other Room	110	1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		80	YES		2-Services			404.2.4.1					
15572	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
15573	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Door/Gate		Clearance, door opening width		33.5	YES		2-Services			404, 402					

15574	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
15575	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Door/Gate		Dim, height of smooth surface		8.75	NO	Too low	2-Services	Provide smooth surface (capped). (Safe harbor if built before 3/15/12.)	10" minimum	404, 402	3-Low	March 2020	18		
15576	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Door/Gate		Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
15577	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
15578	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
15579	Unaka High School	Administration Section	Owned	Interior	Other Room	Administration - 100	2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15580	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15581	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Door/Gate		Clearance, door opening width		32	YES		2-Services			404, 402					
15582	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Door/Gate		Clearance, height to closer		76.625	NO	Too low	2-Services	Relocate or replace the closer to provide a vertical clearance of 78" minimum.	78" minimum	404, 402	3-Low	September 2019	12		
15583	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15584	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15585	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Door/Gate		Opening force		6	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15586	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		60	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15587	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Table	Computer	Dim, height		30.5	YES		2-Services			902					
15588	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		29.5	YES		2-Services			902					
15589	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Table	Reading	Dim, height		27.5	NO	Too low	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
15590	Unaka High School	Main Building	Owned	Interior	Other Room	129 - Library	1-Public Unsupervised	Table	Reading	Dim, height of knee clearance		26.25	NO	Insufficient clearance	2-Services	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	902	3-Low	September 2019	12		
15591	Unaka High School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15592	Unaka High School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15593	Unaka High School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15594	Unaka High School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Theresa Burton- Family & Consumer Science	Clearance, door opening height		79.25	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15595	Unaka High School	Main Building	Owned	Interior	Other Room	104	1-Public Unsupervised	Door/Gate	Theresa Burton- Family & Consumer Science	Hardware operable?		Yes	YES		2-Services			404, 402					
15596	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15597	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15598	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15599	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		

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15600	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
15601	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Lavatory Sink		Dim, height		36.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	March 2020	18		
15602	Unaka High School	Main Building	Owned	Interior	Other Room	139	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		57	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15603	Unaka High School	Main Building	Owned	Interior	Other Room	133	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15604	Unaka High School	Main Building	Owned	Interior	Other Room	133	1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15605	Unaka High School	Main Building	Owned	Interior	Other Room	133	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15606	Unaka High School	Main Building	Owned	Interior	Other Room	133	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15607	Unaka High School	Main Building	Owned	Interior	Other Room	133	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15608	Unaka High School	Main Building	Owned	Interior	Other Room	133	1-Public Unsupervised	Protrusion	Phone	Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15609	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15610	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15611	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15612	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.5	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24		
15613	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Door/Gate		Clearance, height to closer		78	YES		2-Services			404, 402					
15614	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15615	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15616	Unaka High School	Main Building	Owned	Interior	Other Room	147	1-Public Unsupervised	Door/Gate		Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15617	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Protrusion		Dim, depth		7	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15618	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		99	YES		2-Services			404.2.4.1					
15619	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach		Dim, perpendicular to door face		99	YES		2-Services			404.2.4.1					
15620	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Man Clr, pull-front approach		Slope, maximum		12.0	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
15621	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15622	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
15623	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15624	Unaka High School	Band Room V27	Owned	Interior	Other Room		1-Public Unsupervised	Operable Part	Light switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15625	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		



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Entity Name
Department/Division
City, State

15626	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services		216.2, 703						
15627	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services		216.2, 703						
15628	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Man Clr, push-front approach w/closer & latch		Dim, next to latch side		2.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	September 2020	24		
15629	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		2.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
15630	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Door/Gate		Clearance, door opening width		79.5	YES		2-Services			404, 402					
15631	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	308 - Sally Jensen	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15632	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15633	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			216.2, 703					
15634	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15635	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15636	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		58.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
15637	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15638	Unaka High School	Vocational Bldg. V25	Owned	Interior	Other Room	Auto Body Shop	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15639	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15640	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
15641	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15642	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15643	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
15644	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
15645	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15646	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
15647	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15648	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15649	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		6	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
15650	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15651	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate	Exit	Dim, height of vertical threshold		1	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		

15652	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Door/Gate	Exit	Opening force		9	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15653	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Table		Dim, height		36	NO	Too high	2-Services	Provide a table with sufficient height.	28" to 34"	902	3-Low	September 2019	12		
15654	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Mrs. Clawson	1-Public Unsupervised	Table		Dim, height of knee clearance		34	YES		2-Services			902					
15655	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Unnamed room	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15656	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Unnamed room	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		54.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
15657	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Unnamed room	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15658	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
15659	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
15660	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12		
15661	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15662	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		6	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
15663	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Door/Gate	Exit	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15664	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Door/Gate	Exit	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15665	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Other Room	Melissa Loveless Business	1-Public Unsupervised	Operable Part	Sanitizer	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15666	Unaka High School	Agricultural Building	Owned	Interior	Other Room	Meat Shop	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15667	Unaka High School	Agricultural Building	Owned	Interior	Other Room	Meat Shop	1-Public Unsupervised	Other Element		Other attribute		Closed for season	Info		4-Other								
15668	Unaka High School	Agricultural Building	Owned	Interior	Other Room	Top floor rooms	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15669	Unaka High School	Agricultural Building	Owned	Interior	Other Room	Top floor rooms	1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15670	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30		
15671	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Man Clr, pull-hatch approach (Std)		Dim, next to latch side	Move bookcase	5.75	NO	Insufficient clearance	3-Restrooms	Relocate bookcase.	24" minimum	213, 603, 404.2.4.1	3-Low	March 2020	18		
15672	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Man Clr, pull-hatch approach (Std)		Dim, perpendicular to door face		57	YES		3-Restrooms			213, 603, 404.2.4.1					
15673	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Clearance, parallel		62.5	YES		3-Restrooms			213, 603, 604					
15674	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Clearance, perpendicular		66.5	YES		3-Restrooms			213, 603, 604					
15675	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18	YES		3-Restrooms			213, 603, 604					
15676	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
15677	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					

15678	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
15679	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.75	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18		
15680	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609					
15681	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
15682	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Dim, height to lowest tactile text		59	YES		2-Services			213, 603, 216.2, 703					
15683	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15684	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
15685	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18		
15686	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
15687	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		5.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
15688	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook		Dim, height		54.25	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
15689	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606					
15690	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
15691	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
15692	Unaka High School	U11-Portable	Owned	Interior	Restroom Mens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		53	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		
15693	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					
15694	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		56.75	YES		2-Services			213, 603, 216.2, 703					
15695	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703					
15696	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
15697	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Lavatory Sink		Dim, height		31.25	YES		3-Restrooms			213, 603, 606					
15698	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
15699	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606					
15700	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
15701	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Mirror		Dim, height to bottom		40.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
15702	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
15703	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		52	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18		

15704	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		56.75	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
15705	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Urinal		Clearance, parallel		30.5	YES		3-Restrooms			213, 603, 605						
15706	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Urinal		Dim, depth		15	YES		3-Restrooms			213, 603, 605						
15707	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Urinal		Dim, height to flush control		42	YES		3-Restrooms			213, 603, 605						
15708	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Urinal		Dim, height to rim		13	YES		3-Restrooms			213, 603, 605						
15709	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605						
15710	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Clearance, outside of door		47	YES		3-Restrooms			213, 603, 604						
15711	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Dim, back to front		59	YES		3-Restrooms			213, 603, 604						
15712	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		5.5	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18			
15713	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
15714	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
15715	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
15716	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
15717	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
15718	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
15719	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms			213, 603, 609						
15720	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
15721	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609						
15722	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
15723	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		1.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
15724	Unaka High School	Main Building	Owned	Interior	Restroom Mens	Across room 136	1-Public Unsupervised	Coat Hook		Dim, height		54.75	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
15725	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
15726	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57	YES		2-Services			213, 603, 216.2, 703						
15727	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
15728	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
15729	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Protrusion	P.T.	Dim, depth		8.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

15730	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Dim, height		31.75	YES		3-Restrooms		213, 603, 606						
15731	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24		
15732	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
15733	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606						
15734	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms		213, 603, 604						
15735	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		6	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18		
15736	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		12	YES		3-Restrooms		213, 603, 604						
15737	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms		213, 603, 604						
15738	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms		213, 603, 604						
15739	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms		213, 603, 604						
15740	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
15741	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 604						
15742	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Restroom accessible?		Yes	YES		3-Restrooms		213, 603, 604						
15743	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18		
15744	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.75	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
15745	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms		213, 603, 604						
15746	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms		213, 603, 604						
15747	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
15748	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.75	YES		3-Restrooms		213, 603, 609						
15749	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Grab Bar Rear		Dim, length		33.5	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		
15750	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
15751	Unaka High School	Main Building	Owned	Interior	Restroom Mens	160	1-Public Unsupervised	Coat Hook		Dim, height		65.5	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
15752	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12		
15753	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15754	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		82	YES		3-Restrooms		213, 603, 404, 402						
15755	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						

15756	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Closing speed		5	YES		3-Restrooms			213, 603, 404, 402					
15757	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
15758	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
15759	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force		12	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
15760	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606					
15761	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		27.5	YES		3-Restrooms			213, 603, 606					
15762	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
15763	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Mirror		Dim, height to bottom		43	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
15764	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Mirror		Over lavatory?		Yes	Info		3-Restrooms			213, 603, 603.3					
15765	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		71.5	YES		3-Restrooms			213, 603, 604					
15766	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		46	Info		3-Restrooms			213, 603, 604					
15767	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
15768	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
15769	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
15770	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
15771	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604					
15772	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		35	YES		3-Restrooms			213, 603, 605					
15773	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		12	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
15774	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		23.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
15775	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
15776	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Coat Hook		Dim, height		64.5	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
15777	Unaka High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
15778	Unaka High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15779	Unaka High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	Info		2-Services			213, 603, 216.2, 703					
15780	Unaka High School	Agricultural Building	Owned	Interior	Restroom Mens		1-Public Unsupervised	Signage, Designation		Signage location?		Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
15781	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703					

15782	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Dim, height to highest tactile text		55	YES		2-Services		213, 603, 216.2, 703						
15783	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2020	24		
15784	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Signage, Designation		Signage location?		Latch	YES		2-Services		213, 603, 216.2, 703						
15785	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms		213, 603, 404, 402						
15786	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms		213, 603, 404, 402						
15787	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2021	30		
15788	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Door/Gate		Opening force		15	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2021	30		
15789	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Clearance, parallel		40	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2022	42		
15790	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Clearance, perpendicular		106	YES		3-Restrooms		213, 603, 604						
15791	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Dim, height of seat		18	YES		3-Restrooms		213, 603, 604						
15792	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Dim, sidewall to centerline		18.25	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2021	36		
15793	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2021	30		
15794	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		12" from centerline on narrow side?		Yes	YES		3-Restrooms		213, 603, 609						
15795	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2021	30		
15796	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		Dim, height to top of grab bar		35.5	YES		3-Restrooms		213, 603, 609						
15797	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2021	30		
15798	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, height to top of grab bar		35	YES		3-Restrooms		213, 603, 609						
15799	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, length		54	YES		3-Restrooms		213, 603, 609						
15800	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Grab Bar Side		Dim, to object above grab bar	T.P.	9	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2021	30		
15801	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Dispenser, T.P.		Dim, from water closet seat		4	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2021	30		
15802	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Dim, height		36	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2021	36		
15803	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms		213, 603, 606						
15804	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms		213, 603, 606						
15805	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms		213, 603, 606						
15806	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Protrusion	Cabinet	Between 27" and 80"?		Yes	Info		3-Restrooms		213, 603, 307						
15807	Unaka High School	Administration Section	Owned	Interior	Restroom Unisex		3-Employee Common	Protrusion	Cabinet	Dim, depth		12.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2021	30		

15808	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
15809	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		61.25	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
15810	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?	No closer	Door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
15811	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		79.25	NO	Too low	3-Restrooms	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	213, 603, 404, 402	1-High	March 2021	30			
15812	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, next to latch side		99	YES		3-Restrooms			213, 603, 404.2.4.1						
15813	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Man Clr, pull-latch approach (Std)		Dim, perpendicular to door face	Move bookcase	46.5	NO	Insufficient clearance	3-Restrooms	Relocate bookcase.	48" minimum	213, 603, 404.2.4.1	3-Low	March 2020	18			
15814	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Protrusion	Changing station	Dim, depth		11.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
15815	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, parallel		62.5	YES		3-Restrooms			213, 603, 604						
15816	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, perpendicular		67.75	YES		3-Restrooms			213, 603, 604						
15817	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
15818	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
15819	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
15820	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		36.75	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
15821	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Rear		Dim, length		36	YES		3-Restrooms			213, 603, 609						
15822	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, end to wall		8.75	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18			
15823	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		36.5	NO	Too high	3-Restrooms	Lower grab bar.	33" to 36"	213, 603, 609	3-Low	March 2020	18			
15824	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609						
15825	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		11	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
15826	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		30.5	YES		3-Restrooms			213, 603, 606						
15827	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		25.25	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24			
15828	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, width of knee clearance		15.25	NO	Insufficient clearance	3-Restrooms	Increase width of knee clearance.	30" minimum	213, 603, 606	2-Moderate	September 2020	24			
15829	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
15830	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18			
15831	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		55	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
15832	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Changing Station		Clearance, perpendicular		19	NO	Too narrow	3-Restrooms	Provide a clear floor space 30" by 48" positioned for a parallel approach.	48" minimum	213, 603, 902	3-Low	March 2020	18			
15833	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Changing Station		Dim, height of maximum reach		70	NO	Too high	3-Restrooms	Lower unit.	48" maximum AFF	213, 603, 902	3-Low	March 2020	18			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

15834	Unaka High School	U11-Portable	Owned	Interior	Restroom Womens		1-Public Unsupervised	Changing Station		Dim, height to table top lip/ledge		35.75	NO	Too high	3-Restrooms	Lower the work surface to a compliant height.	28" to 34" AFF	213, 603, 902	3-Low	March 2020	18			
15835	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Lavatory Sink		Dim, height		32.25	YES		3-Restrooms			213, 603, 606						
15836	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26.5	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24			
15837	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
15838	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		50.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
15839	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		49	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
15840	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms			213, 603, 604						
15841	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		5.75	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18			
15842	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
15843	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
15844	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
15845	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
15846	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
15847	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
15848	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609						
15849	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Grab Bar Rear		Dim, length		33.5	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
15850	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Coat Hook		Dim, height		55	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
15851	Unaka High School	Main Building	Owned	Interior	Restroom Womens	Across room 138	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		2	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
15852	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
15853	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		57	YES		2-Services			213, 603, 216.2, 703						
15854	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		Yes	YES		2-Services			213, 603, 216.2, 703						
15855	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
15856	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Signage, Designation		Tactile letters?		Yes	YES		2-Services			213, 603, 216.2, 703						
15857	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Fixture Count		Num, accessible compartments		1	YES		3-Restrooms			213, 603, 213.3.1						
15858	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Fixture Count		Num, toilet compartments		5	Info		3-Restrooms			213, 603, 213.3.1						
15859	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Dim, back to front		60	YES		3-Restrooms			213, 603, 604						

15860	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Dim, door to partition		6	NO	Wrong location	3-Restrooms	Reconfigure or relocate the toilet compartment door to the correct location.	4" maximum from wall or partition	213, 603, 604	3-Low	March 2020	18			
15861	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		12	YES		3-Restrooms			213, 603, 604						
15862	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Dim, side to side		60	YES		3-Restrooms			213, 603, 604						
15863	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604						
15864	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604						
15865	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18			
15866	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604						
15867	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Toilet Compartment		Self-closing?		No	NO	No self-closing hinges	3-Restrooms	Install self-closing hinges on the toilet compartment door.		213, 603, 604	3-Low	March 2020	18			
15868	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Water Closet		Dim, height of seat		18.5	YES		3-Restrooms			213, 603, 604						
15869	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		18.5	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24			
15870	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604						
15871	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604						
15872	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18			
15873	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		34.5	YES		3-Restrooms			213, 603, 609						
15874	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Grab Bar Rear		Dim, length		34	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18			
15875	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-6	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18			
15876	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Coat Hook		Dim, height		54.25	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18			
15877	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		48.5	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	48" maximum	213, 603, 205, 308, 309	3-Low	March 2020	18			
15878	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Dim, height		31.75	YES		3-Restrooms			213, 603, 606						
15879	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		26	NO	Insufficient clearance	3-Restrooms	Provide 27" of knee clearance, 8" deep from the front edge.	27" minimum	213, 603, 606	2-Moderate	September 2020	24			
15880	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
15881	Unaka High School	Main Building	Owned	Interior	Restroom Womens	161	1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
15882	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
15883	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
15884	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Signage location?	Taped	Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
15885	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

15886	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
15887	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Dim, height of beveled threshold		1	NO	Too high	3-Restrooms	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.5" maximum	213, 603, 404, 402	2-Moderate	September 2020	24		
15888	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 404, 402					
15889	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Door/Gate		Opening force		11	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		
15890	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		33.75	YES		3-Restrooms			213, 603, 606					
15891	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		28	YES		3-Restrooms			213, 603, 606					
15892	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 606	3-Low	March 2020	18		
15893	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	3-Restrooms	Wrap or insulate the drain and supply lines to protect against contact.	Minimum of 1 accessible lavatory sink unit to have wrapped drain/supply lines	213, 603, 606	3-Low	March 2020	18		
15894	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror	Angled	Dim, height to bottom		43	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	35" minimum	213, 603, 603.3	3-Low	March 2020	18		
15895	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Mirror	Angled	Over lavatory?		No	Info		3-Restrooms			213, 603, 603.3					
15896	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		41	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
15897	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door location?		Front	Info		3-Restrooms			213, 603, 604					
15898	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
15899	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
15900	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
15901	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
15902	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
15903	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
15904	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Coat Hook		Dim, height		63.5	NO	Too high	3-Restrooms	Lower coat hook.	48" maximum	213, 603, 604.8.3	3-Low	March 2020	18		
15905	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		21	NO	Too far	3-Restrooms	Relocate the water closet or reconfigure toilet compartment.	16" to 18"	213, 603, 604	2-Moderate	September 2020	24		
15906	Unaka High School	Rufus Taylor Vocational Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
15907	Unaka High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
15908	Unaka High School	Agricultural Building	Owned	Interior	Restroom Womens		1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
15909	Unaka High School	Main Building	Owned	Interior	Sport Area	Gym	1-Public Unsupervised	Man Ctr, push-front approach w/closer & latch		Slope, maximum		15.9	NO	Excessive slope	2-Services	Regrade surface to reduce slope inside the maneuvering clearance of the door.	2.08% maximum	404.2.4.4	1-High	September 2020	24		
15910	Unaka High School	Main Building	Owned	Interior	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15911	Unaka High School	Main Building	Owned	Interior	Sport Area	Gym	1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		

15912	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.625	NO	Too low	1-Entry	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2020	18		
15913	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.5	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
15914	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Door/Gate		Hardware operable?		Yes	YES		1-Entry			404, 402					
15915	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Handrail, Stairs/Ramps		Handrails on both sides?		No	Info	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	505	2-Moderate		12		
15916	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Ramp		Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
15917	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Ramp		Slope, cross		4.2	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	2.08% maximum	405	1-High	March 2020	18		
15918	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Ramp		Slope, running		10.4	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
15919	Unaka High School	U11-Portable	Owned	Interior	Walkway	Back entrance - U12	1-Public Unsupervised	Ramp		Dim, height of vertical level change		0.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	405	2-Moderate	September 2019	12		
15920	Unaka High School	Main Building	Owned	Interior	Walkway	To all locker rooms	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
15921	Unaka High School	Main Building	Owned	Interior	Walkway	To all dressing rooms	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
15922	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Rooms: 116, 114, 112, 110	Dim, height of vertical threshold		0.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
15923	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Left entrance to admin area	Clearance, door opening height		83	YES		2-Services			404, 402					
15924	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Left entrance to admin area	Clearance, door opening width		33	YES		2-Services			404, 402					
15925	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Left entrance to admin area	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15926	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Left entrance to admin area	Dim, height of vertical threshold		0.75	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	March 2020	18		
15927	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	Left entrance to admin area	Opening force		8	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		
15928	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
15929	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Protrusion	Trophy case	Dim, depth		10.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
15930	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Vending Machine	Dasani	Dim, height of lowest reach		15	YES		4-Other			228, 309					
15931	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Vending Machine	Dasani	Dim, height of maximum reach		49.75	NO	Operable part outside of reach range	4-Other	Replace the vending machine with a machine that has operable parts within reach range.	15" to 48"	228, 309	3-Low	September 2020	24		
15932	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Man Clr, pull-front approach	Rooms: 111, 113, 115	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24		
15933	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	All classrooms	Clearance, door opening height		83	YES		2-Services			404, 402					
15934	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	All classrooms	Clearance, door opening width		33	YES		2-Services			404, 402					
15935	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	All classrooms	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12		
15936	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	All classrooms	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	September 2019	12		
15937	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Door/Gate	All classrooms	Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12		

15938	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Signage, Designation	All classrooms	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15939	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Signage, Designation	All classrooms	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
15940	Valley Forge Elementary School	Main Building	Owned	1st Floor	Hallway		1-Public Unsupervised	Signage, Designation	All classrooms	Tactile letters?		No	Info		2-Services			216.2, 703					
15941	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Table	Computer	Dim, height		26.75	YES		2-Services			902					
15942	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.5	YES		2-Services			902					
15943	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		47.5	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		18		
15944	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Coat Hook		Dim, height		42.5	YES		2-Services			604.8.3					
15945	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Lavatory Sink		Dim, height		26.75	YES		2-Services			606					
15946	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15947	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	115	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15948	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
15949	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Door/Gate		Clearance, door opening height		83	YES		2-Services			404, 402					
15950	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Door/Gate		Clearance, door opening width		33	YES		2-Services			404, 402					
15951	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Door/Gate		Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
15952	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Door/Gate		Dim, height to bottom of vision window		54.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
15953	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
15954	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Door/Gate		Opening force		10	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
15955	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Man Clr, pull-front approach		Dim, next to latch side		2.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
15956	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
15957	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	104	2-Public Supervised	Table		Dim, height		30	YES		2-Services			902					
15958	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	104	2-Public Supervised	Table		Dim, height of knee clearance		23.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
15959	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	104	2-Public Supervised	Lavatory Sink		Dim, height		29	YES		2-Services			606					
15960	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	104	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15961	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	104	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15962	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	Rooms: 104, 103, 106, 105	2-Public Supervised	Operable Part	Light switches	Dim, height		51.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
15963	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		49	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18		



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15964	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Lavatory Sink		Dim, height		29.75	YES		2-Services			606					
15965	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15966	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
15967	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Table	Computer	Dim, height		27	YES		2-Services			902					
15968	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Table	Computer	Dim, height of knee clearance		26	YES		2-Services			902					
15969	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	103	2-Public Supervised	Coat Hook		Dim, height		55	NO	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low	March 2020	18		
15970	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	106	2-Public Supervised	Table		Dim, height		30	YES		2-Services			902					
15971	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	106	2-Public Supervised	Table		Dim, height of knee clearance		25	YES		2-Services			902					
15972	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	106	2-Public Supervised	Table	computer	Dim, height		25.75	YES		2-Services			902					
15973	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	106	2-Public Supervised	Table	computer	Dim, height of knee clearance		24.5	YES		2-Services			902					
15974	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	106	2-Public Supervised	Dispenser, Other		Dim, height of operable part		46.5	Not Best Practice	Too high	2-Services	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	205, 308, 309	3-Low		18		
15975	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	105	2-Public Supervised	Lavatory Sink		Dim, height		29.5	YES		2-Services			606					
15976	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	105	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15977	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	105	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
15978	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	105	2-Public Supervised	Table	Computer	Dim, height		26.75	YES		2-Services			902					
15979	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	105	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.5	YES		2-Services			902					
15980	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	151	2-Public Supervised	Man Clr, pull-front approach		Dim, next to latch side		4.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
15981	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	151	2-Public Supervised	Lavatory Sink		Dim, height		37	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24		
15982	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	151	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24		
15983	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Phone	Dim, height		63	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15984	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	All classrooms	1-Public Unsupervised	Operable Part	Light switches	Dim, height	All above 48"	49	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
15985	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	110	2-Public Supervised	Table		Dim, height		26.25	YES		2-Services			902					
15986	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	110	2-Public Supervised	Table		Dim, height of knee clearance		25.125	YES		2-Services			902					
15987	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Lavatory Sink		Dim, height		29	YES		2-Services			606					
15988	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15989	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		



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15990	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Table		Dim, height		23	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
15991	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Table		Dim, height of knee clearance		21.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
15992	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Coat Hook		Dim, height		37	YES		2-Services			604.8.3					
15993	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	111	2-Public Supervised	Walking Surface		Dim, width	Through coat hook hallway	29.5	NO	Too narrow	2-Services	Increase width of walking surface.	36" minimum	403	1-High	March 2021	30		
15994	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Lavatory Sink		Dim, height		26	YES		2-Services			606					
15995	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by 9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5	606	2-Moderate	September 2020	24		
15996	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	2-Services	Increase height of toe clearance.		606	2-Moderate	September 2020	24		
15997	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Table	Computer	Dim, width of toe clearance		24.25	NO	Too narrow	2-Services	Provide a clear floor space of 30" by 48" positioned for a forward approach.	30" minimum	902	3-Low	March 2020	18		
15998	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Table	Computer	Dim, height		26.5	YES		2-Services			902					
15999	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.5	YES		2-Services			902					
16000	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	113	2-Public Supervised	Walking Surface		Clearance, vertical	Projector	76.5	NO	Insufficient clearance	2-Services	Raise the vertical clearance or install cane detection.	80" minimum	403	3-Low	March 2020	18		
16001	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	112	2-Public Supervised	Table	Computer	Dim, height		26.5	YES		2-Services			902					
16002	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	112	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.25	YES		2-Services			902					
16003	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	114	2-Public Supervised	Lavatory Sink		Dim, height		31	YES		2-Services			606					
16004	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	114	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		6	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by Minimum of 1	606	2-Moderate	September 2020	24		
16005	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	114	2-Public Supervised	Lavatory Sink		Pipes protected?		No	NO	Not wrapped	2-Services	Wrap or insulate the drain and supply lines to protect against contact.	accessible lavatory sink unit to have wrapped drain/supply lines	606	3-Low	March 2020	18		
16006	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	114	2-Public Supervised	Table	Computer	Dim, height		26.75	YES		2-Services			902					
16007	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	114	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25.5	YES		2-Services			902					
16008	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	114	2-Public Supervised	Coat Hook		Dim, height		47	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		18		
16009	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Table		Dim, height		25.25	YES		2-Services			902					
16010	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Table		Dim, height of knee clearance		24.25	YES		2-Services			902					
16011	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Coat Hook		Dim, height		47	Not Best Practice	Too high	2-Services	Lower coat hook.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	604.8.3	3-Low		12		
16012	Valley Forge Elementary School	Main Building	Owned	1st Floor	Other Room	116	1-Public Unsupervised	Operable Part	Pencil sharpener	Dim, height		43.25	YES		2-Services			309					
16013	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606					
16014	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Mirror		Dim, height to bottom		47.5	NO	Too high	3-Restrooms	Lower bottom edge of reflective surface.	40" maximum AFF	213, 603, 603.3	3-Low	March 2020	18		
16015	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Urinal		Clearance, parallel		38.5	YES		3-Restrooms			213, 603, 605					

16016	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Urinal		Dim, depth		12.5	NO	Insufficient depth	3-Restrooms	Replace urinal with 13.5" minimum depth measured from the outer face of the urinal rim to the back of the fixture.	13.5" minimum	213, 603, 605	2-Moderate	September 2020	24		
16017	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Urinal		Dim, height to rim		23.75	NO	Too high	3-Restrooms	Where multiple urinals are installed, replace or remount at least one urinal to the correct height.	17" maximum	213, 603, 605	2-Moderate	September 2020	24		
16018	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Urinal		Num, urinals		2	Info		3-Restrooms			213, 603, 605					
16019	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Operable Part	Light switches	Dim, height		50	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
16020	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		3.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured parallel to the door.	18" minimum	213, 603, 604	1-High	March 2021	30		
16021	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, back to front		62.75	YES		3-Restrooms			213, 603, 604					
16022	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		59.75	NO	Insufficient clearance	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.	60" minimum	213, 603, 604	1-High	March 2021	30		
16023	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		9.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
16024	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Protrusion		Dim, depth		10.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
16025	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height		34.75	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
16026	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606					
16027	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	NO	Insufficient clearance	3-Restrooms	Reverse the swing of the door.		213, 603, 604	3-Low	March 2020	18		
16028	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
16029	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		No	NO	Pull is not provided on both sides	3-Restrooms	Install a door pull on both sides of the door.		213, 603, 604	3-Low	March 2020	18		
16030	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
16031	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Toilet Compartment		Water closet type?		Floor	Info		3-Restrooms			213, 603, 604					
16032	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, height of seat		19	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
16033	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.25	YES		3-Restrooms			213, 603, 604					
16034	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Water Closet		Location of flush control?		Wide	YES		3-Restrooms			213, 603, 604					
16035	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Dispenser, Seat Cover		Dim, height of operable part		49	NO	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low	March 2020	18		
16036	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Dispenser, Seat Cover		Obstruction?	Will be an obstruction when rear grab bar is installed		NO	Wrong location	3-Restrooms	Relocate once rear grab bar is installed.		213, 603, 205, 308, 309	3-Low	March 2020	18		
16037	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Coat Hook		Dim, height		41	YES		3-Restrooms			213, 603, 604.8.3					
16038	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402					
16039	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
16040	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18		
16041	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens		1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18		

16042	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens	By 151	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
16043	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens	By 151	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		65.75	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
16044	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens	By 151	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
16045	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens	By 151	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
16046	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Mens	By 151	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
16047	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		29	YES		3-Restrooms			213, 603, 606						
16048	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 606						
16049	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Pipes protected?		Yes	YES		3-Restrooms			213, 603, 606						
16050	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, Other		Dim, height of operable part		46	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18			
16051	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		46	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18			
16052	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		43	YES		3-Restrooms			213, 603, 205, 308, 309						
16053	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens	By 151	1-Public Unsupervised	Signage, Designation		Braille provided?		Yes	YES		2-Services			213, 603, 216.2, 703						
16054	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens	By 151	1-Public Unsupervised	Signage, Designation		Dim, height to highest tactile text		65.5	NO	Too high	2-Services	Lower tactile text.	48" to 60" to the bottom of tactile letters	213, 603, 216.2, 703	3-Low	September 2019	12			
16055	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens	By 151	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12			
16056	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens	By 151	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703						
16057	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens	By 151	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30			
16058	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12			
16059	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Signage, Designation		ISA symbol provided on sign?		No	NO	No ISA symbol provided	2-Services	Provide ISA symbol on signage.		213, 603, 216.2, 703	3-Low	September 2019	12			
16060	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703						
16061	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening height		83	YES		3-Restrooms			213, 603, 404, 402						
16062	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402						
16063	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Closing speed		3	NO	Too fast	3-Restrooms	Adjust the door closer to the correct closing speed.	5 seconds minimum	213, 603, 404, 402	3-Low	March 2020	18			
16064	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Door/Gate		Opening force		10	NO	Too high	3-Restrooms	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	213, 603, 404, 402	3-Low	March 2020	18			
16065	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		9	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
16066	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Protrusion	P.T.	Dim, depth		9.25	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
16067	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Man Cir, push-front approach w/closer & latch		Dim, next to latch side	Toilet compartment	42	YES		3-Restrooms			213, 603, 404.2.4.1						

16068	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Clearance, pull parallel		4.5	NO	Insufficient clearance	3-Restrooms	Alter the pull side of the door to provide a compliant clearance measured parallel to the door.	18" minimum	213, 603, 604	1-High	March 2021	30		
16069	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, back to front	Reverse swing	64	YES		3-Restrooms			213, 603, 604					
16070	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, height of toe clearance		13	YES		3-Restrooms			213, 603, 604					
16071	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Dim, side to side		60.5	YES		3-Restrooms			213, 603, 604					
16072	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door location?		Side	Info		3-Restrooms			213, 603, 604					
16073	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Door swing direction?		Out	YES		3-Restrooms			213, 603, 604					
16074	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Grab bars provided?		No	NO	Grab bar(s) not present	3-Restrooms	Install grab bars on the side and rear walls.		213, 603, 604	3-Low	March 2020	18		
16075	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Handle on both sides?		Yes	YES		3-Restrooms			213, 603, 604					
16076	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Hardware operable?		Yes	YES		3-Restrooms			213, 603, 604					
16077	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Toilet Compartment		Self-closing?		Yes	YES		3-Restrooms			213, 603, 604					
16078	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Coat Hook		Dim, height		40.25	YES		3-Restrooms			213, 603, 604.8.3					
16079	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Water Closet		Clearance, vertical		79.25	NO	Insufficient clearance	3-Restrooms	Raise the vertical clearance or install cane detection.	80" minimum	213, 603, 604	3-Low	March 2020	18		
16080	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, height of seat		17.5	Not Best Practice	Too high	3-Restrooms	Adjust or modify the toilet so the height of seat is accessible.	Ages 3 and 4: 11" to 12" Ages 5 through 8: 12" to 15" Ages 9 through 12: 15" to 17"	213, 603, 604	2-Moderate		24		
16081	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17.5	YES		3-Restrooms			213, 603, 604					
16082	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
16083	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		-3	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
16084	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, Seat Cover		Dim, height of operable part		41	YES		3-Restrooms			213, 603, 205, 308, 309					
16085	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Dispenser, Seat Cover		Obstruction?	Will be an obstruction when rear grab bar is installed		NO	Wrong location	3-Restrooms	Relocate once rear grab bar is installed.		213, 603, 205, 308, 309	3-Low	March 2020	18		
16086	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Operable Part	Light switch	Dim, height		51	NO	Operable part outside of reach range	3-Restrooms	Lower operable part within reach range.	15" to 48"	213, 603, 309	3-Low	March 2020	18		
16087	Valley Forge Elementary School	Main Building	Owned	1st Floor	Restroom Womens		1-Public Unsupervised	Lavatory Sink		Dim, height		34.75	NO	Too high	3-Restrooms	Lower lavatory sink.	34" maximum AFF	213, 603, 606	2-Moderate	September 2020	24		
16088	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sales & Service Area	Concessions	1-Public Unsupervised	Sales/Service-Parallel		Dim, length of counter <= 36" high	40.5"	0	NO	Insufficient length	2-Services	Provide a section of the service counter that is 36" long minimum and 36" high maximum, with full depth of the raised counters.	36" minimum	904	2-Moderate	March 2020	18		
16089	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
16090	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Signage, Designation		Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	September 2019	12		
16091	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Seating Area		Num, seats		300	Info		2-Services			221					
16092	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Seating Area		Num, wheelchair spaces		0	NO	Insufficient number	2-Services	Provide the required number of wheelchair spaces dispersed horizontally and vertically.	5 minimum	221	2-Moderate	March 2020	18		
16093	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Protrusion	Temperature cage	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		



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16094	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Walking Surface	To gym	Steps within walkway?	Only accessed by the outside	Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
16095	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior	Outside gym	Dim, height of knee clearance		26	YES		4-Other		211, 602						
16096	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior	Outside gym	Dim, height of water outlet (Low)		32	YES		4-Other		211, 602						
16097	Valley Forge Elementary School	Main Building	Owned	1st Floor	Sport Area	Gym	1-Public Unsupervised	Drinking Fountain Interior	Outside gym	High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30		
16098	Valley Forge Elementary School	Main Building	Owned	1st Floor	Walkway		1-Public Unsupervised	Walking Surface	To entrance by gym	Slope, running	To door	5.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
16099	Valley Forge Elementary School	Main Building	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2019	6		
16100	Valley Forge Elementary School	Main Building	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate		Dim, height of vertical threshold		1.25	NO	Too high	1-Entry	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2019	12		
16101	Valley Forge Elementary School	Main Building	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		48.5	NO	Too high	1-Entry	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2019	6		
16102	Valley Forge Elementary School	Main Building	Owned	1st Floor	Walkway		1-Public Unsupervised	Door/Gate		Opening force		8	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6		
16103	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Cafeteria	220	1-Public Unsupervised	Table		Dim, height		26.75	YES		2-Services		902						
16104	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Cafeteria	220	1-Public Unsupervised	Table		Dim, height of knee clearance		24	YES		2-Services		902						
16105	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Cafeteria	220	1-Public Unsupervised	Tray Slide		Dim, height		31	YES		2-Services		904.5						
16106	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Cafeteria	220	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12		
16107	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Signage, Designation	All classrooms	Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
16108	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Signage, Designation	All classrooms	Signage location?		Above door	NO	Wrong location	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
16109	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Signage, Designation	All classrooms	Tactile letters?		No	Info		2-Services		216.2, 703						
16110	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	Rooms: 201, 203, 204, 205	Clearance, door opening height		83	YES		2-Services		404, 402						
16111	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	Rooms: 201, 203, 204, 205	Clearance, door opening width		33	YES		2-Services		404, 402						
16112	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	Rooms: 201, 203, 204, 205	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18		
16113	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	Rooms: 201, 203, 204, 205	Dim, height to bottom of vision window		54.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	March 2020	18		
16114	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	Rooms: 201, 203, 204, 205	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
16115	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	Rooms: 201, 203, 204, 205	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18		
16116	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	206	Clearance, door opening height		83	YES		2-Services		404, 402						
16117	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	206	Clearance, door opening width		33	YES		2-Services		404, 402						
16118	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	206	Closing speed		6	YES		2-Services		404, 402						
16119	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	206	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		



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16120	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	206	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18				
16121	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	207	Clearance, door opening height		83	YES		2-Services			404, 402							
16122	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	207	Clearance, door opening width		33	YES		2-Services			404, 402							
16123	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	207	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18				
16124	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	207	Dim, height to bottom of vision window		41.5	YES		2-Services			404, 402							
16125	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	207	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18				
16126	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	207	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18				
16127	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	208	Clearance, door opening height		83	YES		2-Services			404, 402							
16128	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	208	Clearance, door opening width		33	YES		2-Services			404, 402							
16129	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	208	Closing speed		4	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	March 2020	18				
16130	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	208	Dim, height to bottom of vision window		4.5	YES		2-Services			404, 402							
16131	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	208	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18				
16132	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	208	Opening force		14	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2020	18				
16133	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Man Clr, pull-front approach	Rooms: 203, 204, 205, 206, 207, 208	Dim, next to latch side		2	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30				
16134	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Man Clr, push-front approach w/closer & latch	201	Dim, next to latch side		10.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct push side clearance, or install an automatic door opener.	12" minimum	404.2.4.1	1-High	March 2021	30				
16135	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	To 202	Clearance, door opening height		83	YES		2-Services			404, 402							
16136	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	To 202	Clearance, door opening width		33	YES		2-Services			404, 402							
16137	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Door/Gate	To 202	Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18				
16138	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Man Clr, pull-front approach	To 202	Dim, next to latch side		2.25	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30				
16139	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Operable Part	Light switches in all classrooms	Dim, height		51.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.		15" to 48"	309	3-Low	March 2020	18			
16140	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway	To cafeteria	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24				
16141	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway	To cafeteria	1-Public Unsupervised	Door/Gate	220	Closing speed		3	NO	Too fast	2-Services	Adjust the door closer to the correct closing speed.	5 seconds minimum	404, 402	3-Low	September 2019	12				
16142	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway	To cafeteria	1-Public Unsupervised	Door/Gate	220	Dim, height to bottom of vision window		48.5	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12				
16143	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway	To cafeteria	1-Public Unsupervised	Door/Gate	220	Opening force		7	NO	Too high	2-Services	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	September 2019	12				
16144	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Protrusion	Mechanical Pencil machine	Dim, depth		9.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18				
16145	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Drinking Fountain Interior		Dim, height of knee clearance		29.5	YES		4-Other			211, 602							

16146	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		35.5	YES		4-Other		211, 602						
16147	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.	211, 602	2-Moderate	September 2021	36			
16148	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Locker		Dim, height of storage element		27.5	YES		2-Services		225.2.1, 811						
16149	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Locker		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	225.2.1, 811	3-Low	March 2020	18		
16150	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Locker		Num, between 15" and 48"		65	YES		2-Services		225.2.1, 811						
16151	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Locker		Num, total lockers		130	Info		2-Services		225.2.1, 811						
16152	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Operable Part	Box	Dim, height		48.5	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18		
16153	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Protrusion	Box	Dim, depth		6	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16154	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Hallway		2-Public Supervised	Operable Part	Mechanical Pencil machine	Dim, height		46	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		18		
16155	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Door/Gate		Clearance, door opening height		81	YES		2-Services		404, 402						
16156	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Door/Gate		Clearance, door opening width		27.75	NO	Too narrow	2-Services	Reframe the doorway to provide a compliant clear opening width. Offset hinges may be used to facilitate the process.	32" minimum	404, 402	1-High	March 2021	30		
16157	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	2-Services	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	404, 402	3-Low	March 2020	18		
16158	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Table		Dim, height		30.25	YES		2-Services		902						
16159	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Table		Dim, height of knee clearance		27	YES		2-Services		902						
16160	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Man Ctr, pull-front approach		Dim, next to latch side		10	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
16161	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	202	2-Public Supervised	Protrusion	Shelf	Dim, depth		11.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16162	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	204	2-Public Supervised	Table	Computer	Dim, height		25	YES		2-Services		902						
16163	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	204	2-Public Supervised	Lavatory Sink		Dim, height		34	YES		2-Services		606						
16164	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	205	2-Public Supervised	Table		Dim, height		30	YES		2-Services		902						
16165	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	205	2-Public Supervised	Table		Dim, height of knee clearance		27	YES		2-Services		902						
16166	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	205	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		45.5	Not Best Practice	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low		18		
16167	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	205	2-Public Supervised	Protrusion	Pencil sharpener	Dim, depth		5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16168	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	205	2-Public Supervised	Dispenser, Other		Dim, height of operable part		43.5	YES		2-Services		205, 308, 309						
16169	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	206	2-Public Supervised	Protrusion	Pencil sharpener	Dim, depth		5.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16170	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	206	2-Public Supervised	Operable Part	Pencil sharpener	Dim, height		52	NO	Too high	2-Services	Lower operable part within reach range.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	309	3-Low	March 2020	18		
16171	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	206	2-Public Supervised	Table	Computer	Dim, height		28.125	YES		2-Services		902						



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16172	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	206	2-Public Supervised	Table	Computer	Dim, height of knee clearance		27	YES		2-Services			902					
16173	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	207	2-Public Supervised	Table	Computer	Dim, height		26.25	YES		2-Services			902					
16174	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	207	2-Public Supervised	Table	Computer	Dim, height of knee clearance		25	YES		2-Services			902					
16175	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	207	2-Public Supervised	Protrusion	Routers	Dim, depth		18.25	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16176	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	208	2-Public Supervised	Table	Computer	Dim, height		29.75	YES		2-Services			902					
16177	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Other Room	208	2-Public Supervised	Table	Computer	Dim, height of knee clearance		23.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
16178	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
16179	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Restroom Unisex		1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
16180	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					
16181	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Restroom Unisex		1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
16182	Valley Forge Elementary School	Main Building	Owned	2nd Floor	Restroom Unisex		1-Public Unsupervised	Door/Gate		Hardware operable?		No	NO	Hardware requires twisting of wrist	3-Restrooms	Install hardware that does not require tight grasping, pinching, or twisting of the wrist.	Operable with a closed fist	213, 603, 404, 402	3-Low	March 2020	18		
16183	Valley Forge Elementary School	Portables 306, 305, 304	Owned	2nd Floor	Restroom Unisex	Boys and Girls - All portables	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
16184	Valley Forge Elementary School	Portables 306, 305, 304	Owned	2nd Floor	Restroom Unisex	Boys and Girls - All portables	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
16185	Valley Forge Elementary School	Portables 306, 305, 304	Owned	2nd Floor	Restroom Unisex	Boys and Girls - All portables	1-Public Unsupervised	Signage, Designation		Signage location?		Door	Info		2-Services			213, 603, 216.2, 703					
16186	Valley Forge Elementary School	Portables 306, 305, 304	Owned	2nd Floor	Restroom Unisex	Boys and Girls - All portables	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
16187	Valley Forge Elementary School	Portables 306, 305, 304	Owned	2nd Floor	Restroom Unisex	Boys and Girls - All portables	1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
16188	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Accessible spaces near accessible entries?		Yes	YES		1-Entry			208.2, 502.7					
16189	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible van spaces		1	YES		1-Entry			208.2, 502.7					
16190	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, accessible vehicle spaces		3	YES		1-Entry			208.2, 502.7					
16191	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Specs		Num, vehicle parking spaces		35	Info		1-Entry			208.2, 502.7					
16192	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Farthest from school	Access aisle provided?		Yes	YES		1-Entry			502					
16193	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Farthest from school	Dim, width		115	YES		1-Entry			502					
16194	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Farthest from school	Sign provided?		No	NO	No accessible sign present	1-Entry	Install sign with ISA symbol.	60" minimum AFF	502	3-Low	March 2019	6		
16195	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Farthest from school	Slope, running		5.0	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
16196	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Farthest from school	Standard or Van space?		Standard	Info		1-Entry			502					
16197	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Farthest from school	Type of space?		Perpendicular	Info		1-Entry			502					



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16198	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Farthest from school	Connected to accessible route?		No	NO	Not connected to an accessible route	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		502.3	1-High	March 2020	18		
16199	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Farthest from school	Dim, width		49	NO	Too narrow	1-Entry	Restripe the parking space and aisle to provide a compliant sized access aisle.	60" minimum	502.3	3-Low	March 2019	6		
16200	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Farthest from school	Slope, running		4.	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
16201	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Farthest from school	Surface marking?	Faded	No	NO	No surface marking is provided	1-Entry	Paint the parking lot.		502.3	3-Low	March 2019	6		
16202	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Farthest from school	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.		502.3	1-High		18		
16203	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left by entrance	Access aisle provided?		Yes	YES		1-Entry		502						
16204	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left by entrance	Dim, height of sign		55	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
16205	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left by entrance	Dim, width		99	YES		1-Entry		502						
16206	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left by entrance	Sign provided?		Yes	YES		1-Entry		502						
16207	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left by entrance	Slope, running		4.0	NO	Excessive slope	1-Entry	Regrade/replace paved surface or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502	1-High	March 2020	18		
16208	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Left by entrance	Standard or Van space?		Standard	Info		1-Entry		502						
16209	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Left by entrance	Connected to accessible route?		Yes	YES		1-Entry		502.3						
16210	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Left by entrance	Dim, width		60	YES		1-Entry		502.3						
16211	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Left by entrance	Slope, running		2.5	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
16212	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Left by entrance	Travel behind cars required?		Yes	Not Best Practice	Travel behind cars required	1-Entry	Provide marked crossings from parking to goods and services, or relocate parking spaces to ensure accessible route does not pass behind parked vehicles.	502.3	1-High		18			
16213	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	Access aisle provided?		Yes	YES		1-Entry		502						
16214	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	Dim, height of sign		57.25	NO	Too low	1-Entry	Raise sign to compliant height.	60" minimum AFF	502	3-Low	March 2019	6		
16215	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	Dim, width		96.5	YES		1-Entry		502						
16216	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	ISA symbol provided on sign?		Yes	YES		1-Entry		502						
16217	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	Sign provided?		Yes	YES		1-Entry		502						
16218	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	Standard or Van space?		Standard	Info		1-Entry		502						
16219	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Parking Space	Right by entrance	Type of space?		Angled	Info		1-Entry		502						
16220	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Right by entrance	Dim, width		96	YES		1-Entry		502.3						
16221	Valley Forge Elementary School	Main Building	Owned	Exterior	Parking Facility		1-Public Unsupervised	Access Aisle	Right by entrance	Slope, cross		3.1	NO	Excessive slope	1-Entry	Regrade access aisle or relocate accessible parking to a level area of the parking facility.	2.08% maximum	502.3	1-High	March 2020	18		
16222	Valley Forge Elementary School	Play Areas	Owned	Exterior	Picnic Unit		1-Public Unsupervised	Bench, Non-Transfer		Clear space located near bench?		No	NO	Insufficient clearance	2-Services	Increase amount of clear floor space beside bench.	36" by 48"	1011.2	1-High	September 2020	24		
16223	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Area, less than 1,000?		No	Info		2-Services		240, 1008, 240						

16224	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Num, elevated components		10	Info		2-Services			240, 1008, 240						
16225	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		5	YES		2-Services			240, 1008, 240						
16226	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Num, ground components		15	Info		2-Services			240, 1008, 240						
16227	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route	Wood chips and grass	0	NO	Insufficient number	2-Services	Provide sufficient number of ground components on accessible route.	PIP	240, 1008, 240	1-High	September 2020	24			
16228	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Num, ground types		12	Info		2-Services			240, 1008, 240						
16229	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Play Area Specs		Surface material?		Wood chips	Info		2-Services			240, 1008, 240						
16230	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Transfer Platform		Dim, depth of platform		24	YES		2-Services			240, 1008, 1008.3.1						
16231	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Transfer Platform		Dim, height of platform		17.5	YES		2-Services			240, 1008, 1008.3.1						
16232	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Transfer Platform		Dim, width of platform		24	YES		2-Services			240, 1008, 1008.3.1						
16233	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Transfer Platform		Transfer support provided?		Yes	YES		2-Services			240, 1008, 1008.3.1						
16234	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Ground Component	Swings	Connected to accessible route?		No	NO	Not connected to an accessible route	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		240, 1008, 1008	1-High	September 2020	24			
16235	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Ground Component	Swings	Dim, height		23.5	YES		2-Services			240, 1008, 1008						
16236	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Ground Component	Swings	Slope, maximum		18.5	NO	Excessive slope	2-Services	Regrade surface to reduce slope.	2.08% maximum	240, 1008, 1008	1-High	September 2020	24			
16237	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Walking Surface		Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18			
16238	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Walking Surface		Slope, running		8.8	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	240, 1008, 403	1-High	March 2020	18			
16239	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Walking Surface		Surface material?		Wood chips	Info		1-Entry			240, 1008, 403						
16240	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Walking Surface	To basketball, benches, play areas	Firm, stable, slip resistant?		No	NO	Surface is not firm, stable, and slip resistant	1-Entry	Provide an accessible route with a firm and stable surface. Running slopes not to exceed 5% and cross slopes not to exceed 2.08%.		240, 1008, 403	1-High	March 2020	18			
16241	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	5-12 by entrance	1-Public Unsupervised	Walking Surface	To basketball, benches, play areas	Surface material?		Grass	Info		1-Entry			240, 1008, 403						
16242	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	By portables	1-Public Unsupervised	Play Area Specs		Num, elevated components		7	Info		2-Services			240, 1008, 240						
16243	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	By portables	1-Public Unsupervised	Play Area Specs		Num, elevated components on accessible route		7	YES		2-Services			240, 1008, 240						
16244	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	By portables	1-Public Unsupervised	Play Area Specs		Num, ground components		3	Info		2-Services			240, 1008, 240						
16245	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	By portables	1-Public Unsupervised	Play Area Specs		Num, ground components on accessible route		3	YES		2-Services			240, 1008, 240						
16246	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	By portables	1-Public Unsupervised	Play Area Specs		Num, ground types		3	YES		2-Services			240, 1008, 240						
16247	Valley Forge Elementary School	Play Areas	Owned	Exterior	Play Area	By portables	1-Public Unsupervised	Play Area Specs		Num, ground types on accessible route		3	YES		2-Services			240, 1008, 240						
16248	Valley Forge Elementary School	Main Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Closing speed		4	NO	Too fast	1-Entry	Adjust the door closer to the correct closing speed to install an automatic door opener.	5 seconds minimum	404, 402	3-Low	March 2019	6			
16249	Valley Forge Elementary School	Main Building	Owned	Exterior	Vestibule	Main Entrance	1-Public Unsupervised	Door/Gate		Opening force		13	NO	Too high	1-Entry	Adjust the door closer to the required amount of force allowed.	5 lbs. maximum	404, 402	3-Low	March 2019	6			

16250	Valley Forge Elementary School	Play Areas	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To play area from school	Slope, cross		6.9	NO	Excessive slope	1-Entry	Regrade surface to reduce slope.	2.08% maximum	403	1-High	March 2020	18		
16251	Valley Forge Elementary School	Play Areas	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To play area from school	Slope, running		21.5	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
16252	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To portables 305 and 306	Steps within walkway?		Yes	NO	Steps are located within walkway	1-Entry	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	March 2020	18		
16253	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Portable 305 to school	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
16254	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Portable 305 to school	Handrails on both sides?		Yes	YES		1-Entry			405					
16255	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	Portable 305 to school	Slope, running		10	NO	Excessive slope	1-Entry	Redesign/rebuild ramp.	8.33% maximum	405	1-High	March 2020	18		
16256	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	Portable 305 to school	Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
16257	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	Portable 305 to school	Dim, height to top		34	Not Best Practice	Too high	1-Entry	Add an additional lowered handrail for children.	Compliant with ADA standards, but does not meet the 28" maximum recommended for	505	2-Moderate		12		
16258	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Man Clr, pull-front approach	Entrance to main building from portables	Dim, perpendicular to door face		35.75	NO	Insufficient clearance	1-Entry	Alter the pull side of the door to provide a compliant clearance measured perpendicular to the door.	60" minimum	404.2.4.1	1-High	March 2020	18		
16259	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From 304 to main building	Edge protection?		No	NO	No edge protection provided	1-Entry	Provide edge protection.	4" maximum AFF	405	3-Low	March 2019	6		
16260	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From 304 to main building	Handrails on both sides?		No	NO	Handrail(s) not provided	1-Entry	Install handrails on both sides of the ramp.	34" to 38" to the top of the handrail	405	2-Moderate	September 2019	12		
16261	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	From 304 to main building	Landings provided at both top and bottom?		Yes	YES		1-Entry			405					
16262	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	From 304 to main building	Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
16263	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	To 307	Dim, height of vertical level change	Approaching 307	0.5	NO	Too high	1-Entry	Grind or bevel the surface to provide a change in level no higher than 1/2" (beveled), with a slope not > 1:2.	0.25" maximum	403	2-Moderate	September 2019	12		
16264	Valley Forge Elementary School	Exterior Walkways	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	Portables to play area	Slope, running		12.7	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18		
16265	Valley Forge Elementary School	Main Building	Owned	Interior	Hallway	To restrooms between flights of stairs	1-Public Unsupervised	Walking Surface		Steps within walkway?		Yes	NO	Steps are located within walkway	2-Services	Provide an accessible route connecting accessible parking to goods and services or provide an alternate way to participate in the service.		403	1-High	September 2020	24		
16266	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	203	1-Public Unsupervised	Table		Dim, height		27	YES		2-Services			902					
16267	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	203	1-Public Unsupervised	Table		Dim, height of knee clearance		26	YES		2-Services			902					
16268	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	203	1-Public Unsupervised	Table	Computer	Dim, height		27.25	YES		2-Services			902					
16269	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	203	1-Public Unsupervised	Table	Computer	Dim, height of knee clearance		26	YES		2-Services			902					
16270	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	203	1-Public Unsupervised	Lavatory Sink		Dim, height		34	YES		2-Services			606					
16271	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	203	1-Public Unsupervised	Operable Part	Phone	Dim, height		61.5	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12		
16272	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
16273	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Drinking Fountain Interior		Dim, height of knee clearance		0	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around. a parallel	211, 602	2-Moderate	September 2021	36		
16274	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		28	YES		4-Other			211, 602					
16275	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	September 2021	36		



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16276	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Lavatory Sink		Dim, height		26.75	YES		2-Services			606					
16277	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Protrusion	Phone	Dim, depth		4.75	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16278	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Protrusion	Fire extinguisher	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18		
16279	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Table		Dim, height		20.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
16280	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Table		Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
16281	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	216.2, 703	3-Low	March 2020	18		
16282	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Signage, Designation		Signage location?		Latch	YES		2-Services			216.2, 703					
16283	Valley Forge Elementary School	Portable 307	Owned	Interior	Other Room		2-Public Supervised	Signage, Designation		Tactile letters?		No	Info		2-Services			216.2, 703					
16284	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18		
16285	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	306 only	Dim, height		22	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
16286	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	306 only	Dim, height of knee clearance		20.25	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
16287	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	September 2021	36		
16288	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Coat Hook	All	Dim, height		33.5	YES		2-Services			604.8.3					
16289	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	Computer - 305	Dim, height		25.5	YES		2-Services			902					
16290	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	Computer - 305	Dim, height of knee clearance		20.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
16291	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	305	Dim, height		19.5	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	March 2020	18		
16292	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	305	Dim, height of knee clearance		18.5	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
16293	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Door/Gate	All doors	Clearance, door opening height		79	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	March 2021	30		
16294	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Door/Gate	All doors	Clearance, door opening width		33	YES		2-Services			404, 402					
16295	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Door/Gate	All doors	Clearance, series of doors		60.5	YES		2-Services			404, 402					
16296	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Door/Gate	All doors	Dim, height of vertical threshold	304 only	2.5	NO	Too high	2-Services	Provide a threshold which is 0.25" maximum, or a beveled threshold which is 0.5" maximum, at the door entrance.	0.25" maximum	404, 402	2-Moderate	September 2020	24		
16297	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Man Ctr, pull-front approach	304	Dim, next to latch side		6	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30		
16298	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	304	Dim, height		24	YES		2-Services			902					
16299	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table	304	Dim, height of knee clearance		22.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18		
16300	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Lavatory Sink		Dim, height		24	YES		2-Services			606					
16301	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by	606	2-Moderate	September 2020	24		



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16302	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table		Dim, height		25.5	YES		2-Services			902						
16303	Valley Forge Elementary School	Portables 306, 305, 304	Owned	Interior	Other Room	Rooms: 304, 305, 306	2-Public Supervised	Table		Dim, height of knee clearance		20.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	March 2020	18			
16304	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Man Clr, pull-front approach		Dim, next to latch side		14.75	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	September 2020	24			
16305	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Clearance, door opening height		78.75	NO	Too low	2-Services	Reconfigure the doorway to provide the correct vertical clearance.	80" minimum	404, 402	1-High	September 2020	24			
16306	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Door/Gate		Dim, height to bottom of vision window		58	NO	Too high	2-Services	Lower vision window or replace with a new door. (Safe harbor if built before 3/15/12.) If alterations are made to the door then a lowered vision window would be required.	43" maximum	404, 402	3-Low	September 2019	12			
16307	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Operable Part	Phone	Dim, height		62.75	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	September 2019	12			
16308	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Dim, height		20.75	NO	Too low	2-Services	Raise surface to a compliant height.	26" to 30"	902	3-Low	September 2019	12			
16309	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Table		Dim, height of knee clearance		19.75	NO	Too low	2-Services	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to dining/work surfaces used primarily by	902	3-Low	September 2019	12			
16310	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Protrusion	Both AC units	Dim, depth		7.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
16311	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of knee clearance		0	NO	Insufficient clearance	4-Other	Increase height of knee clearance.	24" minimum; or where the spout is 30" maximum above the finished floor or around a parallel	211, 602	2-Moderate	March 2021	30			
16312	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		Dim, height of water outlet (Low)		34.5	YES		4-Other			211, 602						
16313	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Drinking Fountain Interior		High-low fountain?		No	NO	No high-low fountains provided	4-Other	For drinking fountains installed before March 15, 2012, and complying with the previous standards (high-low fountains were not required in the old standard), no action is required.		211, 602	2-Moderate	March 2021	30			
16314	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Protrusion	Fire extinguisher	Dim, depth		4.5	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	September 2019	12			
16315	Valley Forge Elementary School	Portable 300	Owned	Interior	Other Room	300	1-Public Unsupervised	Coat Hook		Dim, height		37	YES		2-Services			604.8.3						
16316	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Man Clr, pull-front approach		Dim, next to latch side		14.5	NO	Insufficient clearance	2-Services	Reframe and install a door which provides the correct pull side clearance, or install an automatic door opener.	18" minimum	404.2.4.1	1-High	March 2021	30			
16317	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Coat Hook		Dim, height		37	YES		2-Services			604.8.3						
16318	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Table	Computer - 153	Dim, height		29.75	YES		2-Services			902						
16319	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Table	Computer - 153	Dim, height of knee clearance		28.5	YES		2-Services			902						
16320	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Lavatory Sink	153	Dim, height		34.25	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24			
16321	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Operable Part	Phone	Dim, height		62	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18			
16322	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Operable Part	Light switch	Dim, height		50	NO	Operable part outside of reach range	2-Services	Lower operable part within reach range.	15" to 48"	309	3-Low	March 2020	18			
16323	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Table	152	Dim, height		29.5	YES		2-Services			902						
16324	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Table	152	Dim, height of knee clearance		28	YES		2-Services			902						
16325	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Lavatory Sink	152	Dim, height		34.75	NO	Too high	2-Services	Lower lavatory sink.	34" maximum AFF	606	2-Moderate	September 2020	24			
16326	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Protrusion	TV-152	Dim, depth		19	NO	Protruding object	2-Services	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	307	3-Low	March 2020	18			
16327	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Table	Computer - 152	Dim, height		27.125	YES		2-Services			902						



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

16328	Valley Forge Elementary School	Main Building	Owned	Interior	Other Room	Rooms: 152, 153	2-Public Supervised	Table	Computer - 152	Dim, height of knee clearance		26	YES		2-Services			902					
16329	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Signage, Designation		Braille provided?		No	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
16330	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
16331	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Signage, Designation		Signage location?		Latch	YES		2-Services			213, 603, 216.2, 703					
16332	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Signage, Designation		Tactile letters?		No	Info		2-Services			213, 603, 216.2, 703					
16333	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
16334	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	NO	No ambulatory compartment provided	3-Restrooms	Rebuild restroom or modify an existing toilet compartment to provide an ambulatory compartment.	1 ambulatory compartment shall be provided for every 6 fixtures in a restroom.	213, 603, 213.3.1	1-High	September 2020	24		
16335	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Fixture Count		Num, toilet compartments		7	Info		3-Restrooms			213, 603, 213.3.1					
16336	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Fixture Count		Num, urinals		2	Info		3-Restrooms			213, 603, 213.3.1					
16337	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Mens	162 - Stairway	1-Public Unsupervised	Protrusion		Dim, depth		9.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
16338	Valley Forge Elementary School	Portable 307	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 213.3.1	1-High	March 2021	30		
16339	Valley Forge Elementary School	Portable 307	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Fixture Count		Num, toilet compartments		2	Info		3-Restrooms			213, 603, 213.3.1					
16340	Valley Forge Elementary School	Portable 307	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, parallel		43	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
16341	Valley Forge Elementary School	Portable 307	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Clearance, perpendicular		42	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
16342	Valley Forge Elementary School	Portable 307	Owned	Interior	Restroom Unisex		1-Public Unsupervised	Water Closet		Restroom accessible?		No	NO	Restroom is not accessible	3-Restrooms	Rebuild restroom to provide sufficient space in the accessible toilet compartment.		213, 603, 604	1-High	March 2021	30		
16343	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Clearance, door opening height		80	YES		3-Restrooms			213, 603, 404, 402					
16344	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Clearance, door opening width		33	YES		3-Restrooms			213, 603, 404, 402					
16345	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Door/Gate		Dim, height of hardware	Lock	70.75	NO	Too high	3-Restrooms	Lower the door hardware.	34" to 48" AFF	213, 603, 404, 402	3-Low	March 2020	18		
16346	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Signage, Designation		Signage location?		None	NO	None provided	2-Services	Install room identification signage with raised letters and Braille, on the latch side of the door.	48" to 60" to the bottom of the raised letters	213, 603, 216.2, 703	3-Low	September 2019	12		
16347	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Clearance, parallel	Sink	37.75	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
16348	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Dim, height of seat		16.25	YES		3-Restrooms			213, 603, 604					
16349	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		17	YES		3-Restrooms			213, 603, 604					
16350	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Water Closet		Location of flush control?		Narrow	NO	On narrow side of toilet	3-Restrooms	Move the flush control to the open/wide side of the toilet.		213, 603, 604	3-Low	March 2020	18		
16351	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet.	213, 603, 609	3-Low	March 2020	18		
16352	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 20" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
16353	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, length		24	NO	Too short	3-Restrooms	Replace grab bar with a grab bar that has a compliant length.	36" minimum	213, 603, 609	3-Low	March 2020	18		

16354	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Rear		Dim, to object above grab bar	P.T.	10	NO	Object too close to grab bar	3-Restrooms	Move object above the grab bar to at least 12" above or move object at least 1.5" below the grab bar.	12" minimum above grab bar, 1.5" minimum below grab bar	213, 603, 609	3-Low	March 2020	18		
16355	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		3.4	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
16356	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
16357	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height		32.5	YES		3-Restrooms			213, 603, 606					
16358	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 through 12: 16" to 44"	213, 603, 606	2-Moderate	September 2020	24		
16359	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 through 12: 16" to 44"	213, 603, 606	2-Moderate	September 2020	24		
16360	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Protrusion	Shelf	Dim, depth		16.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
16361	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Right	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		45	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
16362	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Clearance, parallel		37.5	NO	Insufficient clearance	3-Restrooms	Remodel restroom or provide signage that redirects to the accessible restroom.	60" minimum	213, 603, 604	1-High	March 2021	30		
16363	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Dim, height of seat		15.5	YES		3-Restrooms			213, 603, 604					
16364	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Water Closet		Dim, sidewall to centerline		16.5	YES		3-Restrooms			213, 603, 604					
16365	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Lavatory Sink		Dim, height		30.75	YES		3-Restrooms			213, 603, 606					
16366	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Lavatory Sink		Dim, height of knee clearance		0	NO	Insufficient clearance	3-Restrooms	Increase height of knee clearance.	24" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 through 12: 16" to 44"	213, 603, 606	2-Moderate	September 2020	24		
16367	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Lavatory Sink		Dim, height of toe clearance		0	NO	Insufficient toe clearance	3-Restrooms	Increase height of toe clearance.	9" minimum; A parallel approach shall be permitted to lavatories and sinks used primarily by children 5 through 12: 16" to 44"	213, 603, 606	2-Moderate	September 2020	24		
16368	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Dispenser, T.P.		Dim, from water closet seat		12.5	NO	Wrong location	3-Restrooms	Move the dispenser to the correct distance from the front of the toilet seat.	7" to 9"	213, 603, 309.4, 604.7	3-Low	March 2020	18		
16369	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Dispenser, P.T.		Dim, height of operable part		45	Not Best Practice	Too high	3-Restrooms	Relocate the dispenser to the correct height.	Ages 3 and 4: 20" to 36" Ages 5 through 8: 18" to 40" Ages 9 through 12: 16" to 44"	213, 603, 205, 308, 309	3-Low		18		
16370	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Dispenser, Soap		Dim, height of operable part		44	YES		3-Restrooms			213, 603, 205, 308, 309					
16371	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		24" from centerline on open side?		No	NO	Insufficient distance	3-Restrooms	Position grab bar at compliant distance, on both sides, from centerline of water closet.	12" minimum on wall side and 24" minimum on open side from centerline of water closet	213, 603, 609	3-Low	March 2020	18		
16372	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Rear		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 28" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
16373	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, end to wall		5.5	NO	Too close	3-Restrooms	Move grab bar farther from the wall.	12"	213, 603, 609	3-Low	March 2020	18		
16374	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, height to top of grab bar		33.5	Not Best Practice	Too high	3-Restrooms	Lower grab bar.	Ages 3 and 4: 18" to 28" Ages 5 through 8: 20" to 25" Ages 9 through 12: 25" to 27"	213, 603, 609	3-Low		18		
16375	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Grab Bar Side		Dim, length		42	YES		3-Restrooms			213, 603, 609					
16376	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Protrusion	Shelf	Dim, depth		16.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
16377	Valley Forge Elementary School	Portable 300	Owned	Interior	Restroom Unisex	Left	1-Public Unsupervised	Protrusion	Cabinet	Dim, depth		13.75	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18		
16378	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Womens	163 - Stairway	1-Public Unsupervised	Signage, Designation		ISA redirect signage present?		No	NO	None present	2-Services	Install signage that directs to the accessible restroom.		213, 603, 216.2, 703	3-Low	September 2019	12		
16379	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Womens	163 - Stairway	1-Public Unsupervised	Signage, Designation		Signage location?		Door	YES		2-Services			213, 603, 216.2, 703					

16380	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Womens	163 - Stairway	1-Public Unsupervised	Fixture Count		Num, accessible compartments		0	Info		3-Restrooms			213, 603, 213.3.1						
16381	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Womens	163 - Stairway	1-Public Unsupervised	Fixture Count		Num, ambulatory compartments		0	Info		3-Restrooms			213, 603, 213.3.1						
16382	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Womens	163 - Stairway	1-Public Unsupervised	Fixture Count		Num, toilet compartments		7	Info		3-Restrooms			213, 603, 213.3.1						
16383	Valley Forge Elementary School	Main Building	Owned	Interior	Restroom Womens	163 - Stairway	1-Public Unsupervised	Protrusion	Hand dryer	Dim, depth		9.5	NO	Protruding object	3-Restrooms	Protrusions must not extend into the path of travel more than 4", between 27" and 80" AFF. Relocate the protrusion or install cane detection to prevent injury.	4" maximum, between 27" and 80" AFF	213, 603, 307	3-Low	March 2020	18			
16384	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Bench, Non-Transfer	Multiple benches at monument	Clear floor space, length		49	YES		2-Services			1011.2						
16385	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Bench, Non-Transfer	Multiple benches at monument	Clear floor space, width		22.75	NO	Insufficient clearance	2-Services	Increase amount of clear floor space beside bench.	36" by 48"	1011.2	1-High	September 2020	24			
16386	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Bench, Non-Transfer	Multiple benches at monument	Clear space located near bench?		No	NO	Insufficient clearance	2-Services	Increase amount of clear floor space beside bench.	36" by 48"	1011.2	1-High	September 2020	24			
16387	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Bench, Non-Transfer	Multiple benches at monument	Slope, maximum		0.4	YES		2-Services			1011.2						
16388	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Bench, Non-Transfer	Multiple benches at monument	Surface, firm and stable?		Yes	YES		2-Services			1011.2						
16389	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At "United States of America One Nation Under God" sign	Dim, width		50	YES		1-Entry			403						
16390	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At "United States of America One Nation Under God" sign	Firm, stable, slip resistant?		Yes	YES		1-Entry			403						
16391	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At "United States of America One Nation Under God" sign	Slope, cross		0.3	YES		1-Entry			403						
16392	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At "United States of America One Nation Under God" sign	Slope, running		8.1	NO	Excessive slope	1-Entry	Rebuild the walking surface with compliant running and cross slopes, or install handrails, edge protection, and landings required for ramps.	5.0% maximum	403	1-High	March 2020	18			
16393	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Walking Surface	At "United States of America One Nation Under God" sign	Surface material?	Pavers	Other	Info		1-Entry			403						
16394	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Dim, length		526	Info		1-Entry			405						
16395	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Dim, width		60	YES		1-Entry			405						
16396	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Edge protection?		Yes	YES		1-Entry			405						
16397	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Handrails on both sides?		Yes	YES		1-Entry			405						
16398	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Is ramp curved?		Yes	Info		1-Entry			405						
16399	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Landings provided at both top and bottom?		No	NO	Not provided at top and bottom	1-Entry	Provide landings at both top and bottom of ramp.		405	1-High	March 2020	18			
16400	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Slope, cross		0.8	YES		1-Entry			405						
16401	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Ramp	At "No Freedom is Free" sign	Slope, running		6.7	YES		1-Entry			405						
16402	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom at "No Freedom is Free" sign	Clearance, length		48	NO	Landing length is insufficient	1-Entry	Provide a landing that is 60" minimum in length.	60" minimum	405.7	1-High	March 2020	18			
16403	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom at "No Freedom is Free" sign	Clearance, width		48	NO	Landing width is insufficient	1-Entry	Increase width of landing.	60" minimum	405.7	1-High	March 2020	18			
16404	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom at "No Freedom is Free" sign	Slope, cross		0.9	YES		1-Entry			405.7						
16405	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Landing	Bottom at "No Freedom is Free" sign	Slope, running		2.7	NO	Excessive slope	1-Entry	Redesign/rebuild landing.	2.08% maximum	405.7	1-High	March 2020	18			



Transition Plan Database
Facilities

Entity Name
Department/Division
City, State

16406	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Circular or non-circular?		Non-Circular	Info		1-Entry			505					
16407	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Continuous?		Yes	YES		1-Entry			505					
16408	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Dim, between handrails		54.5	YES		1-Entry			505					
16409	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Dim, diameter of handrail		1.5	YES		1-Entry			505					
16410	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Dim, extensions		0	NO	None provided	1-Entry	Provide handrail extensions that are returned and 12" minimum at the bottom and top of the ramp.	12" minimum	505	3-Low	March 2019	6		
16411	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Dim, height to top		35.75	YES		1-Entry			505					
16412	War Memorial Monument	War Memorial Monument	Owned	Exterior	Walkway		1-Public Unsupervised	Handrail, Stairs/Ramps	At ramp at "No Freedom is Free" sign	Handrails on both sides?		Yes	YES		1-Entry			505					