

ATTACHMENT K: Program Access in Existing Facilities

Please Note: Paragraph 44 of the Agreement requires that within three months of the effective date of this Agreement, the City will provide signage as necessary to comply with 28 C.F.R. § 35.163(b), after having surveyed all facilities that are the subject of this Agreement for the purpose of identifying those that have multiple entrances not all of which are accessible.

The technical requirements and, where appropriate, the scoping requirements of the Standards are used as a guide for determining whether a program or activity held in an existing facility is “readily accessible to and usable by” persons with disabilities and for determining what changes are necessary to make this program or activity accessible if it continues to be provided in the existing facility in question. See 28 C.F.R. §§ 35.150(b)(1), 35.151.

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement.

In order to ensure that the programs, services, and activities housed in the City’s facilities are accessible to persons with disabilities, when viewed in their entirety, the City will take the actions referenced by the alphanumeric code and described in detail in Attachment M to this Settlement Agreement within the time period specified below, which time period begins to run on the effective date of the Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	Bennett Valley Senior Center, located at 704 Bennett Valley Road		
1.1.	Parking. The parking lot, with a total of 116 parking spaces, is inaccessible because there is no designated van accessible parking, three of the standard accessible spaces provided have no access aisles, one of the spaces does not have a vertical sign, and all of the existing signs are mounted too low. This lot requires 1 van accessible space and 4 standard accessible spaces.	P3	6 months
1.2.	Accessible Route to Entrances		
1.2.a.	The curb ramp from the parking lot is inaccessible because it has a slope of 8.9%, and the flares have slopes of 23.3% and 17.9%.	AR5	48 months

Item #	Access Issue	Required Action	Completion Date
1.2.b.	The route to the rear entrance is inaccessible because it has a slope of 8.1% and there are no handrails.	R5	48 months
1.2.c.	The rear entrance double doors are inaccessible because each leaf is 28 inches wide.	D24	6 months
1.3.	Entrances. The building does not have directional signage posted at inaccessible entrances.	D16	6 months
1.4.	Drinking Fountain by Lobby		
1.4.a.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
1.4.b.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
1.5.	Women's Designated Accessible Toilet Room with Stalls		
1.5.a.	The door is inaccessible because it requires 8 pounds of force to open.	D2	6 months
1.5.b.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 44 inches from the rear wall.	ST19	6 months
1.6.	Men's Designated Accessible Toilet Room with Stalls		
1.6.a.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 months
1.6.b.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
1.7.	Inaccessible Toilet Rooms. At the toilet rooms near the classrooms, there is no signage directing people with disabilities to the accessible toilet rooms.	TR16	6 months
1.8.	Drinking Fountain by Classrooms		

Item #	Access Issue	Required Action	Completion Date
1.8.a.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
1.8.b.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
1.9.	Computer Lab. The computer is inaccessible because the counter provides only 24 inches of knee space height.	C3	12 months
2.	Benton Street Clubhouse located at 1055 Benton		
2.1.	Exterior Ramp to Entrance. The ramp is inaccessible because it has a slope of 9.4%, the handrails are 29½ inches above the ground, and the bottom handrail extensions are not parallel with a level landing.	R5	48 months
2.2.	Volunteer Entrance. The entry door is inaccessible because the thumb-latch hardware requires tight grasping or pinching to operate.	D1	48 months
2.3.	Accessible Route Through Volunteer Area		
2.3.a.	The route is inaccessible because there is insufficient clearance through the storage area and there is a step through a door in the volunteer area.	AR2	48 months
2.3.b.	The interior ramp is inaccessible because no handrails are provided and it does not have edge protection at the drop off sides.	R5	48 months
2.4.	Volunteer Area Toilet Rooms. The toilet rooms contain a number of inaccessible elements and are not accessible to people with disabilities.	TR22	48 months
3.	Central Library located at 211 East Street		
3.1.	Entrance. The automatic door opener at the front exterior entrance is inaccessible because it requires 8 pounds of pressure to operate.	TR3	6 months

Item #	Access Issue	Required Action	Completion Date
4.	City Hall located at 100 Santa Rosa Avenue		
4.1.	Entrances. The building does not have directional signage posted at the inaccessible entrance at 1 st and Santa Rosa Avenue.	D16	6 months
4.2.	Ramps to Entrance from Corner of Santa Rosa Avenue and Sonoma Avenue. Both ramps are inaccessible because there are no handrails provided.	R4	12 months
4.3.	Exterior Ramp to Community Development 4. The ramp is inaccessible because it has a run of more than 40 feet with no level landings in the middle and the handrails have insufficient extensions at the bottom.	AR9	12 months
4.4.	Ramp from Community Development 4 to Community Development 5 The ramp is inaccessible because it has a slope of up to 9.6% and a cross slope at the top of 2.3%, and it lacks a handrail on one side of the ramp.	AR9	12 months
4.5.	Community Development 5. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
4.6.	Ramp from Community Development 5 to Transit and Parking 6. The ramp is inaccessible because it has a slope of up to 8.7% and it lacks a handrail on one side of the ramp.	AR9	12 months
4.7.	Transit and Parking 6. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
4.8.	Ramp from Transit and Parking 6 to City Attorney 8. The ramp is inaccessible because it has a run of 40 feet with no level landings in the middle; has a cross slope of 2.7% at the bottom; and lacks a handrail on one side.	AR9	12 months
4.9.	City Attorney 8. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months

Item #	Access Issue	Required Action	Completion Date
4.10.	Ramp from City Attorney 8 to Risk Management 9. The ramp is inaccessible because it has a run of 38 feet with no level landings in the middle; has a cross slope of 3.3% at the top; and lacks a handrail on one side.	AR9	12 months
4.11.	Risk Management 9. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
4.12.	Ramp from Risk Management 9 to City Clerk 10. The ramp is inaccessible because it has a run of 38 feet with no level landings in the middle; has an average slope of 10.3%; has a cross slope of 3.4%; and lacks a handrail on one side of the ramp.	AR9	12 months
4.13.	Council Chambers Men's Single User Toilet Room		
4.13.a.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
4.13.b.	The rear grab bar at the toilet is inaccessible because it is obstructed by the paper towel dispenser.	SU4	6 months
4.14.	Council Chambers Women's Single User Toilet Room		
4.14.a.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
4.14.b.	The rear grab bar at the toilet is inaccessible because it is obstructed by the paper towel dispenser.	SU4	6 months
4.15.	Building 8 Lower Level Women's Public Toilet Room with Stalls		
4.15.a.	The toilet room sign is mounted on the door.	TR18	6 months
4.15.b.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months

Item #	Access Issue	Required Action	Completion Date
4.15.c.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
4.15.d.	The designated accessible toilet is inaccessible because its centerline is 19½ inches from the side wall.	ST17	36 months
4.15.e.	No accessible coat hook has been provided.	TR1	6 months
4.15.f.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 44 inches from the rear wall.	ST19	6 months
4.15.g.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	36 months
4.16.	Building 8 Lower Level Men's Public Toilet Room with Stalls		
4.16.a.	The toilet room sign is mounted on the door.	TR18	6 months
4.16.b.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months
4.16.c.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
4.16.d.	No accessible coat hook has been provided.	TR1	6 months
4.16.e.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 43 inches from the rear wall.	ST19	6 months
4.16.f.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	36 months
4.17.	Elevator		

Item #	Access Issue	Required Action	Completion Date
4.17.a.	The elevator is inaccessible because the hall call buttons are mounted 40½ inches above the finished floor and do not have visual signals to indicate that the call has been registered or answered.	E3	12 months
4.17.b.	The elevator is inaccessible because the hall lanterns do not emit an audible signal indicating when a car is answering a call.	E11	12 months
4.17.c.	The elevator is inaccessible because the emergency system is not identified by raised lettering.	E8	12 months
4.18.	Lower Level Exterior Route. The route is inaccessible because the undersides of ramps and stairs create overhead hazards.	AR7	24 months
4.19.	Public Parking Lot		
4.19.a.	The parking reserved for persons with disabilities is inaccessible because the signs are mounted too low.	P6	12 months
4.19.b.	The curb ramp from the parking lot to the entrance is inaccessible because it has a slope of 9.7% and the flared sides have slopes of 26.6% and 27.5%.	AR5	36 months
5.	City Hall Annex located at 90 Santa Rosa Avenue		
5.1.	Entrance. The curb ramp at the designated accessible east entrance is inaccessible because it has a slope of 9.7%.	AR5	36 months
5.2.	Elevator		
5.2.a.	The elevator is inaccessible because the hall call buttons are mounted 48 inches above the finished floor.	E3	12 months
5.2.b.	The elevator is inaccessible because the hall lanterns do not emit an audible signal indicating when a car is answering a call.	E11	12 months

Item #	Access Issue	Required Action	Completion Date
5.2.c.	The elevator is inaccessible because the car position indicators do not emit an audible signal as the car passes or stops at a floor.	E5	12 months
5.2.d.	The elevator is inaccessible because the emergency system requires voice communication to operate, it is not identified by raised symbols or lettering, and it requires tight grasping or pinching to access.	E8	12 months
5.3.	2 nd Floor Drinking Fountain. Although an accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
5.4.	Utility Payment Office. The front counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
5.5.	Housing and Redevelopment Office. The front counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
5.6.	1 st Floor Drinking Fountain. Although an accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
5.7.	1 st Floor Women's Single User Toilet Room		
5.7.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	6 months
5.7.b.	The door is inaccessible because it requires 12 pounds of force to open.	D2	6 months
5.7.c.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months
5.7.d.	No accessible coat hook has been provided.	TR1	6 months
5.7.e.	No accessible mirror has been provided.	TR14	6 months
5.7.f.	The sanitary napkin dispenser is inaccessible because it is mounted with the controls 58½ inches above the finished floor.	TR5	6 months

Item #	Access Issue	Required Action	Completion Date
5.7.g.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
5.7.h.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 months
5.8.	1st Floor Men's Single User Toilet Room		
5.8.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	6 months
5.8.b.	The door is inaccessible because it requires 15 pounds of force to open.	D2	6 months
5.8.c.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months
5.8.d.	No accessible coat hook has been provided.	TR1	6 months
5.8.e.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
5.8.f.	The toilet paper dispenser is inaccessible because it is mounted 45 inches from the rear wall.	SU17	6 months
5.8.g.	The wall-mounted shelf protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
5.8.h.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 months
6.	Doyle Park located at 700 Doyle Park Drive		
6.1.	Baseball Field (Altered)		
6.1.a.	The parking lot, with a total of 98 parking spaces, is inaccessible because it only has 1 space designated as accessible, and the space is designated as van accessible although the access aisle is only 60 inches wide. This lot requires 1 van accessible space and 3 standard accessible spaces.	P3	48 months

Item #	Access Issue	Required Action	Completion Date
6.1.b.	The portable toilet is inaccessible because there is a 6 inch high step to get into it and a wheel stop in front of it that narrows the route to less than 30 inches.	AR1	6 months
6.1.c.	Both drinking fountains protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 months
6.1.d.	The counters at the snack bar are inaccessible because they are 41 inches above the finished floor.	C5	24 months
6.1.e.	The snack bar counters protrude 6½ inches into the walkway at a height between 27 and 80 inches at a height of 40 inches and are not detectable to blind persons using a cane.	AR8	24 months
6.2.	Park (Existing)		
6.2.a.	Single User Toilet Rooms		
6.2.a(1)	The toilet room signs are all mounted on the door and have no raised or Braille characters.	TR18	12 months
6.2.a(2)	The side grab bars at the toilets are inaccessible because they are obstructed by the toilet paper dispensers.	SU7	6 months
6.2.b.	Exterior Lavatories		
6.2.b(1)	The lavatories are inaccessible because they have twist-type hardware.	TR10	24 months
6.2.b(2)	The lavatories protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 months
6.2.c.	The route to the accessible picnic table near Spring Creek is inaccessible because the surface is not stable firm and slip resistant.	AR1	48 months
7.	Finley Aquatic, Finley Community Center, and Finley Park located at 2060 West College Avenue		

Item #	Access Issue	Required Action	Completion Date
7.1.	Aquatic Center		
7.1.a.	Parking. The built-up curb ramps impermissibly extend into the required parking spaces' access aisles.	AR4	36 months
7.1.b.	Payphone. The telephone is inaccessible because the highest operable part is 54½ inches above the finished floor/ground, and the telephone is not hearing aid compatible.	TT1	6 months
7.1.c.	Entrance. The button for the automatic door opener is inaccessible because it requires 8 pounds of force to operate.	TR3	12 months
7.1.d.	Drinking Fountains. Although designated accessible drinking fountains are provided in the locker rooms, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
7.1.e.	Women's Locker Room		
7.1.e(1)	The door is inaccessible because it requires 11 pounds of force to open.	D2	6 months
7.1.e(2)	No accessible mirror has been provided.	TR14	6 months
7.1.e(3)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
7.1.e(4)	The sanitary napkin dispenser is inaccessible because the controls require twisting of the wrist to operate.	TR3	6 months
7.1.e(5)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 39 inches from the rear wall.	ST19	6 months
7.1.e(6)	The shower is inaccessible because it is 55 inches wide and 71 inches deep and the seat does not extend the full depth of the stall.	B8	48 months
7.1.e(7)	The bench is inaccessible because it is not attached to the wall.	LR1	48 months

Item #	Access Issue	Required Action	Completion Date
7.1.f.	Men's Locker Room. The men's locker room was in use and could not be surveyed.	LR4	48 months
7.1.g.	Pool Area		
7.1.g(1)	The drinking fountain is inaccessible because it requires 6 pounds of force to operate.	DF2	6 months
7.1.g(2)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
7.1.g(3)	The concessions counter is inaccessible because it is 37½ inches high.	C6	12 months
7.1.g(4)	The bleachers are inaccessible because the wheelchair seating locations have no fixed companion seats.	AA6	12 months
7.1.g(5)	The ramp to the bleachers is inaccessible because it has a cross slope of up to 2.3% and the bottom landing has a cross slope of 3.6%.	R5	24 months
7.1.g(6)	The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months
7.2.	Community Center		
7.2.a.	Parking. The parking reserved for persons with disabilities is inaccessible because it has slopes up to 4.8%, and one space has a cross slope of 3.4%.	P7	24 Months
7.2.b.	Route from Parking to Entrance. The curb ramp is inaccessible because the flared sides have slopes of 11.9% and 13.2%.	AR5	48 months
7.2.c.	Drinking Fountain. Although a designated accessible drinking fountain is provided near the Maple and Willow Room sign, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
7.2.d.	Women's Toilet Room near Valley Oak Room		

Item #	Access Issue	Required Action	Completion Date
7.2.d(1)	The baby changing table is inaccessible because the handle, which is the highest operable part, is 56½ inches high when the table is closed.	TR5	12 months
7.2.d(2)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
7.2.d(3)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 38 inches from the rear wall.	ST19	12 months
7.2.e.	Men's Locker Room by Live Oaks Room		
7.2.e(1)	The baby changing table is inaccessible because the handle, which is the highest operable part, is 57½ inches high when the table is closed.	TR5	12 months
7.2.e(2)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
7.2.e(3)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 38 inches from the rear wall.	ST19	12 months
7.2.e(4)	The shower is inaccessible because it is 42½ inches wide and 78 inches deep.	B8	48 months
7.2.e(5)	The bench is inaccessible because it is less than 24 inches deep and it is 16 inches high.	LR1	48 months
7.2.f.	Single User Toilet Room in the Maple Room		
7.2.f(1)	The signage provided is inaccessible because it does not have Braille characters.	TR18	12 months
7.2.f(2)	No accessible mirror has been provided.	TR14	6 months
7.2.g.	Payphone. The telephone near the Manzanita Room is inaccessible because it has no volume control.	TT1	12 months
7.2.h.	Evert Person Auditorium		

Item #	Access Issue	Required Action	Completion Date
7.2.h(1)	At the time of our visit, the lift to the stage was not operational.	LF2	6 months
7.2.h(2)	The pull sides of the doors to Dressing Rooms A and B, which are accessed through a front approach, are inaccessible because they have only 5 inches of clear space on the latch side.	D6	6 months
7.2.i.	Kitchen. The signage provided at the kitchen is inaccessible because it is mounted on the hinge side of the door.	D26	6 months
7.2.j.	East Wing Women's Toilet Room		
7.2.j(1)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
7.2.j(2)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 37 inches from the rear wall.	ST19	6 months
7.2.k.	East Wing Men's Toilet Room		
7.2.k(1)	The door is inaccessible because it requires 10 pounds of force to open.	D2	6 months
7.2.k(2)	The baby changing table is inaccessible because the handle, which is the highest operable part, is 54½ inches high when the table is closed.	TR5	12 months
7.2.k(3)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
7.2.k(4)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 39 inches from the rear wall.	ST19	6 months
7.3.	Finley Park		
7.3.a.	Drinking Fountain by Tennis Courts		

Item #	Access Issue	Required Action	Completion Date
7.3.a(1)	The drinking fountain is inaccessible because it requires 10 pounds of force to operate.	DF2	24 months
7.3.a(2)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
7.3.a(3)	The drinking fountain protrudes 18 inches into the walkway at a height between 27 and 80 inches, and is not detectable to blind persons using a cane.	AR8	24 months
7.3.b.	Volleyball Courts. There is no accessible route to the sand volleyball courts because a grass surface is not firm, stable, and slip resistant.	AR1	48 months
7.3.c.	Drinking Fountain at Outdoor Toilet Rooms. The drinking fountain is inaccessible because the spout is located 5 inches from the front of the drinking fountains and there is no means to provide water to people who have difficulty bending or stooping.	DF1	24 months
7.3.d.	Men's Outdoor Single User Toilet Room		
7.3.d(1)	The toilet room sign is mounted on the door.	TR18	12 months
7.3.d(2)	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
7.3.d(3)	The side grab bar at the toilet is inaccessible because the far end is 48½ inches from the rear wall.	SU6	6 months
7.3.e.	Women's Outdoor Single User Toilet Room		
7.3.e(1)	The toilet room sign is mounted on the door.	TR18	12 months
7.3.e(2)	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	12 months
7.3.e(3)	The side grab bar at the toilet is inaccessible because the far end is 47½ inches from the rear wall.	SU6	6 months
7.3.f.	Shared Outdoor Lavatory. The lavatory is inaccessible because it has twist-type hardware.	TR10	12 months
7.3.g.	Parking Lot by Gazebos		

Item #	Access Issue	Required Action	Completion Date
7.3.g(1)	The parking reserved for persons with disabilities is inaccessible because one of the spaces has a slope of 5.1%, and the access aisle has a slope of 3%.	P7	48 months
7.3.g(2)	The parking lot is inaccessible because there is no designated “van accessible” space.	P6	12 months
7.3.h.	Horse Shoe Pit. There is no accessible route to the horse shoe pit because a grass surface is not firm, stable, and slip resistant.	AR1	36 months
7.3.i.	Gazebo		
7.3.i(1)	The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months
7.3.i(2)	The drinking fountain protrudes 16 inches into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
7.3.i(3)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
7.3.j.	Stage. The ramp is inaccessible because it has a slope greater than 5%, and it lacks handrails.	R3	24 months
8.	Fire Station #2 located at 65 Stony Point		
8.1.	Public Single User Toilet Room		
8.1.a.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 47 inches from the rear wall.	SU5	6 months
8.1.b.	The toilet paper dispenser is inaccessible because it is mounted less than 19 inches above the finished floor.	SU17	6 months
8.1.c.	The soap dispenser is inaccessible because it is mounted 46 inches above the finished floor over an obstruction 22 inches deep.	TR4	6 months

Item #	Access Issue	Required Action	Completion Date
8.2.	Parking. The parking lot is inaccessible because there is no designated “van accessible” space.	P6	12 months
8.3.	Exterior Route		
8.3.a.	The route from the parking area to the entrance is inaccessible because it has a cross slope of up to 4%.	AR1	48 months
8.3.b.	The emergency call box to the left of the entrance door protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
9.	Fire Station #4 located at 1775 Yulupa Avenue		
9.1.	Toilet/Shower Room		
9.1.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months
9.1.b.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
10.	Galvin Community Park located at 3330 Yulupa Avenue		
10.1.	Parking by Park Entrance (Lower Lot)		
10.1.a.	The van accessible parking reserved for persons with disabilities is inaccessible because it lacks the “van accessible” signage.	P6	6 months
10.1.b.	The standard accessible parking spaces are inaccessible because there are no access aisles.	P1	36 months
10.2.	Parking by Tennis Courts (Upper Lot). The built-up curb ramps impermissibly extend into the designated accessible parking spaces’ access aisles.	AR4	36 months
10.3.	Drinking Fountain by Playground		
10.3.a.	The drinking fountain is inaccessible because the gravel route to it is not stable, firm, or slip resistant.	AR1	24 months

Item #	Access Issue	Required Action	Completion Date
10.3.b.	The drinking fountain is inaccessible because the water flow is less than 4 inches high; the flow is not within 3 inches of the front of the fountain; and the control requires 12 pounds of force to operate.	DF1	24 months
10.4.	Unisex Single User Toilet Room by Playground		
10.4.a.	The route into the toilet room is inaccessible because the gravel is not stable, firm, and slip resistant, and there is a 1 inch high step at the entrance.	AR1	48 months
10.4.b.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months
10.4.c.	The pull side of the door, which is accessed through a front approach, is inaccessible because it has approximately 4 inches of clear space on the latch side.	D6	6 months
10.4.d.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
10.5.	Men's Single User Toilet Room by Softball Fields		
10.5.a.	The toilet room sign is mounted on the door.	TR18	12 months
10.5.b.	The toilet is inaccessible because its centerline is 19½ inches from the side wall.	SU15	36 months
10.5.c.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
10.6.	Women's Single User Toilet Room by Softball Fields		
10.6.a.	The toilet room sign is mounted on the door.	TR18	12 months
10.6.b.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
10.7.	Exterior Lavatories. The lavatories protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	36 months
10.8.	Drinking Fountain by Softball Fields		

Item #	Access Issue	Required Action	Completion Date
10.8.a.	The drinking fountain is inaccessible because the flow of water is 2 inches high.	DF7	24 months
10.8.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
10.9.	Drinking Fountain by Tennis Courts		
10.9.a.	The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	24 months
10.9.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
10.9.c.	The drinking fountain protrudes 17 inches into the walkway at a height of 28 inches and is not detectable to blind persons using a cane.	AR8	24 months
11.	Garage #1 located at 524 7th Street		
11.1.	The van accessible parking space near the rear entrance is inaccessible because it has a slope of 4.6% and a cross slope of 4.9%.	P7	12 months
11.2.	The curb ramp at the van accessible space near the rear entrance is inaccessible because it does not have flared sides or rails to protect against cross traffic.	AR5	6 months
11.3.	The first designated accessible parking space closest to and on the same side as the van accessible space near the rear entrance is inaccessible because it has a cross slope of 5.4%.	P7	12 months
12.	Garage #3 located at 435 5th Street		
12.1.	The garage, with a total of 690 parking spaces, is inaccessible because it only has 12 spaces designated as accessible. This lot requires 2 van accessible spaces and 12 standard accessible spaces.	P3	6 months
13.	Garage #5 located at 625 3rd Street		

Item #	Access Issue	Required Action	Completion Date
13.1.	The garage is inaccessible because it has a vertical clearance of only 84 inches.	P9	24 months
13.2.	Unisex Single User Toilet Room		
13.2.a.	The toilet room sign is mounted on the door.	TR18	12 months
13.2.b.	The lavatory protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
13.2.c.	The toilet is inaccessible because the flush control is on the closed side.	SU1	6 months
13.2.d.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 months
14.	Garage #9 located at 97 D Street		
14.1.	The parking lot, with a total of 440 parking spaces, is inaccessible because it only has 7 spaces designated as accessible. This lot requires 2 van accessible spaces and 7 standard accessible spaces.	P3	6 months
14.2.	The garage is inaccessible because it has a vertical clearance of 84 inches.	P9	24 months
14.3.	The designated van accessible space is inaccessible because the access aisle is not 96 inches wide throughout.	P8	24 months
14.4.	Several of the spaces and access aisles reserved for persons with disabilities are inaccessible because they have slopes or cross slopes of up to 3.7%.	P7	12 months
14.5.	Pay Station. The automated pay station is inaccessible because the controls are 63 inches above the finished floor.	TR5	12 months
14.6.	Drinking Fountain		

Item #	Access Issue	Required Action	Completion Date
14.6.a.	The drinking fountain is inaccessible because the spout is 42 inches above the finished floor; the controls require 7 pounds of force to operate; and there is no fountain provided for people who have difficulty bending or stooping.	DF1	6 months
14.6.b.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months
15.	Julliard Park located at 211 Santa Rosa Avenue		
15.1.	Women's Toilet Room with Stalls		
15.1.a.	No accessible coat hook has been provided.	TR1	6 months
15.1.b.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	6 months
15.2.	Men's Toilet Room with Stalls. The toilet paper dispenser is inaccessible because it is mounted 53 inches above the finished floor.	ST8	6 months
15.3.	Drinking Fountain by Stone Bridge		
15.3.a.	The drinking fountain is inaccessible because the controls require 15 pounds of force to operate.	DF2	24 months
15.3.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
15.3.c.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
15.4.	Exterior Routes. The route to the Bocce courts is inaccessible because it has not been maintained in working order.	M1	12 months
15.4.a.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months

Item #	Access Issue	Required Action	Completion Date
16.	Laguna Wastewater Treatment Plant located at 4300 Llano Road (Administration Building)		
16.1.	Parking Lot. The curb ramps leading from the accessible parking onto the sidewalk are inaccessible because they have cross slopes ranging up to 2.9% and the curb ramp on the right has a slope of 9.1% on one side and a slope of 9.3% on the other side.	AR5	24 months
16.2.	Main Reception Counter. The counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
16.3.	Women's Lobby Toilet Room with Stalls		
16.3.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months
16.3.b.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 months
16.3.c.	The sanitary napkin dispenser is inaccessible because it is mounted with the controls 58 inches high and it requires tight grasping pinching or twisting of the wrist to operate.	TR5 TR3	12 months
16.3.d.	The sanitary napkin dispenser protrudes 5½ inches into the walkway at a height of 51½ inches and is not detectable to blind persons using a cane.	AR8	12 months
16.3.e.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
16.3.f.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall.	ST19	6 months
16.3.g.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	24 months
16.4.	Men's Lobby Toilet Room with Stalls		
16.4.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months

Item #	Access Issue	Required Action	Completion Date
16.4.b.	The door is inaccessible because it requires 18 pounds of force to open.	D2	6 months
16.4.c.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
16.4.d.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall.	ST19	6 months
16.4.e.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 50½ inches from the rear wall.	ST7	24 months
16.4.f.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	24 months
16.5.	Lobby Drinking Fountain. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
16.6.	Route for Outside Facility Tour. Parts of the designated exterior route of the facility such as thresholds, ramps, and stairs to equipment tanks, are inaccessible and accessibility may not be readily achievable. To the greatest extent possible, the City will make exterior parts of the facility tour accessible to people with disabilities. Additionally, the City will add closed captioning to the DVD presentation and make it available to the public.	M2	24 months
17.	Luther Burbank Home and Gardens located at Santa Rosa and Sonoma Avenues		
17.1.	Unisex Single User Toilet Rooms (Altered). Neither toilet room has an accessible sign mounted on the latch side of the door and has no raised or Braille characters.	TR18	12 months
17.2.	Drinking Fountain. The drinking fountain is inaccessible because the water flow is 5½ inches from the front of the fountain; the control requires 7 pounds of force to operate; and there is no fountain for people who have trouble bending or stooping.	DF1	24 months

Item #	Access Issue	Required Action	Completion Date
17.3.	Exterior Route. The designated accessible picnic table is not accessible because the gravel route to it is not stable, firm, and slip resistant.	AR1	12 months
17.4.	Historic Home		
17.4.a.	The building does not have directional signage posted at inaccessible entrances and does not have the International Symbol of Accessibility posted at accessible entrances.	D16	12 months
17.4.b.	The door at the designated accessible entrance is inaccessible because knob hardware is used.	D1	12 months
17.5.	Gift Shop. The gift shop counter is inaccessible because it is 37½ inches above the finished floor.	C5	36 months
18.	Martin Luther King Park located at 1671 Hendley Street		
18.1.	Men's Toilet Room with Stalls		
18.1.a.	The toilet room sign is mounted 65 inches above the finished floor/ground and has no raised or Braille characters.	TR18	48 months
18.1.b.	The urinal is inaccessible because the rim is 19 inches high.	TR20	48 months
18.1.c.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	48 months
18.1.d.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 months
18.2.	Women's Toilet Room with Stalls		
18.2.a.	The toilet room sign is mounted 65 inches above the finished floor/ground and has no raised or Braille characters.	TR18	48 months

Item #	Access Issue	Required Action	Completion Date
18.2.b.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	48 months
18.2.c.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 months
18.3.	Exterior Route		
18.3.a.	The route around the toilet room building is inaccessible because there are only 78 inches of head room provided under the eaves.	AR7	24 months
18.3.b.	There is no accessible route to the picnic tables and grill area.	AR1	24 months
19.	Municipal Service Center South located at 69 Stony Circle		
19.1.	Parking. The parking reserved for persons with disabilities is inaccessible because the signs are obscured by vegetation and the van accessible sign is mounted above the symbol of accessibility.	P6	12 months
19.2.	Drinking Fountain		
19.2.a.	The drinking fountain is inaccessible because it has a spout that is 37½ inches above the finished floor.	DF6	24 months
19.2.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
19.3.	Women's Single User Toilet Room		
19.3.a.	The door is inaccessible because it requires 10 pounds of force to open.	D2	6 months
19.3.b.	No accessible coat hook has been provided.	TR1	6 months
19.3.c.	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	36 months

Item #	Access Issue	Required Action	Completion Date
19.3.d.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 months
19.4.	Men's Single User Toilet Room		
19.4.a.	The door is inaccessible because it requires more than 5 pounds of force to open.	D2	6 months
19.4.b.	No accessible coat hook has been provided.	TR1	6 months
19.4.c.	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	36 months
19.4.d.	The toilet is inaccessible because the flush control is on the closed side.	SU1	36 months
19.4.e.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 months
20.	North Park located at 921 North Street		
20.1.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months
21.	Northwest Community Park located at 2620 W. Steele Lane		
21.1.a.	Parking Lot Off West Steele Lane. The parking lot, with a total of 53 parking spaces, is inaccessible because it has only 2 designated accessible spaces; there is no van accessible space; and there are no access aisles provided. This lot requires 1 van accessible space and 2 standard accessible spaces.	P3	48 months
21.2.	Drinking Fountain by Ballfield #1. The drinking fountain is inaccessible because the water flow is more than 3 inches from the front of the fountain and there is no fountain provided for people who have trouble bending or stooping.	DF1	24 months
21.3.	Men's Toilet Room with Stalls		
21.3.a.	The toilet room sign is mounted above the door and has no raised or Braille characters.	TR18	12 months
21.3.b.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 months

Item #	Access Issue	Required Action	Completion Date
21.4.	Women's Toilet Room with Stalls		
21.4.a.	The toilet room sign is mounted above the door and has no raised or Braille characters.	TR18	12 months
21.4.b.	No accessible coat hook has been provided.	TR1	6 months
21.4.c.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 months
21.5.	Parking Lot Off Marlow Street. The designated van accessible parking space is inaccessible because there is no access aisle.	P1	24 months
21.6.	Dog Park. The route to the dog park is inaccessible because the grass is not stable, firm, and slip resistant.	AR1	48 months
21.7.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months
22.	Northwest Library located at 150 Coddington Center		
22.1.	Parking Lot. The parking lot, with a total of 18 parking spaces, is inaccessible because no van accessible space is provided. This lot requires 1 van accessible space.	P3	48 months
22.2.	Pay Phone. The telephone is inaccessible because its highest operable part is 63 inches above the finished floor, and the clear floor space is 23 inches wide.	TT1	12 months
22.3.	Drinking Fountain. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
22.4.	Men's Toilet Room with Stalls		
22.4.a.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 months

Item #	Access Issue	Required Action	Completion Date
22.4.b.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months
22.4.c.	The urinal is inaccessible because the rim is 19 inches above the finished floor.	TR20	36 months
22.5.	Women's Toilet Room with Stalls		
22.5.a.	The door is inaccessible because it requires 11 pounds of force to open.	D2	24 months
22.5.b.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months
22.5.c.	The wall shelf and the air dryer protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 months
23.	Public Safety Building located at 965 Sonoma Avenue (Police and Fire Station #1)		
23.1.	Parking. The access aisle of the designated accessible parking space is inaccessible because it has a cross slope of 4.4%.	P7	48 months
23.2.	Police Department		
23.2.a.	Entrance. The automatic door opener is inaccessible because it requires more than 5 pounds of pressure to operate.	TR2	6 months
23.2.b.	Lobby. The main lobby is inaccessible because the underside of the stairs create an overhead hazard.	AR7	36 months
23.2.c.	Drinking Fountain		
23.2.c(1)	The drinking fountain is inaccessible because the flow of water is 1 inch high.	DF7	6 months
23.2.c(2)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months

Item #	Access Issue	Required Action	Completion Date
23.2.d.	Interior Route. The fire extinguisher near the toilet rooms protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
23.2.e.	Women's Toilet Room with Stalls. The door is inaccessible because it requires 12 pounds of force to open.	D2	6 months
23.2.f.	Men's Toilet Room with Stalls		
23.2.f(1)	The door is inaccessible because it requires 10 pounds of force to open.	D2	6 months
23.2.f(2)	The urinal is inaccessible because the clear floor space is 27 inches wide.	TR20	24 months
23.2.f(3)	The designated accessible toilet is inaccessible because its centerline is 19½ inches from the side wall.	ST17	36 months
23.2.f(4)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall.	ST19	6 months
23.2.g.	Pay Phone. The telephone is inaccessible because there is no volume control.	TT1	24 months
23.2.h.	Elevator. The elevator is inaccessible because the call button for the main entry floor is not designated by a raised star.	E4	12 months
23.3.	Fire Department		
23.3.a.	Unisex Single User Toilet Room - There is no signage directing people with disabilities to the accessible toilet rooms.	TR16	12 months
24.	Rincon Park located at 5108 Badger Road		
24.1.	Parking		
24.1.a.	The van accessible parking space is inaccessible because it lacks appropriate vertical signage.	P6	6 months

Item #	Access Issue	Required Action	Completion Date
24.1.b.	The standard accessible parking spaces are inaccessible because the access aisles are 38 inches wide.	P8	24 months
24.2.	Men's Single User Toilet Room		
24.2.a.	The lavatory is inaccessible because it has twist-type hardware.	TR10	24 months
24.2.b.	The toilet is inaccessible because its centerline is 22½ inches from the side wall.	SU15	36 months
24.2.c.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
24.2.d.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 52 inches from the rear wall.	SU6	6 months
24.3.	Women's Single User Toilet Room		
24.3.a.	The toilet is inaccessible because its centerline is 22½ inches from the side wall.	SU15	36 months
24.3.b.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
24.4.	Drinking Fountains by Toilet Rooms. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
24.5.	Drinking Fountains by Baseball Field		
24.5.a.	The drinking fountain is inaccessible because it has a spout that is 38 inches above the finished floor and located at the rear of the fountain.	DF6, DF1	24 months
24.5.b.	The free standing drinking fountain is inaccessible because the clear floor space is 44 inches wide.	DF4	24 months
24.5.c.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
24.6.	Parking by Baseball Field. The van accessible parking space is inaccessible because it lacks appropriate vertical signage.	P6	12 months

Item #	Access Issue	Required Action	Completion Date
24.7.	Exterior Route. The routes to the baseball field bleachers and dugouts are inaccessible because the grass is not stable, firm, and slip resistant.	AR1	36 months
24.8.	Unisex Single User Toilet Room by Baseball Field		
24.8.a.	The toilet room sign is mounted on the door.	TR18	12 months
24.8.b.	The lavatory is inaccessible because it has twist-type hardware.	TR10	24 months
24.8.c.	The toilet is inaccessible because its centerline is 26 inches from the side wall.	SU15	36 months
24.8.d.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
24.8.e.	The toilet is inaccessible because the flush control is on the closed side.	SU1	36 months
25.	Sonoma County Museum (Old Post Office) located at 425 7th Street		
25.1.	Parking. The parking lot, with a total of 5 parking spaces, is inaccessible because there is no van accessible space provided. This lot requires 1 van accessible space.	P3	6 months
25.2.	Exterior Entrance		
25.2.a.	The platform lift is inaccessible because it requires that a key be obtained from an employee before the lift can be operated.	LF1	48 months
25.2.b.	The double-leaf doors are inaccessible because each leaf is only 28½ inches wide.	D24	12 months
25.2.c.	The doors are inaccessible because knob hardware is used.	D1	6 months
25.3.	Unisex Single User Toilet Room		
25.3.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months

Item #	Access Issue	Required Action	Completion Date
25.3.b.	The pull side of the door, which is accessed through a front approach, is inaccessible because it has less than 18 inches of clear space on the latch side.	D6	36 months
25.3.c.	The lavatory is inaccessible because the bottom of the apron is 27 inches above the finished floor.	TR11	36 months
25.3.d.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
26.	Steele Lane Community Center located at 415 Steele Lane		
26.1.a.	Parking. The parking lot, with a total of 52 parking spaces, is inaccessible because it only has 2 spaces designated as accessible, and the standard accessible parking space has no access aisle. This lot requires 1 van accessible space and 2 standard accessible spaces.	P3	24 months
26.2.	Pay Telephone. The route to the pay telephone is inaccessible because there is a 1½ inch step down at the telephone.	AR1	24 months
26.3.	Dohn Room		
26.3.a.	There is no signage informing the public of the availability of an assistive listening system.	AA3	6 months
26.3.b.	There is no accessible route connecting the wheelchair seating areas and the stage.	AA1	6 months
26.3.c.	The route under the stairs is inaccessible because there is less than 80 inches of head room provided.	AR7	24 months
26.3.d.	The door to the meeting room behind the stage is inaccessible because knob hardware is used.	D1	12 months
26.3.e.	Drinking Fountain by the Demeo Room. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
26.4.	Demeo Room		
26.4.a.	The entry door is inaccessible because knob hardware is used.	D1	12 months

Item #	Access Issue	Required Action	Completion Date
26.5.	Room 6		
26.5.a.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 months
26.5.b.	The door is inaccessible because it has thumb latch hardware.	D1	12 months
26.6.	Drinking Fountain by Room 6		
26.6.a.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
26.6.b.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
26.7.	Men's Toilet Room with Stalls by Room 6		
26.7.a.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months
26.7.b.	The designated accessible toilet is inaccessible because its centerline is 20½ inches from the side wall.	ST17	36 months
26.7.c.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	6 months
26.7.d.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 48½ inches from the rear wall.	ST6	6 months
26.8.	Women's Toilet Room with Stalls by Room 6		
26.8.a.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 months

Item #	Access Issue	Required Action	Completion Date
26.8.b.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	6 months
26.8.c.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 48½ inches from the rear wall.	ST6	6 months
26.9.	Room 1, 2, and the Hub		
26.9.a.	All the entry doors are inaccessible because they have thumb latch hardware.	D1	12 months
26.9.b.	The entry door to Room 1 is inaccessible because it requires 8 pounds of force to open.	D2	6 months
26.10.	North Entrance. The building does not have directional signage posted at inaccessible entrances and does not have the International Symbol of Accessibility posted at accessible entrances.	D16	12 months
27.	Youth Park located at 1700 Fulton Road		
27.1.	Parking by Park		
27.1.a.	A built-up curb ramp impermissibly extends into the access aisle of one of the required accessible parking spaces.	AR4	24 months
27.1.b.	The standard accessible parking spaces are inaccessible because they lack vertical signage.	P6	12 months
27.2.	Four Unisex Single User Toilet Rooms		
27.2.a.	All of the toilet rooms have signs mounted on the door.	TR18	12 months
27.2.b.	The side grab bar at each toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
27.2.c.	The side grab bar at each toilet is inaccessible because it is mounted with the far end 51 inches from the rear wall.	SU5	6 months
27.2.d.	The side grab bar at each toilet is inaccessible because it is mounted 2½ inches from the wall.	SU12	6 months

Item #	Access Issue	Required Action	Completion Date
27.3.	Exterior Lavatory. The shared lavatory is inaccessible because it has twist-type hardware.	TR10	24 months
27.4.	Drinking Fountain by Toilet Rooms		
27.4.a.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 months
27.4.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
27.5.	Amphitheater		
27.5.a.	There is no accessible route to the amphitheater because the grass is not stable, firm, and slip resistant.	AR1	48 months
27.5.b.	There is no accessible route connecting the seating area and the stage.	AA1	48 months
27.5.c.	The amphitheater is inaccessible because no wheelchair seating areas are provided. This amphitheater requires 4 wheelchair seating locations.	AA6	48 months