

Appendix Q – Self-Evaluation Results – Park Facilities

Overview

A comprehensive overview of all public areas in City of Brainerd facilities was performed in 2016. The results on the evaluations can be seen below in this Appendix.

Building Self Evaluations – ADA Compliance

Building: Bane Park Facilities

Evaluation Date: July 20, 2016

Evaluated by: Joshua Hammermeister

Parking

92. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes **No**

Notes

93. Each accessible parking space is at least 8 feet wide. **Yes** **No**

Notes

94. Each accessible space shall have a sign showing the International Symbol of Accessibility and notification that violators are subject up to a \$200.00 fine. **Yes** **No**

Notes **No sign is provided**

95. Each sign shall be centered at the head end of the space and mounted between 60 inches to 66 inches above the parking surface measured to the bottom of the sign.

Yes **No**

Notes **No sign is provided**

96. One in six accessible parking spaces shall be van accessible (having a height clearance of 98 inches minimum) **Yes** **No** **N/A**

Notes

97. Where not all accessible spaces have the 98 inch minimum clearance, van accessible spaces shall provide a sign indicating “van accessible”. **Yes** **No** **N/A**

Notes

98. All accessible parking spaces shall have an adjacent access aisle measuring a minimum of 8 feet in width. Two parking spaces can share the same access aisle. Yes **No**

Notes **No aisle is provided**

99. Van accessible parking spaces that are angled shall have the access aisle located on the passenger side of the parking space. Yes No **N/A**

Notes

100. Each access aisle shall be provided with a sign indicating "No Parking". Yes
No

Notes **No aisle**

101. Access aisle signs shall be centered at the head end of the access aisle and mounted between 60 and 66 inches above the surface of the access aisle measured to the bottom of the sign. Yes No **N/A**

Notes

102. Where the access aisle sign would obstruct a curb ramp or pedestrian route, the no parking designation shall be provided on the surface of the access aisle. Yes
No **N/A**

Notes

103. Where the parking space and access aisle are located in an enclosed structure or otherwise protected from the elements, the no parking designation shall be permitted to be provided on the surface of the access aisle. Yes No **N/A**

Notes

104. The slope of each accessible parking space and access aisle shall not exceed 1:48.
Yes No

Notes

105. Each access aisle shall connect to an accessible route. **Yes** No

Notes

106. Accessible spaces shall be located as near as possible to an accessible building entrance.
Yes No **N/A**

Notes

Accessible Building Entrances

43. At least 60% of public entrances shall be accessible. **Yes** No

Notes

44. Accessible doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

45. The threshold shall be no higher than 1/2 inch. **Yes** No

Notes

46. Two doors in series must be separated by at least 48 inches plus the width of any door swinging into the space. A five foot diameter circle shall be provided between the doors.

Yes No

Notes

47. Door hardware shall be operable with one hand and not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

48. Level landings shall be provided on both sides of the door (exterior landings may slope 1/4 inch per foot). **Yes** No

Notes

Interior Circulation

57. Hallways shall have a minimum clear width of 36 inches (building code may require wider hallway depending on number of occupants). **Yes** No

Notes

58. Public counters and service windows shall have a 36 inch long portion that is no more than 36 inches above the floor. **Yes** No

Notes

59. Objects along the accessible route between 27 inches and 80 inches above the floor shall protrude no more than 4 inches from the wall. **Yes** No

Notes

60. Accessible doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

61. The threshold shall be no higher than 1/2 inch. **Yes** No

Notes

62. Two doors in series must be separated by at least 48 inches plus the width of any door swinging into the space. A five foot diameter circle shall be provided between the doors.

Yes No

Notes

63. Door hardware shall be operable with one hand and not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

64. Level landings shall be provided on both sides of the door. **Yes** No

Notes

Signage

29. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. **Yes** No

Notes

30. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. **Yes** No

Notes

31. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. Yes **No**

Notes **Exterior bathroom doors do not have Braille**

32. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). Yes No

N/A

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

29. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

30. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.
 Yes No **N/A**

Notes

31. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

32. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. Yes No **N/A**

Notes

Water Closet

99. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** No

Notes

100. A side transfer compartment shall be 5 feet wide minimum. **Yes** No

Notes

101. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water

closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** No

Notes

102. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. **Yes** No **N/A**

Notes

103. The water closet shall be centered 16 inches to 18 inches from a side wall or partition. **Yes** No

Notes

104. The seat height shall be between 17 inches and 19 inches above the floor. **Yes** No

Notes

105. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** No

Notes

106. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

107. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall. **Yes** No

Notes

108. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. **Yes** No

Notes

109. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes No

Notes

110. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

111. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No **N/A**

Notes

112. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes No **N/A**

Notes

Sink

36. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. **Yes** No

Notes

37. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.

Yes No

Notes

38. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. **Yes** No

Notes

39. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes No

Notes

40. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** No

Notes

Urinal

19. Where more than one urinal is provided in a room, at least one shall be accessible.

Yes No

Notes

20. The rim of the urinal shall be no more than 17 inches above the floor. **Yes** No

Notes

21. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. **Yes** No

Notes

Accessories

22. Accessories such as towel, hand dryers, soap and product dispensers shall be mounted so that the highest operable part of the device is no more than 48 inches above the floor.

Yes No

Notes

23. Mirrors located above lavatories shall be mounted with the bottom edge of the reflecting surface no higher than 40 inches above the floor. Mirrors not located above lavatories, sinks or counters shall be mounted with the bottom edge of the reflecting surface 35 inches maximum above the floor. **Yes** No

Notes

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24. If a diaper changing table is provided, it shall be mounted no more than 34 inches above the floor to the working surface. Knee and toe clearance shall be provided beneath the open changing table. Diaper changing tables shall not be located in toilet compartments.
Yes No **N/A**

Notes

Drinking Fountain

If only one drinking fountain location is provided on a floor, the drinking fountain shall provide a spout for wheelchair users and one for standing individuals. If more than one drinking fountain location is provided on a floor, one-half of the fountains shall be mounted at the wheelchair accessible height and one-half at the standing height. Wheelchair accessible height drinking fountains shall meet the following criteria:

16. The spout shall be no more than 36 inches above the floor. **Yes** No

Notes

17. Operating controls shall be at the front or near the front edge of the drinking fountain.
Yes No

Notes

18. A clear floor space positioned for a forward approach shall be provided and appropriate knee and toe clearance shall be provided. **Yes** No

Notes

Drinking fountains for standing persons shall meet the following criteria:

11. The spout shall be located between 38 inches and 43 inches above the floor. **Yes**
No

Notes

12. Operating controls shall be at the front or near the front edge of the drinking fountain.
Yes No

Notes

Building Self Evaluations – ADA Compliance

Building: Buffalo Hills Park Facilities

Evaluation Date: July 20, 2016

Evaluated by: Joshua Hammermeister

Signage

33. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. **Yes** No

Notes

34. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. Yes No **N/A**

Notes

35. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. **Yes** No

Notes

36. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). Yes No
N/A

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

33. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

34. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.

Yes No **N/A**

Notes

35. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

36. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. **Yes** No

Notes

Water Closet

113. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** No

Notes

114. A side transfer compartment shall be 5 feet wide minimum. **Yes** No

Notes

115. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** No

Notes

116. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. Yes No **N/A**

Notes

117. The water closet shall be centered 16 inches to 18 inches from a side wall or partition.

Yes No

Notes

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118. The seat height shall be between 17 inches and 19 inches above the floor. **Yes**
No

Notes

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119. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** No

Notes

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120. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

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121. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall.

Yes No

Notes

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122. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. **Yes**

No

Notes

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123. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes No

Notes

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124. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

125. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No **N/A**

Notes

126. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes No **N/A**

Notes

Sink

41. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. **Yes** No

Notes

42. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.

Yes No

Notes

43. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. **Yes** No

Notes

44. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes No

Notes

45. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** No

Notes

Urinal

22. Where more than one urinal is provided in a room, at least one shall be accessible.

Yes No

Notes

23. The rim of the urinal shall be no more than 17 inches above the floor. Yes No

Notes

24. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. Yes No

Notes

Accessories

25. Accessories such as towel, hand dryers, soap and product dispensers shall be mounted so that the highest operable part of the device is no more than 48 inches above the floor.

Yes No

Notes

26. Mirrors located above lavatories shall be mounted with the bottom edge of the reflecting surface no higher than 40 inches above the floor. Mirrors not located above lavatories, sinks or counters shall be mounted with the bottom edge of the reflecting surface 35 inches maximum above the floor. Yes No

Notes

27. If a diaper changing table is provided, it shall be mounted no more than 34 inches above the floor to the working surface. Knee and toe clearance shall be provided beneath the open changing table. Diaper changing tables shall not be located in toilet compartments.

Yes No N/A

Notes

Drinking Fountain

If only one drinking fountain location is provided on a floor, the drinking fountain shall provide a spout for wheelchair users and one for standing individuals. If more than one drinking fountain location is provided on a floor, one-half of the fountains shall be mounted at the

wheelchair accessible height and one-half at the standing height. Wheelchair accessible height drinking fountains shall meet the following criteria:

19. The spout shall be no more than 36 inches above the floor. **Yes** **No**

Notes

20. Operating controls shall be at the front or near the front edge of the drinking fountain.

Yes **No**

Notes

21. A clear floor space positioned for a forward approach shall be provided and appropriate knee and toe clearance shall be provided. **Yes** **No**

Notes

Drinking fountains for standing persons shall meet the following criteria:

13. The spout shall be located between 38 inches and 43 inches above the floor. **Yes**

No **N/A**

Notes **No drinking fountain for standing persons**

14. Operating controls shall be at the front or near the front edge of the drinking fountain.

Yes **No** **N/A**

Notes

Building Self Evaluations – ADA Compliance

Building: Gregory Park Facilities

Evaluation Date: July 20, 2016

Evaluated by: Joshua Hammermeister

Exterior Access

36. An exterior accessible route connecting accessible parking with a building entrance shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** **No**

Notes

37. An exterior accessible route connecting accessible building entrances shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** **No**

Notes

38. Exterior accessible routes leading to buildings that are not normally occupied shall be permitted to have a maximum slope of 1:12. **Yes** **No** **N/A**

Notes

39. The surface of the exterior accessible route shall be stable, firm, and slip-resistant. **Yes** **No**

Notes

40. The exterior accessible route shall be the shortest, most direct route possible and shall coincide with the general route of travel. **Yes** **No**

Notes

Signage

37. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. **Yes** **No**

Notes **No provided signs**

38. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. **Yes** **No** **N/A**

Notes

39. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. Yes No

Notes **No Braille**

40. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). Yes No
N/A

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

37. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. Yes No

Notes **Opening of 28 inches**

38. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.
Yes No N/A

Notes

39. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. Yes No

Notes

40. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. Yes No

Notes

Water Closet

127. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. Yes **No**

Notes **No accessible toilets are provided**

128. A side transfer compartment shall be 5 feet wide minimum. Yes **No**

Notes

129. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water closet, or 48 inches minimum of floor space shall be provided in front of the water closet. Yes **No**

Notes

130. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. Yes **No**

Notes

131. The water closet shall be centered 16 inches to 18 inches from a side wall or partition.
Yes No

Notes

132. The seat height shall be between 17 inches and 19 inches above the floor. Yes
No

Notes **Seat height of 15 inches**

133. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. Yes **No**

Notes **Opening of only 26 inches**

134. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

135. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall.
Yes **No**

Notes **No grab bars**

136. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. Yes

No

Notes No grab bars

137. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes No

Notes No grab bars

138. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

139. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No

Notes

None

140. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes No

Notes

None

Sink

46. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. Yes No

Notes

47. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.

Yes No

Notes

48. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. Yes **No**

Notes Full counter for sink, no underneath

49. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes No **N/A**

Notes

50. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** No

Notes

Urinal

25. Where more than one urinal is provided in a room, at least one shall be accessible.

Yes **No**

Notes Not accessible

26. The rim of the urinal shall be no more than 17 inches above the floor. Yes **No**

Notes Rim of 24 inches

27. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. Yes **No**

Notes

Accessories

28. Accessories such as towel, hand dryers, soap and product dispensers shall be mounted so that the highest operable part of the device is no more than 48 inches above the floor.

Yes **No**

Notes Hand towel dispenser are 52 inches off ground

29. Mirrors located above lavatories shall be mounted with the bottom edge of the reflecting surface no higher than 40 inches above the floor. Mirrors not located above lavatories, sinks or counters shall be mounted with the bottom edge of the reflecting surface 35 inches maximum above the floor. **Yes** No

Notes

30. If a diaper changing table is provided, it shall be mounted no more than 34 inches above the floor to the working surface. Knee and toe clearance shall be provided beneath the open changing table. Diaper changing tables shall not be located in toilet compartments.

Yes No **N/A**

Notes

Building Self Evaluations – ADA Compliance

Building: Jaycees Park Facilities

Evaluation Date: July 20, 2016

Evaluated by: Joshua Hammermeister

Parking

107. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes **No**

Notes Gravel parking lot

108. Each accessible parking space is at least 8 feet wide. Yes **No**

Notes _____

109. Each accessible space shall have a sign showing the International Symbol of Accessibility and notification that violators are subject up to a \$200.00 fine. **Yes**
No

Notes _____

110. Each sign shall be centered at the head end of the space and mounted between 60 inches to 66 inches above the parking surface measured to the bottom of the sign.

Yes **No**

Notes 46 inches from parking surface

111. One in six accessible parking spaces shall be van accessible (having a height clearance of 98 inches minimum) Yes No **N/A**

Notes _____

112. Where not all accessible spaces have the 98 inch minimum clearance, van accessible spaces shall provide a sign indicating “van accessible”. Yes No **N/A**

Notes

113. All accessible parking spaces shall have an adjacent access aisle measuring a minimum of 8 feet in width. Two parking spaces can share the same access aisle. Yes
No

Notes

114. Van accessible parking spaces that are angles shall have the access aisle located on the passenger side of the parking space. Yes No **N/A**

Notes

115. Each access aisle shall be provided with a sign indicating “No Parking”. Yes
No

Notes

116. Access aisle signs shall be centered at the head end of the access aisle and mounted between 60 and 66 inches above the surface of the access aisle measured to the bottom of the sign. Yes **No**

Notes

117. Where the access aisle sign would obstruct a curb ramp or pedestrian route, the no parking designation shall be provided on the surface of the access aisle. Yes
 No **N/A**

Notes

118. Where the parking space and access aisle are located in an enclosed structure or otherwise protected from the elements, the no parking designation shall be permitted to be provided on the surface of the access aisle. Yes No **N/A**

Notes

119. The slope of each accessible parking space and access aisle shall not exceed 1:48.
 Yes **No**

Notes

120. Each access aisle shall connect to an accessible route. Yes No **N/A**

Notes

121. Accessible spaces shall be located as near as possible to an accessible building entrance.
Yes No

Notes

Exterior Access

41. An exterior accessible route connecting accessible parking with a building entrance shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** No

Notes

42. An exterior accessible route connecting accessible building entrances shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** No

Notes

43. Exterior accessible routes leading to buildings that are not normally occupied shall be permitted to have a maximum slope of 1:12. **Yes** No N/A

Notes

44. The surface of the exterior accessible route shall be stable, firm, and slip-resistant. **Yes** No

Notes

45. The exterior accessible route shall be the shortest, most direct route possible and shall coincide with the general route of travel. **Yes** No

Notes

Signage

41. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. **Yes** No

Notes

42. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. **Yes** No

Notes

43. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. **Yes** **No**

Notes **No Braille for bathrooms**

44. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). **Yes** No

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

41. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

42. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.
Yes No **N/A**

Notes

43. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

44. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. **Yes** No

Notes

Water Closet

141. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** No

Notes

142. A side transfer compartment shall be 5 feet wide minimum. **Yes** No

Notes

143. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water

closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** No

Notes

144. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. **Yes** No **N/A**

Notes

145. The water closet shall be centered 16 inches to 18 inches from a side wall or partition. **Yes** No

Notes

146. The seat height shall be between 17 inches and 19 inches above the floor. **Yes** No

Notes

147. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** No

Notes

148. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

149. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall. **Yes** No

Notes

150. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. **Yes** No

Notes

151. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes No

Notes

152. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

153. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No **N/A**

Notes

154. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes No **N/A**

Notes

Sink

51. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. **Yes** No

Notes

52. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.

Yes No

Notes

53. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. **Yes** No

Notes

54. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes No

Notes

55. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** No

Notes

Urinal

28. Where more than one urinal is provided in a room, at least one shall be accessible.

Yes **No**

Notes

29. The rim of the urinal shall be no more than 17 inches above the floor. Yes **No**

Notes Rim is 24 inches above floor

30. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. **Yes** No

Notes

Accessories

31. Accessories such as towel, hand dryers, soap and product dispensers shall be mounted so that the highest operable part of the device is no more than 48 inches above the floor.

Yes No

Notes

32. Mirrors located above lavatories shall be mounted with the bottom edge of the reflecting surface no higher than 40 inches above the floor. Mirrors not located above lavatories, sinks or counters shall be mounted with the bottom edge of the reflecting surface 35 inches maximum above the floor. **Yes** No

Notes

-
33. If a diaper changing table is provided, it shall be mounted no more than 34 inches above the floor to the working surface. Knee and toe clearance shall be provided beneath the open changing table. Diaper changing tables shall not be located in toilet compartments.

Yes **No**

Notes

Drinking Fountain

If only one drinking fountain location is provided on a floor, the drinking fountain shall provide a spout for wheelchair users and one for standing individuals. If more than one drinking fountain location is provided on a floor, one-half of the fountains shall be mounted at the wheelchair accessible height and one-half at the standing height. Wheelchair accessible height drinking fountains shall meet the following criteria:

22. The spout shall be no more than 36 inches above the floor. **Yes** **No**

Notes

23. Operating controls shall be at the front or near the front edge of the drinking fountain.

Yes **No**

Notes

24. A clear floor space positioned for a forward approach shall be provided and appropriate knee and toe clearance shall be provided. **Yes** **No**

Notes

Drinking fountains for standing persons shall meet the following criteria:

15. The spout shall be located between 38 inches and 43 inches above the floor. **Yes**

No

Notes

16. Operating controls shall be at the front or near the front edge of the drinking fountain.

Yes **No**

Notes

Building Self Evaluations – ADA Compliance

Building: Kiwanis Park Facilities

Evaluation Date: July 21, 2016

Evaluated by: Joshua Hammermeister

Parking

122. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes **No**

Notes

123. Each accessible parking space is at least 8 feet wide. **Yes** **No**

Notes

124. Each accessible space shall have a sign showing the International Symbol of Accessibility and notification that violators are subject up to a \$200.00 fine. **Yes**
 No

Notes

125. Each sign shall be centered at the head end of the space and mounted between 60 inches to 66 inches above the parking surface measured to the bottom of the sign.
 Yes **No**

Notes

Sign is centered 52 inches from driving surface

126. One in six accessible parking spaces shall be van accessible (having a height clearance of 98 inches minimum) **Yes** **No** **N/A**

Notes

127. Where not all accessible spaces have the 98 inch minimum clearance, van accessible spaces shall provide a sign indicating “van accessible”. Yes No **N/A**

Notes

128. All accessible parking spaces shall have an adjacent access aisle measuring a minimum of 8 feet in width. Two parking spaces can share the same access aisle. Yes **No**

Notes **No aisle is provided**

129. Van accessible parking spaces that are angles shall have the access aisle located on the passenger side of the parking space. Yes No **N/A**

Notes

130. Each access aisle shall be provided with a sign indicating “No Parking”. Yes No **N/A**

Notes

131. Access aisle signs shall be centered at the head end of the access aisle and mounted between 60 and 66 inches above the surface of the access aisle measured to the bottom of the sign. Yes No **N/A**

Notes

132. Where the access aisle sign would obstruct a curb ramp or pedestrian route, the no parking designation shall be provided on the surface of the access aisle. Yes No **N/A**

Notes

133. Where the parking space and access aisle are located in an enclosed structure or otherwise protected from the elements, the no parking designation shall be permitted to be provided on the surface of the access aisle. Yes No **N/A**

Notes

134. The slope of each accessible parking space and access aisle shall not exceed 1:48. Yes No

Notes

135. Each access aisle shall connect to an accessible route. Yes No **N/A**

Notes

136. Accessible spaces shall be located as near as possible to an accessible building entrance. Yes No **N/A**

Notes

Signage

45. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible

entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. Yes **No**

Notes

46. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. Yes No **N/A**

Notes

47. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. Yes **No**

Notes **No Braille provided for bathrooms**

48. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). Yes No
N/A

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

45. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

46. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.
Yes No **N/A**

Notes

47. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

48. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. **Yes** No

Notes

Water Closet

155. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** No

Notes

156. A side transfer compartment shall be 5 feet wide minimum. **Yes** No

Notes

157. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** No

Notes

158. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. Yes No **N/A**

Notes

159. The water closet shall be centered 16 inches to 18 inches from a side wall or partition.
Yes **No**

Notes **Centered 20 inches from wall**

160. The seat height shall be between 17 inches and 19 inches above the floor. **Yes**
No

Notes

161. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** No

Notes

162. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

-
163. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall.

Yes **No**

Notes **Begins 6 inches from rear wall**

-
164. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. **Yes**

No

Notes

-
165. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes No

Notes

-
166. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

-
167. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes **No**

Notes

-
168. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes **No**

Notes **No grab bars are located in the compartment**

Sink

56. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. Yes **No**

Notes **Sink is 36 inches off ground**

57. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.
Yes No

Notes

58. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. Yes No

Notes

59. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.
Yes No

Notes

60. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** No

Notes

Urinal

31. Where more than one urinal is provided in a room, at least one shall be accessible.
Yes No

Notes

32. The rim of the urinal shall be no more than 17 inches above the floor. Yes **No**

Notes **Positioned 21 inches above the floor**

33. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. Yes No

Notes

Building Self Evaluations – ADA Compliance

Building: Lum Park Facilities

Evaluation Date: July 21, 2016

Evaluated by: Joshua Hammermeister

Parking

1. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes **No**

Notes _____

2. Each accessible parking space is at least 8 feet wide. **Yes** **No**

Notes _____

3. Each accessible space shall have a sign showing the International Symbol of Accessibility and notification that violators are subject up to a \$200.00 fine. **Yes** **No**

Notes _____

4. Each sign shall be centered at the head end of the space and mounted between 60 inches to 66 inches above the parking surface measured to the bottom of the sign.

Yes **No**

Notes _____

5. One in six accessible parking spaces shall be van accessible (having a height clearance of 98 inches minimum) **Yes** **No** **N/A**

Notes _____

6. Where not all accessible spaces have the 98 inch minimum clearance, van accessible spaces shall provide a sign indicating “van accessible”. **Yes** **No** **N/A**

Notes

7. All accessible parking spaces shall have an adjacent access aisle measuring a minimum of 8 feet in width. Two parking spaces can share the same access aisle. **Yes** **No**

Notes

8. Van accessible parking spaces that are angles shall have the access aisle located on the passenger side of the parking space. **Yes** **No** **N/A**

Notes

9. Each access aisle shall be provided with a sign indicating "No Parking". **Yes** **No**

Notes **No sign**

10. Access aisle signs shall be centered at the head end of the access aisle and mounted between 60 and 66 inches above the surface of the access aisle measured to the bottom of the sign. **Yes** **No** **N/A**

Notes

11. Where the access aisle sign would obstruct a curb ramp or pedestrian route, the no parking designation shall be provided on the surface of the access aisle. **Yes** **No**
N/A

Notes

12. Where the parking space and access aisle are located in an enclosed structure or otherwise protected from the elements, the no parking designation shall be permitted to be provided on the surface of the access aisle. **Yes** **No** **N/A**

Notes

13. The slope of each accessible parking space and access aisle shall not exceed 1:48.
Yes **No**

Notes **Slope is 3.6%**

14. Each access aisle shall connect to an accessible route. **Yes** **No**

Notes

15. Accessible spaces shall be located as near as possible to an accessible building entrance.
Yes **No**

Notes

Exterior Access

46. An exterior accessible route connecting accessible parking with a building entrance shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** **No**

Notes

47. An exterior accessible route connecting accessible building entrances shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** **No**

Signage

49. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. **Yes** **No**

Notes

50. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. **Yes** **No**

Notes

51. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. **Yes** **No**

Notes **No Braille**

52. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). **Yes** **No**

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

49. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** **No**

Notes

50. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.

Yes **No** **N/A**

Notes

51. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

52. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. **Yes** No

Notes

Water Closet

169. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** **No**

Notes **No accessible toilets**

170. A side transfer compartment shall be 5 feet wide minimum. **Yes** **No**

Notes

171. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** **No**

Notes

172. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. **Yes** **No** **N/A**

Notes

173. The water closet shall be centered 16 inches to 18 inches from a side wall or partition.

Yes **No**

Notes **Centered 20 inches**

174. The seat height shall be between 17 inches and 19 inches above the floor. **Yes**
No

Notes

175. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** No

Notes

-
176. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

-
177. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall.

Yes **No**

Notes

No grab bars

-
178. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. **Yes**

No

Notes

No grab bars

-
179. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes **No**

Notes

No grab bars

-
180. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

-
181. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No **N/A**

Notes

-
182. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes No **N/A**

Notes

Sink

61. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. **Yes** No

Notes

62. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.
Yes No

Notes

63. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. **Yes** No

Notes

64. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes No

Notes

65. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** No

Notes

Urinal

34. Where more than one urinal is provided in a room, at least one shall be accessible.
Yes No

Notes

35. The rim of the urinal shall be no more than 17 inches above the floor. **Yes** No

Notes

36. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. **Yes** No

27. A clear floor space positioned for a forward approach shall be provided and appropriate knee and toe clearance shall be provided. **Yes** No

Notes

Drinking fountains for standing persons shall meet the following criteria:

17. The spout shall be located between 38 inches and 43 inches above the floor. **Yes**
No

Notes **No drinking fountain for standing persons**

18. Operating controls shall be at the front or near the front edge of the drinking fountain.
Yes **No**

Notes

Assembly Seating

Wheelchair seating shall be provided in assembly areas according to the following table.

Capacity of Seating in Assembly Areas	Number of Required Wheelchair Locations
4 to 25	1
26 to 50	2
51 to 100	4
101 to 300	5
301 to 500	6
501 to 1,000	6, plus 1 for each 150, or fraction thereof, between 501 through 5,000
5,001 and over	36, plus 1 for each 200, or fraction thereof, over 5,000

Yes **No**

Notes **No designated wheelchair locations**

Building Self Evaluations – ADA Compliance

Building: Memorial Park Facilities

Evaluation Date: July 20, 2016

Evaluated by: Joshua Hammermeister

Parking

137. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes No

Notes Only 5 accessible parking spaces are found

138. Each accessible parking space is at least 8 feet wide. Yes No

Notes _____

139. Each accessible space shall have a sign showing the International Symbol of Accessibility and notification that violators are subject up to a \$200.00 fine. Yes

No

Notes No signs are provided

140. Each sign shall be centered at the head end of the space and mounted between 60 inches to 66 inches above the parking surface measured to the bottom of the sign.

Yes No

Notes _____

141. One in six accessible parking spaces shall be van accessible (having a height clearance of 98 inches minimum) Yes No N/A

Notes _____

142. Where not all accessible spaces have the 98 inch minimum clearance, van accessible spaces shall provide a sign indicating “van accessible”. Yes No N/A

Notes

143. All accessible parking spaces shall have an adjacent access aisle measuring a minimum of 8 feet in width. Two parking spaces can share the same access aisle. Yes
No

Notes **Aisles are not located by every accessible spot**

144. Van accessible parking spaces that are angles shall have the access aisle located on the passenger side of the parking space. Yes No **N/A**

Notes

145. Each access aisle shall be provided with a sign indicating “No Parking”. Yes
No

Notes **No sign provided**

146. Access aisle signs shall be centered at the head end of the access aisle and mounted between 60 and 66 inches above the surface of the access aisle measured to the bottom of the sign. Yes **No**

Notes

147. Where the access aisle sign would obstruct a curb ramp or pedestrian route, the no parking designation shall be provided on the surface of the access aisle. Yes
 No **N/A**

Notes

148. Where the parking space and access aisle are located in an enclosed structure or otherwise protected from the elements, the no parking designation shall be permitted to be provided on the surface of the access aisle. Yes No **N/A**

Notes

149. The slope of each accessible parking space and access aisle shall not exceed 1:48.
Yes No

Notes

150. Each access aisle shall connect to an accessible route. Yes No **N/A**

Notes

151. Accessible spaces shall be located as near as possible to an accessible building entrance.
 Yes No **N/A**

Notes

Exterior Access

51. An exterior accessible route connecting accessible parking with a building entrance shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** No

Notes

52. An exterior accessible route connecting accessible building entrances shall be at least 4 feet wide with a slope not to exceed 1:20. **Yes** No

Notes

53. Exterior accessible routes leading to buildings that are not normally occupied shall be permitted to have a maximum slope of 1:12. **Yes** No **N/A**

Notes

54. The surface of the exterior accessible route shall be stable, firm, and slip-resistant. **Yes** No

Notes

55. The exterior accessible route shall be the shortest, most direct route possible and shall coincide with the general route of travel. **Yes** No

Notes

Signage

53. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. **Yes** No

Notes

54. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. **Yes** No **N/A**

Notes

55. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. **Yes** No

Notes

56. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). **Yes** No
N/A

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

53. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes** No

Notes

54. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.
Yes No **N/A**

Notes

55. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

56. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. **Yes** No

Notes

Water Closet

183. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** No

Notes

184. A side transfer compartment shall be 5 feet wide minimum. **Yes** No

Notes

185. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water

closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** No

Notes

186. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. **Yes** No

Notes

187. The water closet shall be centered 16 inches to 18 inches from a side wall or partition.
Yes No

Notes

188. The seat height shall be between 17 inches and 19 inches above the floor. **Yes**
No

Notes

189. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** No

Notes

190. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

191. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall.
Yes No

Notes

192. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. **Yes**
No

Notes

193. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes No

Notes

194. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

195. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No

Notes Women's restroom

196. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes **No**

Notes No horizontal or vertical bars are provided

Sink

66. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. Yes No

Notes

67. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.

Yes No

Notes

68. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. Yes No

Notes

69. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes No

Notes

70. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. Yes No

Notes

Urinal

37. Where more than one urinal is provided in a room, at least one shall be accessible.

Yes No

Notes

38. The rim of the urinal shall be no more than 17 inches above the floor. Yes No

Notes

39. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the urinal. Yes No

Notes

Accessories

40. Accessories such as towel, hand dryers, soap and product dispensers shall be mounted so that the highest operable part of the device is no more than 48 inches above the floor.

Yes No

Notes

41. Mirrors located above lavatories shall be mounted with the bottom edge of the reflecting surface no higher than 40 inches above the floor. Mirrors not located above lavatories, sinks or counters shall be mounted with the bottom edge of the reflecting surface 35 inches maximum above the floor. Yes No

Notes

42. If a diaper changing table is provided, it shall be mounted no more than 34 inches above the floor to the working surface. Knee and toe clearance shall be provided beneath the open changing table. Diaper changing tables shall not be located in toilet compartments.
Yes No **N/A**

Notes

Drinking Fountain

If only one drinking fountain location is provided on a floor, the drinking fountain shall provide a spout for wheelchair users and one for standing individuals. If more than one drinking fountain location is provided on a floor, one-half of the fountains shall be mounted at the wheelchair accessible height and one-half at the standing height. Wheelchair accessible height drinking fountains shall meet the following criteria:

28. The spout shall be no more than 36 inches above the floor. **Yes** No

Notes

29. Operating controls shall be at the front or near the front edge of the drinking fountain.
Yes No

Notes

30. A clear floor space positioned for a forward approach shall be provided and appropriate knee and toe clearance shall be provided. **Yes** No

Notes

Drinking fountains for standing persons shall meet the following criteria:

19. The spout shall be located between 38 inches and 43 inches above the floor. **Yes**
No

Notes **No drinking fountain for standing persons provided**

20. Operating controls shall be at the front or near the front edge of the drinking fountain.
Yes No **N/A**

Notes

Building Self Evaluations – ADA Compliance

Building: Mill Park Facilities

Evaluation Date: July 21, 2016

Evaluated by: Joshua Hammermeister

Parking

152. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes **No**

Notes Parking lot is gravel with no marked spots

Facility is a warming house used in the winters with no handicap accessible features.

Exterior Access

56. An exterior accessible route connecting accessible parking with a building entrance shall be at least 4 feet wide with a slope not to exceed 1:20. Yes **No**

Notes

57. An exterior accessible route connecting accessible building entrances shall be at least 4 feet wide with a slope not to exceed 1:20. Yes **No**

Notes

58. Exterior accessible routes leading to buildings that are not normally occupied shall be permitted to have a maximum slope of 1:12. Yes **No**

Notes

59. The surface of the exterior accessible route shall be stable, firm, and slip-resistant.

Yes **No**

Notes

60. The exterior accessible route shall be the shortest, most direct route possible and shall coincide with the general route of travel. Yes **No**

Notes

Accessible Building Entrances

49. At least 60% of public entrances shall be accessible. Yes **No**

Notes

50. Accessible doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. **Yes No**

Notes

51. The threshold shall be no higher than 1/2 inch. **Yes No**

Notes

52. Two doors in series must be separated by at least 48 inches plus the width of any door swinging into the space. A five foot diameter circle shall be provided between the doors.

Yes No

Notes

53. Door hardware shall be operable with one hand and not require tight grasping, pinching or twisting of the wrist. **Yes No**

Notes

54. Level landings shall be provided on both sides of the door (exterior landings may slope 1/4 inch per foot). **Yes No**

Notes

Signage

57. The International Symbol of Accessibility shall be displayed at: accessible toilet, bathing, dressing, fitting and locker rooms where not all such rooms are accessible; accessible

entrances where not all entrances are accessible; accessible parking spaces; and areas of rescue assistance. Yes **No**

Notes

58. Building entrances which are not accessible shall provide directional signage indicating the shortest route to an accessible entrance. Yes **No**

Notes

59. Raised and Braille signage must be provided at toilet, bathing, dressing, fitting and locker rooms, room numbers or names, and adjacent to each door to an egress stairway, exit passageway and the exit discharge. Yes **No**

Notes

60. Directional or informational signs shall have lettering which contrasts in color from the background (building directories are not included in this requirement). Yes **No**

Notes

Toilet Rooms and Bathing Rooms

All newly constructed and altered toilet rooms and bathing rooms shall be accessible; except where multiple single-user toilet rooms or bathing rooms are clustered at a single location, at least 50 percent but not less than one room for each use at each cluster shall be accessible. At least one of each type fixture or element provided in the room must be accessible (see urinals below).

Entry

57. Entrance doors shall have a minimum clear opening of 32 inches measured with the door open 90 degrees. Yes **No**

Notes Entrance door has 30 inches clear opening

58. Two doors in series must have a minimum separation of 48 inches plus the width of the door swinging into the space. A five foot diameter circle shall be provided between the doors.

Yes No **N/A**

Notes

59. Door hardware must be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** No

Notes

60. A door shall not swing over the floor space for any fixture unless the room is for individual use and a 30 inch by 48 inch clear floor space is provided within the room that is clear of the swing of the door. **Yes** **No**

Notes

Water Closet

197. At least one wheelchair accessible side transfer toilet compartment shall be provided in each accessible toilet room. **Yes** **No**

Notes **No accessible bathroom**

198. A side transfer compartment shall be 5 feet wide minimum. **Yes** **No**

Notes

199. The depth of a side transfer compartment shall be 78 inches minimum measured from the wall behind the water closet to a wall or obstruction in front of the water closet, or 48 inches minimum of floor space shall be provided in front of the water closet. **Yes** **No**

Notes

200. The water closet in a single use room shall have the same clear floor space as a water closet in a side transfer compartment. **Yes** **No**

Notes

201. The water closet shall be centered 16 inches to 18 inches from a side wall or partition.
Yes **No**

Notes **Centered 24 inches from wall**

202. The seat height shall be between 17 inches and 19 inches above the floor. **Yes**
No

Notes **Seat height of 14 inches**

203. The compartment door shall provide a 32 inch clear opening measured with the door open 90 degrees. **Yes** **No** **N/A**

Notes

204. Compartment door hardware shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist. **Yes** **No** **N/A**

Notes

205. A horizontal grab bar shall be mounted alongside of the water closet. The bar shall be a minimum of 42 inches long, mounted between 33 inches and 36 inches above the floor to the top of the gripping surface, beginning 12 inches from the rear wall.

Yes **No**

Notes

No grab bars

206. A vertical grab bar shall be mounted 39 inches to 41 inches above the floor to the side of the water closet. The vertical grab bar shall be a minimum of 18 inches in length and be centered between 39 inches and 41 inches from the rear wall. Yes

No

Notes

No grab bars

207. A 36 inch long horizontal grab bar shall be mounted behind the water closet, 33 inches to 36 inches above the floor to the top of the gripping surface, beginning 6 inches from the side wall.

Yes **No**

Notes

No grab bars

208. Operable parts of toilet paper dispensers and sanitary product receptacles shall be located within an area 12 inches minimum and 40 inches maximum from the rear wall, and 18 inches minimum above the floor and 1 ½ inches minimum below the horizontal grab bar.

Yes No

Notes

209. Toilet rooms having two or more toilet compartments shall provide an ambulatory accessible toilet compartment in addition to the wheelchair side transfer compartment.

Yes No **N/A**

Notes

210. Ambulatory compartments shall be 36 inches wide, 60 inches minimum in depth and provide horizontal and vertical side wall grab bars as described above on both sides of the water closet.

Yes No **N/A**

Notes

Sink

71. The higher of the rim of the sink or the countertop shall be a maximum of 34 inches above the floor. **Yes** **No**

Notes

72. A clear floor space 30 inches by 48 inches shall be positioned for a forward approach to the sink.

Yes **No**

Notes

73. Knee clearance at the front edge of the counter or lavatory shall be at least 27 inches above the floor and extend back a minimum of 8 inches. **Yes** **No**

Notes

74. Plumbing beneath the sink shall be insulated or otherwise configured to avoid contact.

Yes **No**

Notes

75. Faucets shall be operable with one hand, not require tight grasping, pinching or twisting of the wrist, and operate with no more than 5 lbs. of force. **Yes** **No**

Notes

Accessories

43. Accessories such as towel, hand dryers, soap and product dispensers shall be mounted so that the highest operable part of the device is no more than 48 inches above the floor.

Yes **No**

Notes

Hand towel dispenser is 50 inches from floor

44. Mirrors located above lavatories shall be mounted with the bottom edge of the reflecting surface no higher than 40 inches above the floor. Mirrors not located above lavatories, sinks or counters shall be mounted with the bottom edge of the reflecting surface 35 inches maximum above the floor. **Yes** **No**

Notes

45. If a diaper changing table is provided, it shall be mounted no more than 34 inches above the floor to the working surface. Knee and toe clearance shall be provided beneath the open changing table. Diaper changing tables shall not be located in toilet compartments.

Yes No **N/A**

Notes

Building Self Evaluations – ADA Compliance

Building: Trainside Park Facilities

Evaluation Date: July 20, 2016

Evaluated by: Joshua Hammermeister

Parking

1. Parking area associated with the building facility shall provide accessible parking spaces in accordance with the following table.

Total Parking Spaces in Lot	Required Min. Number of Accessible Spaces	Van Accessible Spaces Required
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1,000	2 Percent of Total	1 for every 6 accessible spaces
1,001 and Over	20 Plus 1 for each 100 over 1,000	1 for every 6 accessible spaces

Yes **No**

Notes

2. Each accessible parking space is at least 8 feet wide. **Yes** **No**

Notes

3. Each accessible space shall have a sign showing the International Symbol of Accessibility and notification that violators are subject up to a \$200.00 fine. **Yes** **No**

Notes

4. Each sign shall be centered at the head end of the space and mounted between 60 inches to 66 inches above the parking surface measured to the bottom of the sign.

Yes **No**

Notes **Signs are centered 42 inches from parking surface**

5. One in six accessible parking spaces shall be van accessible (having a height clearance of 98 inches minimum) **Yes** **No** **N/A**

Notes

6. Where not all accessible spaces have the 98 inch minimum clearance, van accessible spaces shall provide a sign indicating “van accessible”. **Yes** **No** **N/A**

Notes

7. All accessible parking spaces shall have an adjacent access aisle measuring a minimum of 8 feet in width. Two parking spaces can share the same access aisle. **Yes** **No**

Notes

8. Van accessible parking spaces that are angles shall have the access aisle located on the passenger side of the parking space. **Yes** **No** **N/A**

Notes

9. Each access aisle shall be provided with a sign indicating "No Parking". **Yes** **No**

Notes **No signs are provided**

10. Access aisle signs shall be centered at the head end of the access aisle and mounted between 60 and 66 inches above the surface of the access aisle measured to the bottom of the sign. **Yes** **No**

Notes **No signs are provided**

11. Where the access aisle sign would obstruct a curb ramp or pedestrian route, the no parking designation shall be provided on the surface of the access aisle. **Yes** **No**
N/A

Notes

12. Where the parking space and access aisle are located in an enclosed structure or otherwise protected from the elements, the no parking designation shall be permitted to be provided on the surface of the access aisle. **Yes** **No** **N/A**

Notes

13. The slope of each accessible parking space and access aisle shall not exceed 1:48.
Yes **No**

Notes **Slope for parking spots are 3.8%**

14. Each access aisle shall connect to an accessible route. **Yes** **No** **N/A**

Notes

15. Accessible spaces shall be located as near as possible to an accessible building entrance.
Yes **No** **N/A**

Notes
