SZS CONSULTING GROUP

OREGON STATE UNIVERSITY (OSU)

BATES HALL

ADA ASSESSMENT & SURVEY



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September 16, 2019



GABRIEL MERRELL DIRECTOR, ACCESS AND AFFIRMATIVE ACTION OFFICE OF EQUAL OPPORTUNITY AND ACCESS OREGON STATE UNIVERSITY 330 SNELL HALL Corvallis, or 97331

Re: ADA Accessibility Survey and Assessment – Bates Hall

Dear Gabriel,

We are pleased to submit this report for Bates Hall. This report is part of our project to provide a Campus Accessibility Survey and Assessment for Oregon State University. It is our hope that this report will assist OSU in improving access to people with disabilities to campus facilities.

SZS has been pleased to be a part of this effort to evaluate campus buildings using federal and state statutes and regulations, as well as universal design principles in order to create performance standards that will guide design, construction and maintenance on campus.

We look forward to discussing our findings with your team.

Regards,

Syroun Z. Sanossian, Principal

Syn Z. Son.

SZS Consulting Group LLC

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1. EXECUTIVE SUMMARY OF FINDINGS

The field investigation for the interior spaces began on June 11, 2019. The exterior site elements were assessed originally as part of the pedestrian facilities assessment in June-September 2011 and are included as an essential part of this report. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions to facilitate the process of cost estimating. Digital photographs are provided within the report for each barrier to access, to facilitate the review of the data collected. We have found that technical data can be difficult to interpret without a visual component; the photos provide a clear connection between the technical data and each barrier to access.

Bates Hall is a historic structure and many barriers to access were identified in the building. That is quite typical, as barriers to access exist in virtually every building, whether new or existing.

No "perfect" building exists in the real world.

This ADA Assessment and Survey report is intended to not only identify barriers to access, but to provide solutions. The basis for this ADA Assessment and Survey process is the underlying desire on the part of OSU to improve access by relying on higher standards than the minimum requirements in state and federal building codes. SZS intends to provide the information in this report in a clear and easy to understand format. The information in this report is compiled for use by designated OSU staff and other interested persons, so the content is designed to be understood by professionals and laymen alike.

The findings presented are both narrative and technical in nature; barriers to access identified during the field investigation process are documented in two ways;

Narrative Analysis: The analysis of findings is contained in an executive summary in a
narrative form that not only describes each type of barrier identified, but also provides a
discussion that analyses the functionality of physical elements. We also provide the
reasoning and research behind the identification of barriers that conflict with universal
design principles. This analysis may be accompanied by digital photographs or
diagrams, where applicable.

NOTE: Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.

2. <u>Barrier Data Records:</u> Individual barriers to access are entered into the SZS database so that technical information on the barriers can be provided as barrier data records. These barrier data records include digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal. The information is formatted with two barriers on each report page.

In order to consolidate the report data, some of the more typical barriers found in multiple locations have been grouped within the barrier data records with a description of the locations in which they were found.

A. Pedestrian Facilities and Exterior Spaces Analyzed

This report provides information on campus pedestrian facilities that serve Bates Hall. Many physical elements are part of the comprehensive whole that creates a pedestrian facility. The fundamental elements evaluated as to whether they provide accessible pedestrian facilities include the following:

- Sidewalks
- Walkways
- Ramps
- **Curb Ramps**
- **Blended Transitions**
- Signalized Intersections
- Stairways (94% of people with disabilities are not mobility impaired)
- Benches and other Seating Elements
- Picnic Facilities

The descriptions provided for physical elements in this report are intended to clearly describe the differences between each physical element, such as when a pedestrian route is a sidewalk, rather than a walkway. The descriptions are intended to explain how the elements interact to form a cohesive pedestrian facility. Other more specific information described within this section intends to provide guidance on determinations made in this report.

The key to providing accessible pedestrian facilities is in recognizing that different people with disabilities have different needs. Setting policies that speak to the entire group is essential, rather than focusing on one particular subset of the overall group. Universal design principles govern here - physical elements should be usable to everyone that visits campus without having to resort to any adaptation or specialized design.

In summary, an accessible route exists within a building, property boundary or interior space and is separate from the PROW. Pedestrian walkways are similar to sidewalks as paved surfaces improved for use by pedestrians, but walkways are not located along or adjacent to the curb line, gutter or roadway and walkways are generally not considered part of the PROW. The pedestrian facility is the combination of the PROW and the accessible route, which functions as a whole to provide pedestrian access to facility entrances.

As a public building that was constructed prior to the passage of the ADA, Bates Hall should have at least one accessible entrance, which was identified at the east entrance. This entrance led to the first-floor main entrance and a corridor where an elevator is used to carry passengers to reach all floors.

Bates Hall has an accessible route provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve¹ as compared to the 2010 ADA Standard for Accessible Design. Details on barriers identified in that route are provided within the ADA Assessment and Survey of the pedestrian facilities (provided as a separate report) as well as in the following records. Please see the barrier data records for details.

B. Building Entrances

The building is located along SW 26th Street. The building provides childcare services and security in the building is heightened due to that responsibility. Parking and passenger loading zone are provided on-site north of the building. The North entrance is a secured entrance for child safety. An additional secure entrance on the East side of building serves as the accessible entrance. A vestibule is provided in the East entrance, where the interior vestibule door leading to the lobby is controlled by the front desk to prevent visitors from entering the children development facility unchecked. Members of the public need to use the call station to gain access to the building.

INTERIOR SPACES

FIRST FLOOR

Bates Hall is a two-story Child Development Center, which serves as a preschool program for Head Start and tuition paying families in the community. An accessible entrance is located on the east side of the building with a public lobby and service counter that lacked a lower section for people who are short or those who use wheelchairs. The east entrance was identified with inaccessible door opening force, door hardware, and threshold.

Doormats were not recessed and may become a trip object. A two-way communication device was provided within the secured entrance vestibule that needs to be used to gain entrance and it was not within accessible reach range and lacked visual signals for people with a hearing impairment.

The entrance lobby lacked lobby informational signage indicating where accessible features such as restrooms or the elevator are located. No space was provided in the waiting area for a person who uses a mobility device.



Corridors, restrooms and other common use areas were identified with a pair of horn/strobe devices installed inches from one another (see photo above). These devices should be installed every 50 feet, when placed this closely together they can cause photosensitive epilepsy. This risk is especially high for children and adolescents. These multiple devices were within the public circulation path in each location where this issue was identified.

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¹ 2010 ADA Standards for Accessible Design, Section 206.2.1 Site Arrival Points

Two stairways were provided north and south of the building. The stairways were identified with inaccessible handrail extensions, opening limitation greater than 4", and a lack of contrasting colors on the top and bottom treads. Additionally, no detectable warning was provided at the underside of the stairway for approaching pedestrians, which resulted in a protruding object.

One passenger elevator provides access to the upper floors. No visual or audible signals were provided for people who are waiting for the elevator to indicate the location of the elevator car. Door jamb identification signs on each level lacked Braille and the discharge level lacked a raised star with tactile information below the floor designation. The elevator door did not stay open for the needed time after meeting an obstruction. Braille was provided at the elevator control buttons and the emergency communications system located in a cabinet was identified with cabinet hardware that was not accessible to someone with a hand impairment.

Faculty offices, classrooms and conference rooms lacked accessible signage and accessible door closer operating force and sweep period where door closers were installed. The entry doors also had view panels that were not accessible to short people or wheelchair users. In many instances, the entry doors lacked accessible maneuvering clearance due to the location of furniture. Conference rooms and classrooms also lacked shared or permanent assistive listening systems. The clear floor space needed to enable use of whiteboards and the chalkboards were blocked by furniture or stored items in some locations. Classrooms lacked an unobstructed clear width of 36" to spaces within the classroom due to the location of furniture. Although knee clearance at workstations, sinks, and desks is not needed for children ages 3-4, the surface height at working surfaces was not accessible to children who uses mobility devices. Additionally, a lack of clear floor space and fist operable faucets was identified at sinks in the children's areas. Shelves protruded into the circulation route and some spaces lacked visual signal appliances (strobes) connected to the fire alarm system, although in some locations two devices were installed, which can cause issues described above.

A multi-accommodation men's and women's restroom was provided on the first floor and was identified with a lack of tactile signs, doors with non-accessible door opening force and sufficient maneuvering clearance at entrance doors. Lavatories were not accessible due to the close proximity to adjacent walls and a lack of accessible knee clearance or trash bins were stored within the knee clearance space. The use of changing stations was obstructed by toilet stall doors that swing outward. Water closet stall doors were also located directly in front of the toilet which can impede a person who uses a mobility device from entering the stall. Grab bars were mounted too high and did not meet the accessible installation dimensions. Toilet seats were identified above the allowable maximum 19" seat height and urinals in the men's restroom were identified as non-accessible.

The kitchen lacked accessible tactile signs and door maneuvering clearance. Carts were provided in the center of the space that blocked maneuvering clearances at multiple elements including the oven, microwave, and refrigerator. Knee clearance was provided at the sink, but no insulation was provided on the drainpipes. Additionally, stored items beneath the cabinet blocked access to knee clearance provided. Dispensers and outlets were provided in locations out of accessible reach ranges.

The play area was identified with walkways that had non-accessible cross slopes and running slopes. No accessible routes were provided to the ground level play components and elevated play components. Ground level play components lacked a firm and stable clear space and a form of transfer to the components. The swings and elevated play component lacked firm and stable surfaces and attenuated surfaces. No transfer platform was provided at the elevated play component and the transfer steps were inaccessible.



The play area has a garden area that was not located on an accessible route from the existing paved walkway and raised garden beds were located outside of accessible reach ranges.

Many *staff use only* areas were identified in the building. These spaces include janitorial rooms, private faculty offices and associated spaces. Signage at the door/doorway to these spaces was included in this report as it is located along the public circulation route of travel, but these interior spaces were not investigated as part of this assessment process. In general, institutions and organizations make staff-use-only areas accessible as needed through the reasonable accommodation iterative process between the employer and employee.

SECOND FLOOR

Barriers in common use areas on this floor were similar to those identified on the first floor, including a lack of tactile room informational signs, tactile exit signs and accessible fire extinguisher cabinets. The second floor was identified with a men's and women's unisex toilet room, a conference room, and an observation deck. The conference room was identified with similar barriers as noted above in the conference room on the first floor.

The men's and women's unisex toilet rooms were identified with similar barriers to access. No tactile signage was provided, the door force was identified over the allowable 5 pounds and door maneuvering clearance was blocked by stored items. The toilet rooms had inaccessible lavatories, paper towel dispensers, and water closets.

The break room was an employee workspace, but since it provided a circulation route to

the observation deck, the path of travel through the space was assessed. The room was identified with an inaccessible door opening force and a lack of accessible tactile signs. Similarly, the door to the observation deck was inaccessible. Sufficient door maneuvering clearance was not provided. The door led directly to stairways. No accessible access was provided to the observation deck. The stairway lacked accessible extensions. No contrasting colors were provided at the steps. The underside of the stairway connecting to the play area created a protruding object (see photo at right).



THIRD FLOOR

The third floor consisted of employee workspaces. As stated above, employee spaces were not assessed in this report, but the rooms along the circulation route needed tactile signage. Two spaces within the stairway lacked tactile signage.

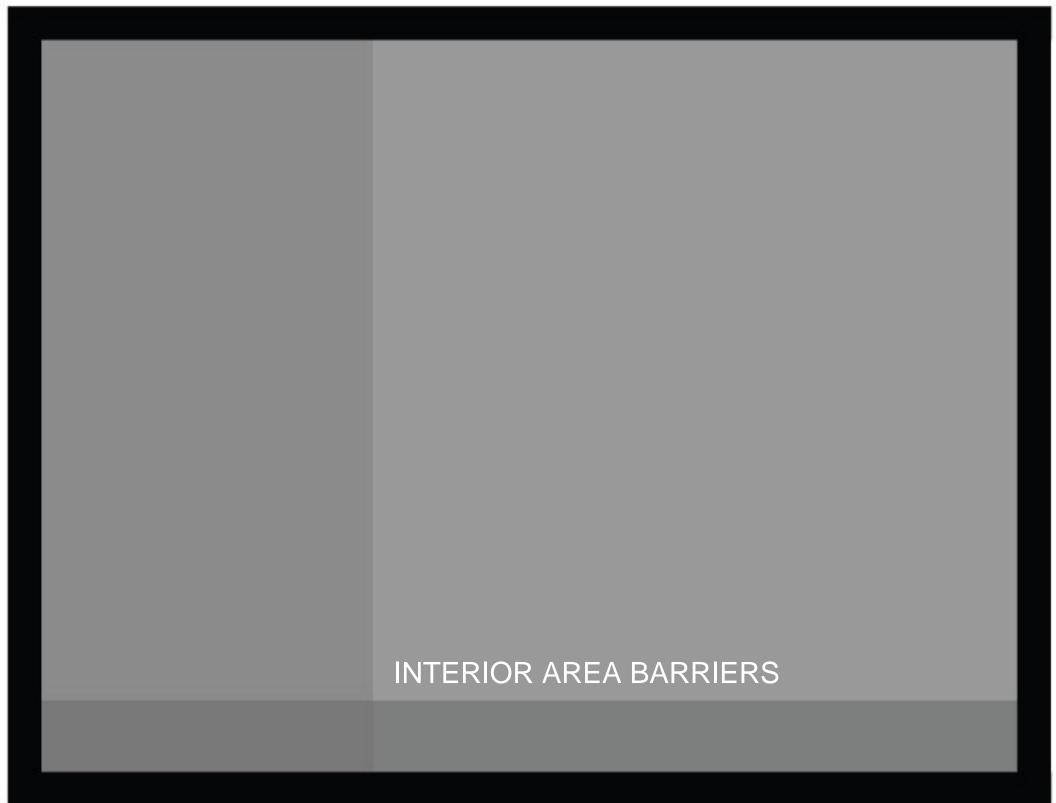
The following barrier data records provide more detailed information on the barriers described above.







Field Date:	7/12/2011 Report Date 7/12/2011 Barrier #: 2148
Bldg Name:	Bates Hall Reference Dwg: 1 of 4
Location:	Exterior - Bates Hall
X Coordinate:	7477694.955 Y Coordinate: 340926.255
Barrier Area:	Walkways
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)
Code References:	OSSC 1103.2.4.3 and 2010 ADAS 403.3
Performance Sta	andard: No Quantity: LF As-built : 95
Barrier Description:	Cross slope exceeds 2.0% (3.1% to 4.0%)
Findings:	3.9% cross slope
Rec. Solution:	Demolish existing and construct new route
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	7/12/2011 Report Date 7/12/2011 Barrier #: 2149
Bldg Name:	Bates Hall Reference Dwg: 1 of 4
Location:	Exterior - Bates Hall
X Coordinate:	7477686.524 Y Coordinate: 340925.5
Barrier Area:	Doors or Gates
Barrier Type:	Door/Gate Landing - Existing (2.1% to 3.0%)
Code References:	2010 ADAS 404.2.4.4
Performance Sta	andard: No Quantity: SF As-built: 50
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	3.0% slope
Rec. Solution:	
nee. Solution.	Demolish and reconstruct level landing
Barrier Severity:	
	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open







Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Bates Ha	all is a preschool for children 3-4 years of age.
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Adjustment
Code References:	Performance Standard
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	11 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
	The cessary and the states of
Implementation	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	4 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door 10" Bottom Surface - Door Hardware
Code References:	2010 ADAS 404.2.10
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	Door hardware interrupts min. 10" smooth bottom surface
Findings:	Door hardware extends into bottom 10" of door
Rec. Solution:	Remove element at bottom of door at push side
Barrier Severity:	1 Necessary Cost Est \$150.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	2010 ADAS 404.2.5
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Findings:	1-1/8" high
Rec. Solution:	Provide new door threshold
Barrier Severity:	1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	ndard: No Quantity: EACH As-built : 3
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Door mat not secured
Rec. Solution:	Secure exiting doormat or replace
Barrier Severity:	1 Necessary Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Door
Code References:	2010 ADAS 216.4.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Ground floor doors that exit to exterior lacks tactile exit sign
Findings:	Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT" at exit side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	
	Clear Floor Space
Barrier Type:	Clear Floor Space - Wheelchair Use
Barrier Type: Code References:	
Code	Clear Floor Space - Wheelchair Use 2010 ADAS 305
Code References: Performance Sta Barrier	Clear Floor Space - Wheelchair Use 2010 ADAS 305
Code References:	Clear Floor Space - Wheelchair Use 2010 ADAS 305 Indard: No Quantity: JOB As-built: 1
Code References: Performance Sta Barrier Description:	Clear Floor Space - Wheelchair Use 2010 ADAS 305 Indard: No Quantity: JOB As-built: 1 Clear floor space of min. 30" by 48" not provided
Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Clear Floor Space - Wheelchair Use 2010 ADAS 305 Indard: No Quantity: JOB As-built: 1 Clear floor space of min. 30" by 48" not provided Table blocks refrigerator clear floor space Rearrange furniture to provide access
Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Clear Floor Space - Wheelchair Use 2010 ADAS 305 Indard: No Quantity: JOB As-built: 1 Clear floor space of min. 30" by 48" not provided Table blocks refrigerator clear floor space Rearrange furniture to provide access 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Code References: Performance Sta Barrier Description: Findings:	Clear Floor Space - Wheelchair Use 2010 ADAS 305 Indard: No Quantity: JOB As-built: 1 Clear floor space of min. 30" by 48" not provided Table blocks refrigerator clear floor space Rearrange furniture to provide access 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 11
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby Vestibule L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	57-1/2" high door bell operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 1J
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 1 1 Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2 Indard: No Quantity: EACH As-built: 1 The system shall does not provide both audible and visual signals
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2 Indard: No Quantity: EACH As-built: 1 The system shall does not provide both audible and visual signals Door bell does not include visual signal Provide system with both audible and visual signals
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2 Indard: No Quantity: EACH As-built: 1 The system shall does not provide both audible and visual signals Door bell does not include visual signal Provide system with both audible and visual signals 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby Vestibule L102 N/A Y Coordinate: N/A Controls and Mechanisms Two-Way Communication Systems 2010 ADAS 708.2 Indard: No Quantity: EACH As-built: 1 The system shall does not provide both audible and visual signals Door bell does not include visual signal Provide system with both audible and visual signals 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2B
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 2B Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 ndard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A V Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 ndard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf 11 lbf Replace or adjust existing closer
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 ndard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf 11 lbf Replace or adjust existing closer 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Lobby L102 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 ndard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf 11 lbf Replace or adjust existing closer 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	4 second sweep
Rec. Solution:	Replace closer or provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - To Exit Door
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Exit door leading directly to an exit to the exterior lacks tactile exit sign
Findings:	Door leading to exit door to exterior lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT ROUTE" at exit side of door
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	· · · <u></u> · · · <u></u>
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Lobby Info Sign
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	No lobby informational sign with location of accessible elements
Findings:	Accessible sign not provided
Rec. Solution:	Provide lobby informational sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Clear Floor Space - Wheelchair Use
Code References:	2010 ADAS 305
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space of min. 30" by 48" not provided
Findings:	No space at lobby provided for people who use mobility device
Rec. Solution:	Rearrange furniture to provide wheelchair access
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
	Priority: 2 Implementation Phase: Implementation Date:





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 2G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Lobby L102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Counter - Surface Height
Code References:	2010 ADAS 902.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No section at least 3 feet long between 28" and 34" provided at existing counter
Findings:	42" high
Rec. Solution:	Provide min. 3 ft long section of counter at max. 34" high
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 5
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at doors within public route at 127, 128, 130, 103, 104
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$1,250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	andard: No Quantity: EACH As-built : 17
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Lighting fixtures (wall sconces) protrude 5" at 79" high
Rec. Solution:	Remove protruding object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$9,350.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Contrast with Background
Code References:	2010 ADAS 703.5.1
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Entire background color of door sign does not contrast with door
Findings:	Sign lettering does not contrast with background
Rec. Solution:	Provide accessible identification of area in building
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Spacing at 50'
Code References:	2010 ADAS 702
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Common corridors lack strobes every 50'
Findings:	Multiple devices installed closer than 50'
Rec. Solution:	Recommended: remove additional strobe device
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Cabinet Hardware
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher door hardware not usable by those with hand impairments
Findings:	Cabinet door hardware not accessible
Rec. Solution:	Relocate fire extinguisher hardware
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	55" high
Rec. Solution:	Relocate fire extinguisher
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Fire extinguisher sign protrudes 8" at 78" high
Rec. Solution:	Remount sign above 80" high
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	11-1/2" high outlet
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Door
Code References:	2010 ADAS 216.4.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Ground floor doors that exit to exterior lacks tactile exit sign
Findings:	Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT" at exit side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Adjustment
Code References:	Performance Standard
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	12 lbf
Rec. Solution:	Adjust door closer to make accessible
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
Location: X Coordinate:	Floor 1 - Corridor H101 N/A Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Doors or Gates
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A Doors or Gates Threshold - Height exceeding 1/2" 2010 ADAS 404.2.5
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A Doors or Gates Threshold - Height exceeding 1/2" 2010 ADAS 404.2.5
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	N/A Y Coordinate: N/A Doors or Gates Threshold - Height exceeding 1/2" 2010 ADAS 404.2.5 ndard: No Quantity: EACH As-built: 0
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Poors or Gates Threshold - Height exceeding 1/2" 2010 ADAS 404.2.5 Indard: No Quantity: EACH As-built: 0 Door/Gate threshold exceeds 1/2" in height
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Poors or Gates Threshold - Height exceeding 1/2" 2010 ADAS 404.2.5 Indard: No Quantity: EACH As-built: 0 Door/Gate threshold exceeds 1/2" in height 7/8" high threshold when entering from exterior side. 1/2" high when entering from carpet side
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A Y Coordinate: N/A Doors or Gates Threshold - Height exceeding 1/2" 2010 ADAS 404.2.5 ndard: No Quantity: EACH As-built: 0 Door/Gate threshold exceeds 1/2" in height 7/8" high threshold when entering from exterior side. 1/2" high when entering from carpet side No remediation needed at emergency exit door 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Closed





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door
Rec. Solution:	Provide ISA directional sign with arrow directing people to accessible entrance
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
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Implementation	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Contrast with Background
Code References:	2010 ADAS 703.5.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Entire background color of door sign does not contrast with door
Findings:	Sign lettering does not contrast with background
Rec. Solution:	Provide accessible identification of area in building
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 30
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Excessive Installation
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built: 1
Barrier Description:	Excessive installation of strobes (50' distance) may cause seizures
Findings:	Multiple devices installed closer than 50'
Rec. Solution:	
	Recommended: remove excess strobe devices
Barrier Severity:	
Barrier Severity: Implementation	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Cabinet Hardware
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher door hardware not usable by those with hand impairments
Findings:	Cabinet door hardware not accessible
Rec. Solution:	Relocate fire extinguisher hardware
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	55" high
Rec. Solution:	Relocate fire extinguisher
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3R
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Fire extinguisher sign protrudes 8" at 78-3/4" high
Rec. Solution:	Remove protruding object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
, I	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3S
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 3S
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Tactile Exit Signs - Door 2010 ADAS 216.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Tactile Exit Signs - Door 2010 ADAS 216.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Tactile Exit Signs - Door 2010 ADAS 216.4.1 ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Tactile Exit Signs - Door 2010 ADAS 216.4.1 ndard: No Quantity: EACH As-built: 1 Ground floor doors that exit to exterior lacks tactile exit sign
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Tactile Exit Signs - Door 2010 ADAS 216.4.1 mdard: No Quantity: EACH As-built: 1 Ground floor doors that exit to exterior lacks tactile exit sign Exit door with low level illuminated sign lacks tactile exit sign Provide sign stating "EXIT" at exit side of door
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Tactile Exit Signs - Door 2010 ADAS 216.4.1 Ground floor doors that exit to exterior lacks tactile exit sign Exit door with low level illuminated sign lacks tactile exit sign Provide sign stating "EXIT" at exit side of door 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Adjustment
Code References:	Performance Standard
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	10 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	andard: No Quantity: EACH As-built: 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	3 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
implementation	Priority: 2 Implementation Phase: Implementation Date:



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3V
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door 10" Bottom Surface - Door Hardware
Code References:	2010 ADAS 404.2.10
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	Door hardware interrupts min. 10" smooth bottom surface
Findings:	Door hardware extends into bottom 10" of door
Rec. Solution:	Remove element at bottom of door at push side
Barrier Severity:	1 Necessary Cost Est \$150.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	2010 ADAS 404.2.5
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Findings:	7/8" high threshold
Rec. Solution:	Provide new door threshold
Barrier Severity:	1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	· - · · · ·



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3X
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Corridor H101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Door mat not secured
Rec. Solution:	Secure exiting doormat or replace
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 3Y
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 3Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Andard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Corridor H101 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open





6/11/2019 Report Date 9/13/2019 Barrier #: 3Z
Bates Hall Reference Dwg: 2 of 4
Floor 1 - Corridor H101
N/A Y Coordinate: N/A
Signage
ISA - Accessible Entry Door
2010 ADAS 216.6
andard: No Quantity: EACH As-built : 1
No sign identifying door as accessible where all doors are not accessible
No sign provided to indicate that entrance is accessible
Provide ISA at accessible entrance door
1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Priority: 3 Implementation Phase: Implementation Date:
6/11/2019 Report Date 9/13/2019 Barrier #: 4A
Bates Hall Reference Dwg: 2 of 4
Floor 1 - Elevator E100
N/A Y Coordinate: N/A
Elevators
Hall lanterns - Visible at Entry
2010 ADAS 407.2.2.2
andard: No Quantity: EACH As-built: 1
Visual and audible signals not provided at each hoistway entrance to answer calls
No visual or audible signals provided to indicate travel for people in lobby
Provide visual and audible signals visible from hall call lobby
Provide visual and audible signals visible from hall call lobby 1 Necessary Cost Est \$3,675.00 Facility Function: Public Status: Open
·



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Doorjamb marking - Raised Star
Code References:	2010 ADAS 407.2.3.1
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Elevator landing door jamb signage at grade level lacks a raised five pointed star
Findings:	No raised star provided
Rec. Solution:	Replace door iamb signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Doorjamb marking - Braille
Code References:	2010 ADAS 407.2.3.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Braille not placed below the corresponding raised characters on both door jambs
Findings:	No Braille provided
Rec. Solution:	Replace door iamb signage
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Door Delay Duration
Code References:	2010 ADAS 407.3.4
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Door reopening devices does not remain open for 5 seconds
Findings:	4 seconds
Rec. Solution:	Adiust door delav
Barrier Severity:	1 Necessary Cost Est \$3,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Car Controls - Tactile Signage
Code References:	2010 ADAS 407.4.7.1.3
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Control for "door open" function not identified by raised symbol and Braille
Findings:	No raised symbol and Braille provided
Rec. Solution:	Replace car control signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
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Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Car Controls - Tactile Signage
Code References:	2010 ADAS 407.4.7.1.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control for "door close" function not identified by raised symbol and Braille
Findings:	No raised symbol and Braille provided
Rec. Solution:	Replace car control signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Car Controls - Tactile Signage
Code References:	2010 ADAS 407.4.7.1.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control for "alarm bell" function not identified by raised bell symbol and Braille
Findings:	No raised symbol and Braille provided
Rec. Solution:	Replace car control signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	
	6/11/2019 Report Date 9/13/2019 Barrier #: 4H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Car Controls - Tactile Signage
Code References:	2010 ADAS 407.4.7.1.3
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Control for "emergency stop" function not identified by a raised "X" and Braille
Findings:	No raised symbol and Braille provided
Rec. Solution:	Replace car control signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 41
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 4 Bates Hall Reference Dwg: 2 of 4
	Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Car Controls - Tactile Signage 2010 ADAS 407.4.7.1.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Car Controls - Tactile Signage 2010 ADAS 407.4.7.1.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Car Controls - Tactile Signage 2010 ADAS 407.4.7.1.3 andard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Car Controls - Tactile Signage 2010 ADAS 407.4.7.1.3 andard: No Quantity: EACH As-built: 1 Control for "phone" function not identified by a raised phone symbol and Braille
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Car Controls - Tactile Signage 2010 ADAS 407.4.7.1.3 andard: No Quantity: EACH As-built: 1 Control for "phone" function not identified by a raised phone symbol and Braille No raised symbol and Braille provided Replace car control signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Car Controls - Tactile Signage 2010 ADAS 407.4.7.1.3 andard: No Quantity: EACH As-built: 1 Control for "phone" function not identified by a raised phone symbol and Braille No raised symbol and Braille provided Replace car control signage 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Elevator E100 N/A Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Emergency Controls - Cabinet
Code References:	2010 ADAS 407.4.6.4.1 & 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Cabinet housing emergency controls lacks accessible hardware
Findings:	Cabinet hardware not fist operable
Rec. Solution:	Replace cabinet hardware
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 4K
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 4K Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Handrails - Height Performance Standard
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Handrails - Height Performance Standard
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Handrails - Height Performance Standard ndard: Yes Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Handrails - Height Performance Standard ndard: Yes Quantity: EACH As-built: 1 Handrail not at 32" (± 1 inch) high from the floor to reduce interference with buttons
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Handrails - Height Performance Standard ndard: Yes Quantity: EACH As-built: 1 Handrail not at 32" (± 1 inch) high from the floor to reduce interference with buttons 36-1/2" high handrail
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Elevator E100 N/A Y Coordinate: N/A Elevators Handrails - Height Performance Standard Mard: Yes Quantity: EACH As-built: 1 Handrail not at 32" (± 1 inch) high from the floor to reduce interference with buttons 36-1/2" high handrail Replace existing handrail 2 Recommended Cost Est \$1,200.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door where more than one entrance door is provided
Rec. Solution:	Provide ISA directional sign with arrow directing people to accessible entrance
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	No sign provided to indicate that entrance is accessible where more than one entrance door is provided
Rec. Solution:	Provide ISA at accessible entrance door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	9 lbf
Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
· · · · · · · · · · · · · · · · · · ·	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5F
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 5F Bates Hall Reference Dwg: 2 of 4
	Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1 Indard: No Quantity: ADMINI As-built: 1 Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1 mdard: No Quantity: ADMINI As-built: 1 Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side Trash bin blocks maneuvering clearance at pull side Remove trash bin
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1 Indard: No Quantity: ADMINI As-built: 1 Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side Trash bin blocks maneuvering clearance at pull side Remove trash bin 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Conference Room 129 N/A Y Coordinate: N/A Doors or Gates Front App/pull 18" SEC - Blocked 2010 ADAS Figure 404.2.4.1 Indard: No Quantity: ADMINI As-built: 1 Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side Trash bin blocks maneuvering clearance at pull side Remove trash bin I Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: SF As-built : 0
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Trash bin blocks electrical switch clear floor space
Rec. Solution:	Remove trash bin
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Shared Assistive Listening System
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built : 1
Barrier Description:	No shared assistive listening system for room with min. 10 seats
Findings:	No system provided
Rec. Solution:	Provide shared ALS system with signage
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Projector Screen Pull
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Screen pull not at max. 48" high for side reach
Findings:	Projector screen pull 72" high
Rec. Solution:	Relocate to max. 48" high or provide extension
Barrier Severity:	3 Hindrance Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	12" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	Thomas Implementation ruse.





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Knee Clearance
Code References:	2010 ADAS 902
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	No knee clearance at easel
Rec. Solution:	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	1 Necessary Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Sofa blocks cabinet clear floor space
Rec. Solution:	Rearrange furniture to provide wheelchair access, as needed
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 5M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Conference Room 129
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Meeting Room
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in meeting room
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door where more than one entrance door is provided
Rec. Solution:	Provide ISA directional sign with arrow directing people to accessible entrance
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	No sign provided to indicate that entrance is accessible
Rec. Solution:	Provide ISA at accessible entrance door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	9 lbf
Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	
	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	
	N/A Y Coordinate: N/A
Barrier Area:	N/A Y Coordinate: N/A Doors or Gates
Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace or adjust existing closer at door intended to be accessible where 2 entry doors are proven 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Vision Lights - Existing
Code References:	2010 ADAS 404.2.11
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings:	51" high. View panel located higher than 43" above the floor
Rec. Solution:	Replace door/gate or vision panel
Barrier Severity:	3 Hindrance Cost Est \$4,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Stored items block maneuvering clearance at pull side
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	implementation rhase.





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Stored elements block electrical switch clear floor space
Rec. Solution:	Rearrange furniture to provide wheelchair access
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6I
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 6 Bates Hall Reference Dwg: 2 of 4
Bldg Name:	
	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4 Indard: No Quantity: EACH As-built: 1 Clothing hooks not located within 30" x 48" clear floor space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4 Indard: No Quantity: EACH As-built: 1 Clothing hooks not located within 30" x 48" clear floor space Door swings into coat hook clear floor space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4 Indard: No Quantity: EACH As-built: 1 Clothing hooks not located within 30" x 48" clear floor space Door swings into coat hook clear floor space Provide additional hook in accessible location 2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Controls and Mechanisms Coat Hook - Clear Floor Space 2010 ADAS 603.4 Indard: No Quantity: EACH As-built: 1 Clothing hooks not located within 30" x 48" clear floor space Door swings into coat hook clear floor space Provide additional hook in accessible location 2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Coat Hook - Height
Code References:	2010 ADAS 308.2
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	66" high
Rec. Solution:	Provide additional hook in accessible location
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6K
	6/13/2019 Report Date 9/13/2019 Barrier #: 6K Bates Hall Reference Dwg: 2 of 4
Bldg Name:	
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2 Indard: No Quantity: EACH As-built: 1 Doormat not anchored to floor (possible tripping object)
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 1 Doormat not anchored to floor (possible tripping object) Carpet not secured Replace carpet or anchor existing
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 1 Doormat not anchored to floor (possible tripping object) Carpet not secured Replace carpet or anchor existing 1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description: Findings: Rec. Solution: Barrier Severity: Implementation Notes:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Door Mat - Non-Recessed 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 1 Doormat not anchored to floor (possible tripping object) Carpet not secured Replace carpet or anchor existing 1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 205.1 & 309.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	12" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Surface Max. 34"
Code References:	2010 ADAS 902.4.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Performance Sta Barrier Description:	ndard: No Quantity: EACH As-built: 1 Workstation surface height for children's use not min. 26" and max. 30" high
Barrier	
Barrier Description: Findings:	Workstation surface height for children's use not min. 26" and max. 30" high 20-7/8" high workstation surface and 19-7/8" high knee clearance high 20-1/2" wide at table
Barrier Description: Findings:	Workstation surface height for children's use not min. 26" and max. 30" high 20-7/8" high workstation surface and 19-7/8" high knee clearance high 20-1/2" wide at table used for painting
Barrier Description: Findings: Rec. Solution:	Workstation surface height for children's use not min. 26" and max. 30" high 20-7/8" high workstation surface and 19-7/8" high knee clearance high 20-1/2" wide at table used for painting Provide min. 1 accessible workstation of each type or overall 5% 3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Surface Max. 34"
Code References:	2010 ADAS 902.4.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Workstation surface height for children's use not min. 26" and max. 30" high
Findings:	24-1/2" high workstation surface and 18-1/4" high knee clearance at play table
Rec. Solution:	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 60
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Accessible Route - Remodel
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	No accessible route provided to library area
Rec. Solution:	Remodel area to provide connection to accessible route
Barrier Severity:	2 Recommended Cost Est \$175.00 Facility Function: Public Status: Open
Implementation	· · · · <u></u> · · · <u></u>
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Protruding Object - Wall-mounted
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Wall mounted object protrudes more than 4" from wall
Findings:	Shelf protrudes 10-1/8" at 51-3/4" high
Rec. Solution:	Remove protruding object or provide detectable warning for the visually impaired
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Accessible Route - Remodel
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	No accessible route provided doll house area
Rec. Solution:	Alter area to provide connection to accessible route
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6R
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Accessible Route - Encroaching Objects
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	26" - 29" wide circulation path due to desk and furniture arrangement
Rec. Solution:	Rearrange furniture to provided access
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6S
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Surface Max. 34"
Code References:	2010 ADAS 902.4.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Workstation surface height for children's use not min. 26" and max. 30" high
Findings:	24" high workstation surface and 16-1/2" high knee clearance
Rec. Solution:	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Protruding Object - Wall-mounted
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Wall mounted object protrudes more than 4" from wall
Findings:	Shelf protrudes 16" at 64" high
Rec. Solution:	Remove protruding object or provide detectable warning for the visually impaired
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Sink - 30" x 48" Clearance
Code References:	2010 ADAS 305
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Sink lacks 30" x 48" clear floor space
Findings:	Store items block sink clear floor space
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6V
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Sink - Min. 15" Clearance to Wall
Code References:	2010 ADAS 606.2 Exception 5
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Sink plumbing line not at least 15" on center from adjacent wall
Findings:	13-7/8" OC does not allow for parallel approach at children's sink
Rec. Solution:	Move sink when remodeling
Barrier Severity:	2 Recommended Cost Est \$1,200.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106
Location:	Floor 1 - Classroom 105/106
Location: X Coordinate:	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Sink Faucet - Operation 2010 ADAS 606.4 & 309
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Sink Faucet - Operation 2010 ADAS 606.4 & 309
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Sink Faucet - Operation 2010 ADAS 606.4 & 309 andard: No Quantity: EACH As-built: 1 Faucets lack controls and operating mechanisms involve tight grasping, pinching or twisting of
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Sink Faucet - Operation 2010 ADAS 606.4 & 309 andard: No Quantity: EACH As-built: Faucets lack controls and operating mechanisms involve tight grasping, pinching or twisting of the wrist
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Sink Faucet - Operation 2010 ADAS 606.4 & 309 andard: No Quantity: EACH As-built: 1 Faucets lack controls and operating mechanisms involve tight grasping, pinching or twisting of the wrist Faucet not fist operable Replace faucet
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Sink Faucet - Operation 2010 ADAS 606.4 & 309 andard: No Quantity: EACH As-built: 1 Faucets lack controls and operating mechanisms involve tight grasping, pinching or twisting of the wrist Faucet not fist operable Replace faucet 1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6X
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Protruding Object - Wall-mounted
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Wall mounted object protrudes more than 4" from wall
Findings:	Paper towel dispenser protrudes 8" at 36" high
Rec. Solution:	Remove protruding object or provide detectable warning for the visually impaired
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Protruding Object - Wall-mounted
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Wall mounted object protrudes more than 4" from wall
Findings:	Lower wood shelf protrudes 6-1/4" at 54-1/2" high
Rec. Solution:	Remove protruding object or provide detectable warning for the visually impaired
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	





Field Date:	
	6/13/2019 Report Date 9/13/2019 Barrier #: 6Z
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Protruding Object - Wall-mounted
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Wall mounted object protrudes more than 4" from wall
Findings:	Upper shelf protrudes 15-1/4" at 63-3/4" high
Rec. Solution:	Remove protruding object or provide detectable warning for the visually impaired
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6AA
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 6AA Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Workstation - Knee Clearance 2010 ADAS 902.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Workstation - Knee Clearance 2010 ADAS 902.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Workstation - Knee Clearance 2010 ADAS 902.4.1 andard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Workstation - Knee Clearance 2010 ADAS 902.4.1 andard: No Quantity: EACH As-built: 1 Knee clearance for children's use not min. 24" high and 30" wide
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Workstation - Knee Clearance 2010 ADAS 902.4.1 Andard: No Quantity: EACH As-built: 1 Knee clearance for children's use not min. 24" high and 30" wide No knee clearance at paint easel Provide min. 1 accessible workstation of each type or overall 5%
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Workstation - Knee Clearance 2010 ADAS 902.4.1 Andard: No Quantity: EACH As-built: 1 Knee clearance for children's use not min. 24" high and 30" wide No knee clearance at paint easel Provide min. 1 accessible workstation of each type or overall 5% 1 Necessary Cost Est \$875.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6AB
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Desk - Ratio
Code References:	2010 ADAS 902
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	At least 1 desk or 5% of all desks not accessible
Findings:	4 desks providing 23 total seats with no desk accessible
Rec. Solution:	Provide min. 1 accessible desk
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6AC
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 6AC Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Desk - Rim 26" - 30" 2010 ADAS 902.4.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Desk - Rim 26" - 30" 2010 ADAS 902.4.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Desk - Rim 26" - 30" 2010 ADAS 902.4.2 ndard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Desk - Rim 26" - 30" 2010 ADAS 902.4.2 ndard: No Quantity: EACH As-built: 0 Desk surface height for children's use not min. 26" and max. 30" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Desk - Rim 26" - 30" 2010 ADAS 902.4.2 ndard: No Quantity: EACH As-built: 0 Desk surface height for children's use not min. 26" and max. 30" high 22" surface height and 21" high knee clearance
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 105/106 N/A Y Coordinate: N/A Classrooms Desk - Rim 26" - 30" 2010 ADAS 902.4.2 ndard: No Quantity: EACH As-built: 0 Desk surface height for children's use not min. 26" and max. 30" high 22" surface height and 21" high knee clearance Replace desk or provide alternative accessible desk 3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open





	6/13/2019 Report Date 9/13/2019 Barrier #: 6AD
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Accessible Route - Encroaching Objects
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	No accessible route to play house area
Rec. Solution:	Move elements to provide connection to accessible route
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 6AE
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 105/106
V C = = == 1 :	V.C. 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	Alarms Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Area: Barrier Type: Code	Alarms Strobe - Excessive Installation Performance Standard
Barrier Area: Barrier Type: Code References:	Alarms Strobe - Excessive Installation Performance Standard
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices 1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	12 lbf
Findings: Rec. Solution:	12 lbf Replace or adjust existing closer
_	Replace or adjust existing closer
Rec. Solution:	Replace or adjust existing closer 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Stored items block maneuvering clearance at pull side
Rec. Solution:	Remove stored item
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 60" - Change Swing
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door
Findings:	Counter reduces maneuvering clearance to 35" deep where strike edge clearance is 13"
Rec. Solution:	Change door swing to provide accessible maneuvering clearance
Barrier Severity:	1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Stored items block electrical switch, knob and phone clear floor space
Rec. Solution:	Move stored items
Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Fist Operable
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not usable with a closed fist
Findings:	Knob not fist operable
Rec. Solution:	Replace operating control, as needed for use by the public
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Notes.	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7G
	0/13/2015 Heport Date 3/13/2015 Daniel III / G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance St	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	66" high phone operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high, as needed for use by the public
Barrier Severity	: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Notes: Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7H
	6/13/2019 Report Date 9/13/2019 Barrier #: 7H Bates Hall Reference Dwg: 2 of 4
Field Date:	
Field Date: Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Field Date: Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107
Field Date: Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A
Field Date: Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables Counter - Protruding Object 2010 ADAS 307
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables Counter - Protruding Object 2010 ADAS 307
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance St	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables Counter - Protruding Object 2010 ADAS 307 andard: No Quantity: EACH As-built: 1
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance St. Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables Counter - Protruding Object 2010 ADAS 307 andard: No Quantity: EACH As-built: 1 Counter or table in route of travel protrudes more than 4" above 27" high
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Starrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables Counter - Protruding Object 2010 ADAS 307 andard: No Quantity: EACH As-built: 1 Counter or table in route of travel protrudes more than 4" above 27" high Counter protrudes 14-1/2" at 27-3/8 high Provide cane-detectable warning that reaches below 27" high for the visually impaired
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Starrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 107 N/A Y Coordinate: N/A Counters and Tables Counter - Protruding Object 2010 ADAS 307 andard: No Quantity: EACH As-built: 1 Counter or table in route of travel protrudes more than 4" above 27" high Counter protrudes 14-1/2" at 27-3/8 high Provide cane-detectable warning that reaches below 27" high for the visually impaired 1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	12" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: SF As-built : 12
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Counter blocks electrical outlet clear floor space
Rec. Solution:	Remodel area to provide wheelchair space at control or mechanism
Barrier Severity:	3 Hindrance Cost Est \$6,900.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Counter blocks shelves clear floor space
Rec. Solution:	Remodel area to provide wheelchair space at control or mechanism
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 7L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Common Use Area
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Performance Sta Barrier Description:	ndard: No Quantity: EACH As-built : 1 No horn/strobes in common use areas
Barrier	
Barrier Description:	No horn/strobes in common use areas
Barrier Description: Findings:	No horn/strobes in common use areas No device provided Provide strobe in common use area
Barrier Description: Findings: Rec. Solution:	No horn/strobes in common use areas No device provided Provide strobe in common use area 1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307.4
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Stairway overhang reduces vertical clearance to less than 80" high
Findings:	Underside of stairway creates a protruding object below 80" with no detectable warning.
Rec. Solution:	Provide guardrail (detectable warning) with detectable edge max. 27" high from floor or groun
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Bottom
Code References:	2010 ADAS 505.10.3
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Extension not sloped for length of one tread beyond the last riser nosing
Findings:	Extension not sloped for the length of one tread long
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top
Code References:	2010 ADAS 505.10.2
Performance Sta	andard: No Quantity: LF As-built : 0
Barrier Description:	Extension does not extend horizontally above landing for min. 12" from first riser nosing
Findings:	No top extensions provided
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Grip
Code References:	2010 ADAS 505.10.2
Performance Sta	andard: No Quantity: LF As-built: 0
Barrier Description:	Handrail grip is not continuous
Findings:	Handrail grip is not continuous between switch backs
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Opening Limitations
Code References:	Performance Standard
Performance Sta	ndard: No Quantity: LF As-built : 56
Barrier Description:	Guard or handrail have openings that allow passage of a 4" sphere
Findings:	6" openings
Rec. Solution:	Replace handrails
Barrier Severity:	1 Necessary Cost Est \$12,600.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	ADAAG 4.9.4* & 2010 ADAS 505.10.2
Performance Sta	ndard: No Quantity: LF As-built: 56
Barrier Description:	No guard rail provided where 30" drop exist
Findings:	No guard rail provided
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$12,600.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 8G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	2010 ADAS Advisory 504.4
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 12
Barrier Description:	No contrasting color on each tread of interior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$420.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Tactile Characters
Code References:	2010 ADAS 703.1
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces
Findings:	No tactile room sign provided to identify toilet room
Rec. Solution:	Provide sign on wall on latch side or adiacent wall
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	10 lbf
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/push 12" SEC
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	
Barrier Description:	Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer
Findings:	9" strike edge clearance
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Clearance - 60"
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door lacks min. 60" perpendicular to door swing
Findings:	56" perpendicular to door swing
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	
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Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Rim Height
Code References:	2010 ADAS 606.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory rim or counter edge is higher than 34" AFF
Findings:	34-1/2" high rim surface
Rec. Solution:	Replace lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Hi/low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Use of control involves low reach of less than 15" above floor or more than 48" high
Findings:	61" high glove box control point
Rec. Solution:	Relocate to area at min. 15" or max. 48" high, as needed for public use
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Changing Station - Accessible Route
Code References:	2010 ADAS 603.2.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Unobstructed clear floor space not provided at changing station
Findings:	Stall door swings into changing table clear floor space
Rec. Solution:	Relocate changing station
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	2010 ADAS 604.8.1.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No inner U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Coat Hook
Code References:	2010 ADAS 603.4
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	54" high
Rec. Solution:	Provide additional hook in new location
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code	2010 ADAS 604.8.1.1
References:	2010 ADA3 004.0.1.1
References: Performance Sta	
Performance Sta Barrier	andard: No Quantity: SF As-built: 120
Performance Sta Barrier Description:	andard: No Quantity: SF As-built: 120 Door not located at front of partition farthest from the water closet
Performance Sta Barrier Description: Findings:	Door not located at front of partition farthest from the water closet Door located directly in front of water closet Remodel to provide front transfer space
Performance Sta Barrier Description: Findings: Rec. Solution:	Door not located at front of partition farthest from the water closet Door located directly in front of water closet Remodel to provide front transfer space 2 Recommended Cost Est \$18,000.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - L-Shaped Grab Bars
Code References:	2010 ADAS 609.4
Performance Sta	andard: No Quantity: JOB As-built : 2
Barrier Description:	L-shaped grab bar not mounted between 33" and 36" above floor
Findings:	37" high grab bar
Rec. Solution:	Remount existing grab bars
Barrier Severity:	3 Hindrance Cost Est \$900.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	2010 ADAS 604.5.2
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	17" on the other side of WC
Rec. Solution:	
nee. solution.	Replace grab bars with reinforcement
Barrier Severity:	
	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Side Grab Bar
Code References:	2010 ADAS 604.5.1
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Side grab bar does not extend min. 54" from rear wall
Findings:	52" from rear wall
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 90
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Centerline
Code References:	2010 ADAS 604.2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet centerline not between 16" and 18" O. C.
Findings:	19" OC
Rec. Solution:	Relocate water closet
Barrier Severity:	3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	2010 ADAS 604.4
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 9Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Women's Restroom 125
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Excessive Installation
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built : 1
Barrier Description:	Excessive installation of strobes (50' distance) may cause seizures
Findings:	Multiple devices installed closer than 50'
Rec. Solution:	Recommended: remove excess strobe devices
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign on wall at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	10 lbf
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	
Barrier Severity: Implementation	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
•	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/push 12" SEC
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer
Findings:	9" strike edge clearance
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10D
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 10D Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door Trash receptacle blocks door maneuvering clearance Remove stored item
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door Trash receptacle blocks door maneuvering clearance Remove stored item 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door Trash receptacle blocks door maneuvering clearance Remove stored item 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 60" - Relocate Door
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door
Findings:	57" deep perpendicular to door
Rec. Solution:	Provide automatic door opening device to compensate for lack of maneuvering clearance at ent
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Ciald Data.	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10F
Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 10F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1 ndard: No Quantity: SF As-built: 12
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1 Indard: No Quantity: SF As-built: 12 Urinal located in alcove lacks at least 36" clear width in alcove more than 24" deep
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1 Indard: No Quantity: SF As-built: 12 Urinal located in alcove lacks at least 36" clear width in alcove more than 24" deep 28-1/2" wide Remodel sanitary facility to provide access
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1 Urinal located in alcove lacks at least 36" clear width in alcove more than 24" deep 28-1/2" wide Remodel sanitary facility to provide access 2 Recommended Cost Est \$1,500.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Alcove 2010 ADAS 305.7.1 Urinal located in alcove lacks at least 36" clear width in alcove more than 24" deep 28-1/2" wide Remodel sanitary facility to provide access 2 Recommended Cost Est \$1,500.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Urinal - Rim
Code References:	2010 ADAS 605.2
Performance Sta	ndard: No Quantity: JOB As-built: 0
Barrier Description:	Min. 1 urinal has no elongated rim projecting at least 13-1/2" from wall
Findings:	12-1/2" from wall
Rec. Solution:	Replace urinal
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10H
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 10H Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3 Indard: No Quantity: JOB As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3 Indard: No Quantity: JOB As-built: 1 Urinal lacks min. 30" x 48" clear floor space in front of fixture
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3 Indard: No Quantity: JOB As-built: 1 Urinal lacks min. 30" x 48" clear floor space in front of fixture 14" OC Replace or relocate urinal
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3 Indard: No Quantity: JOB As-built: 1 Urinal lacks min. 30" x 48" clear floor space in front of fixture 14" OC Replace or relocate urinal 2 Recommended Cost Est \$800.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Urinal - Clear Floor Space 2010 ADAS 605.3 Indard: No Quantity: JOB As-built: 1 Urinal lacks min. 30" x 48" clear floor space in front of fixture 14" OC Replace or relocate urinal 2 Recommended Cost Est \$800.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 101
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Changing Station - Accessible Route
Code References:	2010 ADAS 603.2.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Unobstructed clear floor space not provided at changing station
Findings:	Stall door swings into clear floor space at baby changing station
Rec. Solution:	Relocate changing station
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10J
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 10J Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Stall Door Closer 2010 ADAS 604.8.1.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Stall Door Closer 2010 ADAS 604.8.1.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Stall Door Closer 2010 ADAS 604.8.1.2 ndard: No Quantity: JOB As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Stall Door Closer 2010 ADAS 604.8.1.2 Indard: No Quantity: JOB As-built: 1 Stall door not equipped with an automatic closing device
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Stall Door Closer 2010 ADAS 604.8.1.2 Indard: No Quantity: JOB As-built: 1 Stall door not equipped with an automatic closing device Stall door does not self-close
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Stall Door Closer 2010 ADAS 604.8.1.2 Indard: No Quantity: JOB As-built: 1 Stall door not equipped with an automatic closing device Stall door does not self-close Replace compartment hinge with adjustable mechanism 2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Hardware
Code References:	2010 ADAS 604.8.1.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Stall door hardware involves tight grasping/pinching to close and no U-pull provided
Findings:	No inner U-pull provided
Rec. Solution:	Provide U-pull hardware on outside and inside of stall door
Barrier Severity:	1 Necessary Cost Est \$300.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Hardware - Privacy Latch
Code References:	2010 ADAS 404.2.7
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Privacy latch provided involves tight grasping, pinching or twisting
Findings:	Hardware not operable with a closed fist
Rec. Solution:	Replace door latch
Rec. Solution: Barrier Severity:	
	1 Necessary Cost Est \$300.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Entry - Front Approach -Pull
Code References:	2010 ADAS 604.8.1.2 & Table 404.2.4.1
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Door with front approach corridor (pull side) lacks min. 60" space perpendicular to door
Findings:	53" perpendicular from door to privacy stall. 59-1/4" perpendicular to door to lavatory counter edge
Rec. Solution:	Replace compartment or remodel toilet room to provide wheelchair access
Barrier Severity:	2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Coat Hook
Code References:	2010 ADAS 603.4
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	55-1/2" high
Rec. Solution:	Provide additional hook in new location
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 100
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code References:	2010 ADAS 604.8.1.2
Performance Sta	ndard: No Quantity: SF As-built: 120
Barrier Description:	Door not located at front of partition farthest from the water closet
Findings:	Door located directly in front of water closet
Rec. Solution:	Remodel to provide front transfer space
Barrier Severity:	2 Recommended Cost Est \$18,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10P
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 10P Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 609.4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 609.4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 609.4 Indard: No Quantity: JOB As-built: 2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 609.4 Indard: No Quantity: JOB As-built: 2 L-shaped grab bar not mounted between 33" and 36" above floor
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 609.4 Indard: No Quantity: JOB As-built: 2 L-shaped grab bar not mounted between 33" and 36" above floor 36-1/2" high Remount existing grab bars
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 609.4 Indard: No Quantity: JOB As-built: 2 L-shaped grab bar not mounted between 33" and 36" above floor 36-1/2" high Remount existing grab bars 3 Hindrance Cost Est \$900.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	
	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	2010 ADAS 604.5.2
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	17" on the other side of WC
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10R
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Side Grab Bar
Code References:	2010 ADAS 604.5.1
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Side grab bar does not extend min. 54" from rear wall
Findings:	52" from rear wall
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10S
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Centerline
Code References:	2010 ADAS 604.2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet centerline not between 16" and 18" O. C.
Findings:	19" OC
Rec. Solution:	Relocate water closet
Barrier Severity:	3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	2010 ADAS 604.4
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high
Rec. Solution:	Replace water closet
Rec. Solution: Barrier Severity:	
	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Flush Handle
Code References:	2010 ADAS 604.6
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Handle does not point to wide side of stall or compartment
Findings:	Handle pointing towards small side of stall/room
Rec. Solution:	Replace water closet
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10V
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	2010 ADAS 604.7
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Findings:	2" OC
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$225.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Surface - Slope
Code References:	2010 ADAS 302 & 303
Performance Sta	ndard: No Quantity: SF As-built: 80
Barrier Description:	Floor surface slope exceeds 2.0%
Findings:	3.8% slope leading to drain
Rec. Solution:	Remodel to provide level clear floor space at controls/mechanisms
Barrier Severity:	2 Necessary Cost Est \$46,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10X
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 10X Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space Abrupt Change in Level 2010 ADAS 303.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space Abrupt Change in Level 2010 ADAS 303.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space Abrupt Change in Level 2010 ADAS 303.3 Indard: No Quantity: SF As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space Abrupt Change in Level 2010 ADAS 303.3 Indard: No Quantity: SF As-built: 0 Change in level greater than 1/2" in clear floor space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space Abrupt Change in Level 2010 ADAS 303.3 Indard: No Quantity: SF As-built: 0 Change in level greater than 1/2" in clear floor space 1/2" lip in clear floor space Repair tripping object. Remodel where needed
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Men's Restroom 124 N/A Y Coordinate: N/A Clear Floor Space Abrupt Change in Level 2010 ADAS 303.3 Indard: No Quantity: SF As-built: 0 Change in level greater than 1/2" in clear floor space 1/2" lip in clear floor space Repair tripping object. Remodel where needed 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 10Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Men's Restroom 124
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Excessive Installation
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Excessive installation of strobes (50' distance) may cause seizures
Findings:	Multiple devices installed closer than 50'
Rec. Solution:	Recommended: remove excess strobe devices
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	12 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
Location: X Coordinate:	Floor 1 - Copy Room 123 N/A Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Doors or Gates
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 andard: No Quantity: EACH As-built: 0
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 As-built: Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace closer or provide automatic door opening device
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame Replace closer or provide automatic door opening device Replace Closer or provide automatic door opening device Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Furniture blocks maneuvering clearance at pull side
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11E
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 11E Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3 ndard: No Quantity: JOB As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3 ndard: No Quantity: JOB As-built: 1 Clear floor space for wheelchair not provided at control or mechanism
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3 ndard: No Quantity: JOB As-built: 1 Clear floor space for wheelchair not provided at control or mechanism Trash receptacle blocks electrical switch clear floor space Rearrange furniture to provide access
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3 Indard: No Quantity: JOB As-built: 1 Clear floor space for wheelchair not provided at control or mechanism Trash receptacle blocks electrical switch clear floor space Rearrange furniture to provide access 1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Copy Room 123 N/A Y Coordinate: N/A Controls and Mechanisms Clear Floor Space - Stored Elements 2010 ADAS 305.3 ndard: No Quantity: JOB As-built: 1 Clear floor space for wheelchair not provided at control or mechanism Trash receptacle blocks electrical switch clear floor space Rearrange furniture to provide access 1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Shelves or Cabinets
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Shelf or cabinet not mounted max. 48" above floor or ground
Findings:	Cabinet not accessible. Provide assistance.
Rec. Solution:	Provide additional shelf at accessible height or provide assistance
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	No clear floor space provided at copy equipment
Rec. Solution:	Rearrange furniture to provide clear floor space
Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	
	Priority: 2 Implementation Phase: Implementation Date:





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 11H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Copy Room 123
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Common Use Area
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in common use areas
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 12A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 110
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 12B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 110
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	11 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 12C
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 12C Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A V Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 4 second sweep Replace closer or provide automatic door opening device
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 4 second sweep Replace closer or provide automatic door opening device 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open





Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A	H- 12 12 12 12 12 12 12 12 12 12 12 12 12
	100
X Coordinate: N/A Y Coordinate: N/A	
1477	
Barrier Area: Doors or Gates	
Barrier Type: Front App/pull 60" - Blocked	
Code 2010 ADAS Figure 404.2.4.1 References:	
Performance Standard: No Quantity: ADMINI As-built: 1	
Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular Description:	r to door
Coat stand reduces maneuvering clearance to 50" deep Findings:	
Rec. Solution: Relocate coat stand	
Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function:	Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementa	ntion Date:
Notes:	
,	
Field Date: 6/13/2019 Report Date 9/13/2019 Barrier #: 12E	
Bldg Name: Bates Hall Reference Dwg: 2 of 4	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Parrier Area: Controls and Mechanisms Barrier Type: Actuator/Control - Side Reach High Unobstructed Code 2010 ADAS 305.3	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Parrier Area: Controls and Mechanisms Barrier Type: Actuator/Control - Side Reach High Unobstructed Code References:	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Actuator/Control - Side Reach High Unobstructed Code 2010 ADAS 305.3 Performance Standard: No Quantity: EACH As-built: 1 Barrier Control or mechanism not at min. 15" or max. 48" high	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Actuator/Control - Side Reach High Unobstructed Code 2010 ADAS 305.3 Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Control or mechanism not at min. 15" or max. 48" high	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Actuator/Control - Side Reach High Unobstructed Code 2010 ADAS 305.3 Performance Standard: Performance Standard: Control or mechanism not at min. 15" or max. 48" high Control or mechanism point Findings:	Public Status: Open
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Office 110 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Actuator/Control - Side Reach High Unobstructed Code 2010 ADAS 305.3 Performance Standard: Performance Standard: Control or mechanism not at min. 15" or max. 48" high Control or mechanism point Findings: Rec. Solution: Relocate control or mechanism to min. 15" or max. 48" high	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 12F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 110
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	67" high hooks on coat rack
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 12G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 110
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Table - Pedestal Base
Code References:	2010 ADAS 306.2.2 & 306.2.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	Pedestal base blocks knee clearance
Rec. Solution:	Provide min. 1 accessible table. Avoid pedestal base tables.
Barrier Severity:	Cost Fat Association Facility Functions Date Chatters
	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 12H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 110
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Staff Area
Code References:	2010 ADAS 702.1
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No horn/strobe in staff areas
Findings:	No device provided
Rec. Solution:	Provide horn/strobe in areas where public programs, services and activities take place
Barrier Severity:	3 Hindrance Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13A
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 13A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 ndard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 ndard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 ndard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 ndard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	
i leiu Date.	6/13/2019 Report Date 9/13/2019 Barrier #: 13B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	12 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Doors or Gates
Barrier Area: Barrier Type: Code	Doors or Gates
Barrier Area:	Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Barrier Area: Barrier Type: Code References:	Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace closer or provide automatic door opening device
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace closer or provide automatic door opening device 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 ndard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace closer or provide automatic door opening device 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open





Field Date: 6/13/2019 Report Date 9/13/2019 Barrier #: 13D Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Front App/pull 18" SEC - Blocked	
Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates	
X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates	
Barrier Area: Doors or Gates	
	- 3
Barrier Type: Front App/pull 18" SEC - Blocked	
Code 2010 ADAS Figure 404.2.4.1 References:	
Performance Standard: No Quantity: ADMINI As-built: 1	
Barrier Door/Gate at pull side with min. 60" lacks min. 18" strike edge clear Description:	ance at pull side
Shelf and desk blocks maneuvering clearance at pull side Findings:	
Rec. Solution: Rearrange furniture to provide access	
Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function:	Public Status: Open
Implementation Priority: 2 Implementation Phase: Implementa	tion Date:
Notes:	
Field Date: 6/13/2019 Report Date 9/13/2019 Barrier #: 13E	
Field Date: 6/13/2019 Report Date 9/13/2019 Barrier #: 13E Bldg Name: Bates Hall Reference Dwg: 2 of 4	
Bldg Name: Bates Hall Reference Dwg: 2 of 4	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Controls and Mechanisms	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Clear Floor Space - Stored Elements Code 2010 ADAS 305.3	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Controls and Mechanisms Barrier Type: Clear Floor Space - Stored Elements Code References:	sm
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Clear Floor Space - Stored Elements Code 2010 ADAS 305.3 Performance Standard: No Quantity: JOB As-built: 1 Barrier Clear floor space for wheelchair not provided at control or mechani	sm
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Clear Floor Space - Stored Elements Code 2010 ADAS 305.3 Performance Standard: No Quantity: JOB As-built: 1 Barrier Description: Clear floor space for wheelchair not provided at control or mechanical Shelf blocks knob and phone clear floor space	sm
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Clear Floor Space - Stored Elements Code 2010 ADAS 305.3 Performance Standard: No Quantity: JOB As-built: 1 Barrier Description: Clear floor space for wheelchair not provided at control or mechanical Shelf blocks knob and phone clear floor space	
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Observation Room 109 X Coordinate: N/A P Coordinate: N/A Barrier Area: Controls and Mechanisms Clear Floor Space - Stored Elements Code References: Performance Standard: References: Clear floor space for wheelchair not provided at control or mechanic Description: Shelf blocks knob and phone clear floor space Findings: Rec. Solution: Rearrange furniture to provide access	Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Fist Operable
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not usable with a closed fist
Findings:	Knob not fist operable
Rec. Solution:	Replace operating control
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
·	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13G
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 13G Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Controls and Mechanisms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach High Unobstructed 2010 ADAS 305.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach High Unobstructed 2010 ADAS 305.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach High Unobstructed 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach High Unobstructed 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1 Control or mechanism not at min. 15" or max. 48" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach High Unobstructed 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1 Control or mechanism not at min. 15" or max. 48" high 63" high phone operating point Relocate control or mechanism to min. 15" or max. 48" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 109 N/A





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Clear Floor Space - 60" Turning Circle
Code References:	2010 ADAS 305
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Clear floor space of min. 60" in diameter not provided where 360 degree turn is made
Findings:	37" turning space
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Counter - Protruding Object
Code References:	2010 ADAS 307
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	Counter or table in route of travel protrudes more than 4" above 27" high
Findings:	Counters protrude 14-1/2" at 27-1/2" high
Rec. Solution:	Provide cane-detectable warning that reaches below 27" high for the visually impaired
Barrier Severity:	1 Necessary Cost Est \$1,100.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: SF As-built : 12
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Counter blocks outlet clear floor space
Rec. Solution:	Remodel area to provide wheelchair space at control or mechanism
Barrier Severity:	3 Hindrance Cost Est \$6,900.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
	12" high
Findings:	12 mgm
_	Relocate outlet to area at min. 15" or max. 48" high
_	
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Desk - Knee Clearance
Code References:	2010 ADAS 902.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	25" high and 29" wide knee clearance
Rec. Solution:	Provide min. one accessible desk or workstation
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 13M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Common Use Area
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in common use areas
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 108
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14B
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 14B Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 Indard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 Indard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf Replace or adjust existing closer
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 Indard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf Replace or adjust existing closer I Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Adjustment 2010 ADAS 404.2.9 Indard: No Quantity: EACH As-built: 1 Door opening force exceeds 5 lbf Replace or adjust existing closer I Necessary Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 108
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	1 second sweep
Rec. Solution:	Replace closer or provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 108
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Vision Lights - Existing
Code References:	2010 ADAS 404.2.11
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings:	51" high. View panel located higher than 43" above the floor
Rec. Solution:	Replace door/gate or vision panel
Barrier Severity:	3 Hindrance Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 108
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 60" - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	andard: No Quantity: ADMINI As-built: 1
Barrier Description:	Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door
Findings:	Cabinet reduces maneuvering clearance to 56" deep
Rec. Solution:	Remove stored item
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 108
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	61-1/2" high phone operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
	mplementation sater
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Office 108
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Rug not secured
Rec. Solution:	Secure exiting doormat or replace
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 14H
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 14H Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Alarms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Alarms Horn/Strobe - Staff Area 2010 ADAS 702.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Alarms Horn/Strobe - Staff Area 2010 ADAS 702.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Alarms Horn/Strobe - Staff Area 2010 ADAS 702.1 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A N/A Alarms Horn/Strobe - Staff Area 2010 ADAS 702.1 Indard: No Quantity: EACH As-built: 1 No horn/strobe in staff areas
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A V Coordinate: N/A Alarms Horn/Strobe - Staff Area 2010 ADAS 702.1 Indard: No Quantity: EACH As-built: 1 No horn/strobe in staff areas No device provided Provide horn/strobe in areas where public programs, services and activities take place
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Office 108 N/A Y Coordinate: N/A Alarms Horn/Strobe - Staff Area 2010 ADAS 702.1 Indard: No Quantity: EACH As-built: 1 No horn/strobe in staff areas No device provided Provide horn/strobe in areas where public programs. services and activities take place 3 Hindrance Cost Est \$5,500.00 Facility Function: Public Status: Open



OSU - Bates Hall

Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307.4
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Stairway overhang reduces vertical clearance to less than 80" high
Findings:	Underside of stairway creates a protruding object below 80" with no detectable warning.
Rec. Solution:	Provide guardrail (detectable warning) with detectable edge max. 27" high from floor or groun
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Bottom
Code References:	2010 ADAS 505.10.3
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Extension not sloped for length of one tread beyond the last riser nosing
Findings:	Extension not sloped for the length of one tread long
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top
Code References:	2010 ADAS 505.10.2
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Extension does not extend horizontally above landing for min. 12" from first riser nosing
Findings:	No top extensions provided
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Grip
Code References:	2010 ADAS 505.10.2
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Handrail grip is not continuous
Findings:	Handrail grip is not continuous at switch backs
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Opening Limitations
Code References:	Performance Standard
Performance Sta	andard: No Quantity: LF As-built : 56
Barrier Description:	Guard or handrail have openings that allow passage of a 4" sphere
Findings:	6" openings
Rec. Solution:	Replace handrails
Barrier Severity:	1 Necessary Cost Est \$12,600.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	ADAAG 4.9.4* & 2010 ADAS 505.10.2
Performance Sta	andard: No Quantity: LF As-built: 56
Barrier Description:	No guard rail provided where 30" drop exist
Findings:	No guard rail provided
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$12,600.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 15G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Stairway S102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	2010 ADAS Advisory 504.4
Performance Sta	andard: Yes Quantity: LF or TR As-built : 12
Barrier Description:	No contrasting color on each tread of interior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$420.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Vestibule V101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Clear Floor Space
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Fire extinguisher or cabinet lacks clear floor space
Findings:	Furniture blocks fire extinguisher clear floor space
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Vestibule V101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Cabinet Hardware
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built: 1
Barrier Description:	Fire extinguisher door hardware not usable by those with hand impairments
Findings:	Cabinet door hardware not accessible
Rec. Solution:	Relocate fire extinguisher hardware
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Vestibule V101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built: 0
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	55" high
Rec. Solution:	Relocate fire extinguisher
Rec. Solution: Barrier Severity:	
	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Vestibule V101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Fire extinguisher sign protrudes 8" at 66" high
Rec. Solution:	Remount sign above 80" high. Furniture are not permanent detectable warnings
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16E
	6/11/2019 Report Date 9/13/2019 Barrier #: 16E
Field Date: Bldg Name: Location:	
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard Indard: Yes Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard Indard: Yes Quantity: EACH As-built: 1 No evacuation plan provided
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard Indard: Yes Quantity: EACH As-built: 1 No evacuation plan provided Accessible sign not provided Provide evacuation sign usable by the visually impaired
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard Indard: Yes Quantity: EACH As-built: 1 No evacuation plan provided Accessible sign not provided Provide evacuation sign usable by the visually impaired 2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Signage Evacuation Plan Performance Standard Indard: Yes Quantity: EACH As-built: 1 No evacuation plan provided Accessible sign not provided Provide evacuation sign usable by the visually impaired 2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Vestibule V101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route at room 111
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16G
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 16G Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Clear Floor Space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Clear Floor Space Protruding Object 2010 ADAS 307
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Clear Floor Space Protruding Object 2010 ADAS 307
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Clear Floor Space Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A V Coordinate: N/A Clear Floor Space Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 4 Protruding object in circulation path protrudes more than 4" between 27" and 80" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Clear Floor Space Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 4 Protruding object in circulation path protrudes more than 4" between 27" and 80" high Lighting fixtures (sconces) protrude 5" at 79" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Vestibule V101 N/A Y Coordinate: N/A Clear Floor Space Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 4 Protruding object in circulation path protrudes more than 4" between 27" and 80" high Lighting fixtures (sconces) protrude 5" at 79" high Remove protruding object or provide detectable warning (wing walls) Remove protruding object or provide detectable warning (wing walls) 1 Necessary Cost Est \$2,200.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 16H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Vestibule V101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Common Use Area
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in common use areas
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Trash receptacle blocks maneuvering clearance at pull side
Rec. Solution:	Remove stored item
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Doors or Gates
Barrier Area:	Doors or Gates
Barrier Area: Barrier Type: Code	Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1
Barrier Area: Barrier Type: Code References:	Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 Indard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 ndard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door Kitchen counter reduces maneuvering clearance to 28" deep Remove stored item
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Doors or Gates Front App/pull 60" - Blocked 2010 ADAS Figure 404.2.4.1 Indard: No Quantity: ADMINI As-built: 1 Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door Kitchen counter reduces maneuvering clearance to 28" deep Remove stored item 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Clear Floor Space
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built: 0
Barrier Description:	Fire extinguisher or cabinet lacks clear floor space
Findings:	Trash bin blocks fire extinguisher clear floor space
Rec. Solution:	Remove stored objects or relocate
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built: 1
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	61" high
Rec. Solution:	Relocate fire extinguisher
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Coat Hook - Height
Code References:	2010 ADAS 308.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	62" high coat hooks
Rec. Solution:	Provide additional hook in accessible location
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Coat Hook - Clear Floor Space
Code References:	2010 ADAS 603.4
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Clothing hooks not located within 30" x 48" clear floor space
Findings:	Door swings into coat hook clear floor space
Rec. Solution:	Provide additional hook in accessible location
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route at storage room
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Sink - Knee Clearance
Code References:	2010 ADAS 804.4 & 606.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	26-1/4" high knee clearance
Rec. Solution:	Provide min. 1 accessible sink in kitchen
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Sink - Knee Clearance
Code References:	2010 ADAS 804.4 & 606.2
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	Stored items block knee clearance
Rec. Solution:	Remove stored items
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	
	Kitchens
Barrier Type:	Kitchens Exposed Pipes
Barrier Type: Code References:	
Code	Exposed Pipes 2010 ADAS 606.5
Code References:	Exposed Pipes 2010 ADAS 606.5
Code References: Performance Sta Barrier	Exposed Pipes 2010 ADAS 606.5 Indard: No Quantity: EACH As-built: 1 Hot water and drain pipes exposed under sinks not insulated or otherwise configured so as to
Code References: Performance Sta Barrier Description:	Exposed Pipes 2010 ADAS 606.5 Indard: No Quantity: EACH As-built: 1 Hot water and drain pipes exposed under sinks not insulated or otherwise configured so as to protect against contact
Code References: Performance Sta Barrier Description: Findings:	Exposed Pipes 2010 ADAS 606.5 Indard: No Quantity: EACH As-built: 1 Hot water and drain pipes exposed under sinks not insulated or otherwise configured so as to protect against contact No insulation provided Provide insulation at drain pipes
Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Exposed Pipes 2010 ADAS 606.5 Indard: No Quantity: EACH As-built: 1 Hot water and drain pipes exposed under sinks not insulated or otherwise configured so as to protect against contact No insulation provided Provide insulation at drain pipes 2 Recommended Cost Est \$120.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Dispenser Forward Approach - 44" High Forward Obstruct
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 3
Barrier Description:	Where the reach depth exceeds 20" but is less than 25"deep, the high forward reach exceeds 44" high
Findings:	44" high soap dispenser, 41" high paper towel dispenser and 45" high glove dispenser over obstruction 36" high and 26-1/2" deep
Rec. Solution:	Relocate object to location within reach range
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Side Reach Obstructed (≤10")
Code References:	2010 ADAS 308.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Outlet located over an obstruction max. 34" high located above 48"
Findings:	42-1/2" high over and obstruction 36-1/4" and 30-3/4" deep
Rec. Solution:	Relocate control or mechanism to max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	
Notes:	

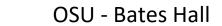




Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Acc Route - U Shape
Code References:	2010 ADAS 804.2.2
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Accessible route in kitchen not min. 60" wide
Findings:	21" wide from counter to carts
Rec. Solution:	Remove carts
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 170
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Oven
Code References:	2010 ADAS 804.6.1
	2010 ADAS 804.6.1
References:	2010 ADAS 804.6.1
References: Performance Sta Barrier	2010 ADAS 804.6.1 andard: No Quantity: SF As-built: 0
References: Performance Sta Barrier Description:	2010 ADAS 804.6.1 Indard: No Quantity: SF As-built: 0 No 30" x 48" wheelchair space in front of oven
References: Performance Sta Barrier Description: Findings:	2010 ADAS 804.6.1 Indard: No Quantity: SF As-built: 0 No 30" x 48" wheelchair space in front of oven Carts block oven clear floor space Remove carts
References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	2010 ADAS 804.6.1 Indard: No Quantity: SF As-built: 0 No 30" x 48" wheelchair space in front of oven Carts block oven clear floor space Remove carts 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 804.6.1 Indard: No Quantity: SF As-built: 0 No 30" x 48" wheelchair space in front of oven Carts block oven clear floor space Remove carts 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	62" high stove top ventilation operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17Q
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 17Q Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2 ndard: No Quantity: JOB As-built: 1 Where the high side reach is over an obstruction, the height of the obstruction exceeds 34"
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2 ndard: No Quantity: JOB As-built: 1 Where the high side reach is over an obstruction, the height of the obstruction exceeds 34" maximum
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2 ndard: No Quantity: JOB As-built: 1 Where the high side reach is over an obstruction, the height of the obstruction exceeds 34" maximum 47" high control over an obstruction 36-1/4" high and 26" deep Relocate microwave to location within reach range
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2 Where the high side reach is over an obstruction, the height of the obstruction exceeds 34" maximum 47" high control over an obstruction 36-1/4" high and 26" deep Relocate microwave to location within reach range 2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Kitchens Microwave Parallel Approach - 34" Obstructed High 2010 ADAS 308.3.2 Where the high side reach is over an obstruction, the height of the obstruction exceeds 34" maximum 47" high control over an obstruction 36-1/4" high and 26" deep Relocate microwave to location within reach range 2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open





S to 1 to 10
6/24/2019 Report Date 9/13/2019 Barrier #: 17R
Bates Hall Reference Dwg: 2 of 4
Floor 1 - Kitchen 121
N/A Y Coordinate: N/A
Controls and Mechanisms
Clear Floor Space - Stored Elements
2010 ADAS 305.3
andard: No Quantity: JOB As-built: 0
Clear floor space for wheelchair not provided at control or mechanism
Carts block microwave and refrigerator clear floor space
Remove carts
: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Priority: 2 Implementation Phase: Implementation Date:
6/24/2019 Report Date 9/13/2019 Barrier #: 17S
6/24/2019 Report Date 9/13/2019 Barrier #: 17S Bates Hall Reference Dwg: 2 of 4
Bates Hall Reference Dwg: 2 of 4
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Doors or Gates
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Doors or Gates Doormat
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Doors or Gates Doormat 2010 ADAS 302.2 & Advisory 302.2
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Doors or Gates Doormat 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 2
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Poors or Gates Doormat 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 2 Doormat not anchored to floor (possible tripping object)
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A V Coordinate: N/A Doors or Gates Doormat 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 2 Doormat not anchored to floor (possible tripping object) Floor mats not secured
Bates Hall Reference Dwg: 2 of 4 Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Doors or Gates Doormat 2010 ADAS 302.2 & Advisory 302.2 andard: No Quantity: EACH As-built: 2 Doormat not anchored to floor (possible tripping object) Floor mats not secured Secure exiting doormat or replace





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Sink - Knee Clearance
Code References:	2010 ADAS 804.4 & 606.2
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	No knee clearance provided
Rec. Solution:	Provide min. 1 accessible sink in kitchen with accessible dispensers reach range
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Dispenser Parallel Approach - Obstructed @ 24" Deep
Code References:	2010 ADAS 308.3.2
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Where the high side reach is over an obstruction max. 34" high, the depth of the obstruction exceeds max. 24"
Findings:	48" high paper towel dispenser over obstructions 34" high and 30" deep
Rec. Solution:	Provide min. 1 accessible sink in kitchen with accessible dispensers reach range
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17V
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Switches - Side Reach Obstructed (10"-24")
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Light switch control box top edge over an 10" to 24" obstruction max. 34" high located above 46"
Findings:	46" high over an obstruction 34" high and 30" deep
Rec. Solution:	Relocate control or mechanism to max. 46" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Side Reach Obstructed (≤10")
Code References:	2010 ADAS 308.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Outlet located over an obstruction max. 34" high located above 48"
Findings:	42" high over an obstruction 34" high 30" deep
Rec. Solution:	Relocate control or mechanism to max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
J	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17X
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Shelving
Code References:	2010 ADAS 804.5 & 811
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	50% of shelving provided is not accessible
Findings:	Shelves not accessible
Rec. Solution:	Provide additional shelving at max. 48" above floor
Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 17Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Kitchen 121
Location: X Coordinate:	
	Floor 1 - Kitchen 121
X Coordinate:	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Alarms
X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard
X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Kitchen 121 N/A Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Kitchen 121 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard andard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices 1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Eindings:	10 lbf
Findings:	TO IDI
Rec. Solution:	Replace or adjust existing closer
_	Replace or adjust existing closer
Rec. Solution:	Replace or adjust existing closer 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Rec. Solution: Barrier Severity:	Replace or adjust existing closer 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Passage
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built: 1
Barrier Description:	Exit thru an exit enclosure/exit passageway lacks tactile exit sign
Findings:	Passageway to exterior exit with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT ROUTE" at exit side of door
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	61-1/2" high phone operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high, if used by the public
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Shared Assistive Listening System
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built: 1
Barrier Description:	No shared assistive listening system for room with min. 10 seats
Findings:	No system provided
Rec. Solution:	Provide shared ALS system with signage
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Accessible Route - Encroaching Objects
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	Classroom furniture was moved due to cleaning during the time of field investigation
Rec. Solution:	Rearrange furniture in room to provide 36" accessible route when room is set up
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Hi-Low Unit
Code References:	2010 ADAS 211.2 & 602.7
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	No hi-low drinking fountain provided on each floor of building
Findings:	No hi-low fountain provided for adults
Rec. Solution:	Provide min. one hi-low fountain on each floor
Barrier Severity:	1 Necessary Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Surface Max. 34"
Code References:	2010 ADAS 902.4.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Workstation surface height for children's use not min. 26" and max. 30" high
Findings:	21" high workstation surface and 20" high and 20-3/4" wide knee clearance
Rec. Solution:	
	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	
Barrier Severity: Implementation	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Surface Max. 34"
Code References:	2010 ADAS 902.4.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Workstation surface height for children's use not min. 26" and max. 30" high
Findings:	24" high workstation surface and 16-1/2" high knee clearance
Rec. Solution:	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Desk - Ratio
Code References:	2010 ADAS 902
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	At least 1 desk or 5% of all desks not accessible
Findings:	4 desks with 28 seats and no accessible desk provided
Rec. Solution:	Provide min. 1 accessible desk
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Desk - Rim 26" - 30"
Code References:	2010 ADAS 902.4.2
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Desk surface height for children's use not min. 26" and max. 30" high
Findings:	20-3/4" high desk surface and 19" high and 21" wide knee clearance
Rec. Solution:	Replace desk or provide alternative accessible desk
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 205.1 & 309.3
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	12" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Sink - Rim or Countertop
Code References:	2010 ADAS 606.3
Performance Sta	andard: No Quantity: LF As-built : 3
Barrier Description:	No accessible section of counter at max 34" high provided
Findings:	36-1/4" high sink rim height and counter surface height
Rec. Solution:	Reposition existing sink or provide additional sink for use in area
Barrier Severity:	1 Necessary Cost Est \$1,110.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Sink - Knee Clearance
Code References:	2010 ADAS 606.2 & 306
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
_ 5561.p 616111	J
Findings:	No knee clearance provided
·	No knee clearance provided Replace cabinet and remount sink
Findings:	Replace cabinet and remount sink
Findings: Rec. Solution:	Replace cabinet and remount sink 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 180
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach Obstructed (10")
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: EACH As-built: 3
Barrier Description:	Control or mechanism over an obstruction max. 34" high located above 48"
Findings:	42" high paper towel dispenser, 49" high soap dispenser and 52" high glove dispenser over obstruction 36-1/4" high and 26" deep
Rec. Solution:	Relocate control or mechanism to max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18P
	0,11,1010
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	
-	Bates Hall Reference Dwg: 2 of 4
Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117
Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2 Indard: No Quantity: EACH As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2 Indard: No Quantity: EACH As-built: 1 Outlet located over an obstruction max. 34" high located above 48"
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2 Indard: No Quantity: EACH As-built: 1 Outlet located over an obstruction max. 34" high located above 48" 42" high outlet over an obstruction 36-1/4" high and 28-1/2" deep Relocate control or mechanism to max. 48" high
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2 Indard: No Quantity: EACH As-built: 1 Outlet located over an obstruction max. 34" high located above 48" 42" high outlet over an obstruction 36-1/4" high and 28-1/2" deep Relocate control or mechanism to max. 48" high 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Controls and Mechanisms Electrical Outlets - Side Reach Obstructed (≤10") 2010 ADAS 308.2 Indard: No Quantity: EACH As-built: 1 Outlet located over an obstruction max. 34" high located above 48" 42" high outlet over an obstruction 36-1/4" high and 28-1/2" deep Relocate control or mechanism to max. 48" high 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open





Location: Floor 1 - Classroom 117 X Coordinate: N/A	Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18Q
A Coordinate: N/A	Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Barrier Area: Kitchens Barrier Type: Shelving Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Shelves not accessible Findings: Inplementation Priority: 2 Implementation Phase: Implementation Date: Notes: Field Date: G/24/2019 Report Date 9/13/2019 Barrier #: 18R Bidg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code Performance Standard References: Performance Standard References: Performance Standard Barrier Door opening force exceeds 8.5 lbf To lbf at exterior door to play area Findings: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: I Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Location:	Floor 1 - Classroom 117
Barrier Type: Code References: Performance Standard: Poscription: Shelving provided is not accessible Shelves not accessible Findings: Rec. Solution: Provide additional shelving at max. 48" above floor Barrier Severity: I Necessary Cost Est \$125.00 Facility Function: Public Status: Implementation Priority: I melementation Phase: Implementation Priority: I melementation Phase: Implementation: Provide additional shelving at max. 48" above floor Barrier Severity: I Necessary Cost Est \$125.00 Facility Function: Public Status: Implementation Date: Notes: Field Date: Bidg Name: Bates Hall Reference Dwg: I not of Classroom 117 Refor 1 - Classroom 117 Reformance Standard: References: Performance Standard: References: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: I Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: I melementation Pales: Implementation Date:	X Coordinate:	N/A Y Coordinate: N/A
Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Shelves not accessible Findings: Rec. Solution: Provide additional shelving at max. 48" above floor Barrier Severity: 1 Necessary Cost Est \$125.00 Facility Function: Public Status: [a Implementation Priority: 2 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 10 lbf at exterior door to play area Findings: Reclace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: [a Implementation Priority: 2 Implementation Phase: Implementation Date: Implementation Priority: Implementation Phase: Implementation Priority: Implementation Phase: Implementation Pha	Barrier Area:	Kitchens
References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Shelves not accessible Findings: Rec. Solution: Provide additional shelving at max. 48" above floor Barrier Severity: 1 Necessary Cost Est \$125.00 Facility Function: Public Status: [a Implementation Priority: 2 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 10 Ibf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: [a Implementation Priority: 2 Implementation Phase: Implementation Date: Implementation Date: Implementation Date: Implementation Date: Implementation Date: Implementation Priority: 2 Implementation Phase: Implementation Date: Implementation Date: Implementation Priority: 2 Implementation Phase: Implementation Date: Implementation Date: Implementation Date: Implementation Priority: 2 Implementation Phase: Implementation Date: Implementation Priority: Imple	Barrier Type:	Shelving
Barrier Description: Shelves not accessible Shelves not accessible Findings: Shelves not accessible Shelves not accessible Shelves not accessible Findings: Shelves not accessible Shelves not accessible Findings:		2010 ADAS 804.5 & 811
Shelves not accessible Findings: Shelves not accessible Findings: Rec. Solution: Provide additional shelving at max. 48" above floor Barrier Severity: 1 Necessary Cost Est \$125.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Parrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard: No Quantity: EACH As-built: 1 Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a garrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Performance Sta	ndard: No Quantity: EACH As-built: 1
Findings: Rec. Solution: Provide additional shelving at max. 48" above floor Barrier Severity: 1 Necessary Cost Est \$125.00 Facility Function: Public Status: [Implementation Priority: 2 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: [Implementation Priority: 2 Implementation Phase: Implementation Date: Implementation		50% of shelving provided is not accessible
Barrier Severity: 1 Necessary	Findings:	Shelves not accessible
Implementation Priority: 2 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard: No Quantity: EACH As-built: 1 Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: [Implementation Priority: 2 Implementation Phase: Implementation Date: Imp	Rec. Solution:	Provide additional shelving at max. 48" above floor
Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Performance Standard Performance Standard Performance Standard Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adiust existing closer at door intended to be accessible where 2 entry doors a garrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 18R Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code Performance Standard References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors at the standard of	Implementation	Priority: 2 Implementation Phase: Implementation Date:
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Classroom 117 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Notes:	
Location: Floor 1 - Classroom 117 X Coordinate: N/A Parrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard: Poor opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors at the second standard of the s	Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18R
A Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code Performance Standard References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Door opening force exceeds 8.5 lbf Door opening force exceeds 8.5 lbf 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Location:	Floor 1 - Classroom 117
Barrier Type: Door Closer - Exterior Adjustment Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Door opening force exceeds 8.5 lbf 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors at a sample of the samp	X Coordinate:	N/A Y Coordinate: N/A
Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors at Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Barrier Area:	Doors or Gates
References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Door opening force exceeds 8.5 lbf Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors at a specific status: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: 1 Implementation Priority: 2 Implementation Phase: Implementation Date:	Barrier Type:	Door Closer - Exterior Adjustment
Barrier Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Implementation Priority: Implementation Phase: Implementation Date:		Performance Standard
Description: 10 lbf at exterior door to play area Findings: Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Implementation Priority: 2 Implementation Phase: Implementation Date:	Performance Sta	ndard: No Quantity: EACH As-built : 1
Rec. Solution: Replace or adjust existing closer at door intended to be accessible where 2 entry doors a Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Complementation Priority: 2 Implementation Phase: Implementation Date:		Door opening force exceeds 8.5 lbf
Barrier Severity: 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Complementation Priority: 2 Implementation Phase: Implementation Date:	Findings:	10 lbf at exterior door to play area
Implementation Priority: 2 Implementation Phase: Implementation Date:	Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
	Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Notes:	Implementation	Priority: 2 Implementation Phase: Implementation Date:
	Notes:	



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18S
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	4 second sweep at exterior door to play area
Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	2010 ADAS 404.2.5
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Findings:	1-1/2" high threshold at exterior door to play area
Rec. Solution:	Provide new door threshold
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Landing - Existing (3.1% to 4.0%)
Code References:	2010 ADAS 404.2.4.4
Performance Sta	ndard: No Quantity: SF As-built : 40
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	3.5% slope at exterior door to play area
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity:	3 Hindrance Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18V
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 18V Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6 Indard: No Quantity: EACH As-built: 1 No sign identifying door as accessible where all doors are not accessible
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6 Mo Quantity: EACH As-built: 1 No sign identifying door as accessible where all doors are not accessible No sign provided to indicate that entrance is accessible Provide ISA directional sign at one door where two entry doors are provided and ISA sign at oth
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6 Indard: No Quantity: EACH As-built: 1 No sign identifying door as accessible where all doors are not accessible No sign provided to indicate that entrance is accessible Provide ISA directional sign at one door where two entry doors are provided and ISA sign at oth 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 117 N/A Y Coordinate: N/A Signage ISA - Accessible Entry Door 2010 ADAS 216.6 Indard: No Quantity: EACH As-built: 1 No sign identifying door as accessible where all doors are not accessible No sign provided to indicate that entrance is accessible Provide ISA directional sign at one door where two entry doors are provided and ISA sign at oth 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door
Rec. Solution:	Provide ISA directional sign indicating location of accessible entrance where two entry doors ar
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18X
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 18Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 117
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Excessive Installation
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Excessive installation of strobes (50' distance) may cause seizures
Findings:	Multiple devices installed closer than 50'
Rec. Solution:	Recommended: remove excess strobe devices
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19A
	1 19/10/10/10
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at rooms 118 and 119 Provide accessible signs
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at rooms 118 and 119 Provide accessible signs 1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	12" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Surface - Slope
Code References:	2010 ADAS 302 & 303
Performance Sta	andard: No Quantity: SF As-built: 20
Barrier Description:	Floor surface slope exceeds 2.0%
Findings:	4.7% slope at drain
Rec. Solution:	Remodel to provide level clear floor space at controls/mechanisms
Barrier Severity:	2 Necessary Cost Est \$11,500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Abrupt Change in Level
Code References:	2010 ADAS 303.3
Performance Sta	andard: No Quantity: LF As-built: 0
Barrier Description:	Change in level greater than 1/2" in walkway
Findings:	3/8" lip in walkway surface at drain
Rec. Solution:	Grind or repair to remove tripping object
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Floor mat not secured
Rec. Solution:	Secure exiting doormat or replace
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Rim Height
Code References:	2010 ADAS 606.2 Exception 2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory rim or counter edge is higher than 31" AFF
Findings:	31-5/8" high rim surface
Rec. Solution:	Replace lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Drainpipes
Code References:	2010 ADAS 606.5
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Hot water and drainpipes accessible under lavatory not insulated or covered
Findings:	No insulation provided
Rec. Solution:	Insulate drainpipes and hot water pipes
Barrier Severity:	2 Recommended Cost Est \$220.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Floor-mounted
Code References:	2010 ADAS 604.8.1.1
Performance Sta	ndard: No Quantity: SF As-built : 25
Barrier Description:	Min. 60" wide x 59" deep clear floor space not provided at floor-mounted fixture
Findings:	42-1/2" wide from wall to lower toilet where min. 60" is needed
Rec. Solution:	Remodel to provide front transfer space
Barrier Severity:	2 Recommended Cost Est \$3,125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
	Bates Hall Reference Dwg. 2 01 4
Location:	Floor 1 - Children's Toilet Room 120
Location: X Coordinate:	THE STATE OF THE S
	Floor 1 - Children's Toilet Room 120
X Coordinate:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms
X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 604.9.1
X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 604.9.1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 604.9.1 ndard: No Quantity: JOB As-built: 2
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Children's Toilet Room 120 N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 604.9.1 ndard: No Quantity: JOB As-built: 2 L-shaped grab bar for children's use not mounted between 18" and 20" above floor (Age 3-4)
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 604.9.1 ndard: No Quantity: JOB As-built: 2 L-shaped grab bar for children's use not mounted between 18" and 20" above floor (Age 3-4) 34-1/4" high L-shaped grab bar
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet - L-Shaped Grab Bars 2010 ADAS 604.9.1 ndard: No Quantity: JOB As-built: 2 L-shaped grab bar for children's use not mounted between 18" and 20" above floor (Age 3-4) 34-1/4" high L-shaped grab bar Remount existing grab bars 3 Hindrance Cost Est \$900.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	2010 ADAS 604.5.2
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	16" on the other side of WC
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Side Grab Bar
Code References:	2010 ADAS 604.5.1
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Side grab bar does not extend min. 54" from rear wall
Findings:	52" from rear wall
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Notes.	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Grab Bars
Code References:	2010 ADAS 609.3
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Space between the wall and the grab bars is not an absolute 1-½"
Findings:	1-1/4" between rear grab bar and water closet
Rec. Solution:	Replace grab bars
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 120
	753
Location:	Floor 1 - Children's Toilet Room 120
Location: X Coordinate:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Floor 1 - Children's Toilet Room 120 N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 Indard: No Quantity: JOB As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Children's Toilet Room 120 N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 Indard: No Quantity: JOB As-built: 1 Water closet for children's use centerline not 12"O. C. (Age 3-4)
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 Indard: No Quantity: JOB As-built: 1 Water closet for children's use centerline not 12"O. C. (Age 3-4) Relocate water closet
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Children's Toilet Room 120 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 Mater closet for children's use centerline not 12"O. C. (Age 3-4) 19" OC Relocate water closet 3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	2010 ADAS 604.9.1
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Water closet seat for children's use not between 11" to 12" high (Age 3-4)
Findings:	19-1/4" high
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 190
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	2010 ADAS 604.9.6
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Findings:	1" from rim
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$225.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	2010 ADAS 604.9.6
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Toilet tissue dispenser for children's use not max 14" high (Age 3-4)
Findings:	Toilet paper dispenser not accessible to children
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 19Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 120
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Common Use Area
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in common use areas
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door
Rec. Solution:	Provide ISA directional sign indicating location of accessible entrance where two entry doors ar
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	No sign provided to indicate that entrance is accessible
Rec. Solution:	Provide ISA directional sign at one door where two entry doors are provided and ISA sign at oth
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible signs
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	11 lbf
Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Stored items block door maneuvering clearance at pull side
Rec. Solution:	Remove stored item
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
	,
Findings:	Trash receptacle blocks volume control and phone
Findings: Rec. Solution:	Trash receptacle blocks volume control and phone Move stored items
Rec. Solution:	Move stored items
Rec. Solution: Barrier Severity:	Move stored items 1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
_	Move stored items 1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Fist Operable
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not usable with a closed fist
Findings:	Audio volume control not fist operable
Rec. Solution:	Replace operating control
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	61-1/2" high phone operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 201
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Desk - Ratio
Code References:	2010 ADAS 902
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	At least 1 desk or 5% of all desks not accessible
Findings:	12 desks provided with no desk accessible provided on either side
Rec. Solution:	Provide min. 1 accessible desk on each side of observation room
Barrier Severity:	3 Hindrance Cost Est \$1,750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 205.1 & 309.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	3" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Shelves or Cabinets
Code References:	2010 ADAS 603.4
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Shelf or cabinet not mounted between 40" and 48" above floor or ground
Findings:	Cabinet not accessible
Rec. Solution:	Provide additional shelf at accessible height or provide assistance. if needed for public use
Barrier Severity:	2 Recommended Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20L
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 20L Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Alarms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard ndard: Yes Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Alarms Strobe - Excessive Installation Performance Standard ndard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Alarms Strobe - Excessive Installation Performance Standard ndard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Alarms Strobe - Excessive Installation Performance Standard ndard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices 1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Alarms Strobe - Excessive Installation Performance Standard ndard: Yes Quantity: EACH As-built: 1 Excessive installation of strobes (50' distance) may cause seizures Multiple devices installed closer than 50' Recommended: remove excess strobe devices 1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	
Barrier Area:	
	Doors or Gates
Barrier Type:	Door Closer - Exterior Adjustment
Code References:	Performance Standard
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	9 lbf at door to play area
Rec. Solution:	Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Hardware - Location
Code References:	2010 ADAS 404.2.7
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Hardware not located between 34" and 48" above ground/floor
Findings:	51" high door latch at door to play area
Rec. Solution:	Remount new hardware at max. 48" high
Rec. Solution: Barrier Severity:	
	1 Necessary Cost Est \$300.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 200
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Relocate Door
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	16-3/4" strike edge clearance at door to play area
Rec. Solution:	Relocate door or gate to provide maneuvering clearance
Barrier Severity:	1 Necessary Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	2010 ADAS 404.2.5
Performance Sta	
	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Description:	Door/Gate threshold exceeds 1/2" in height
Description: Findings:	Door/Gate threshold exceeds 1/2" in height 1-1/4 high threshold at door to play area Provide new door threshold
Description: Findings: Rec. Solution:	Door/Gate threshold exceeds 1/2" in height 1-1/4 high threshold at door to play area Provide new door threshold 1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open





Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 20Q
Rldg Name	
blug Harrie.	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Landing - Existing (3.1% to 4.0%)
Code References:	2010 ADAS 404.2.4.4
Performance St	andard: No Quantity: SF As-built: 20
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	3.9% slope at door to play area
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity	3 Hindrance Cost Est \$2,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Notes: Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20R
	6/11/2019 Report Date 9/13/2019 Barrier #: 20R Bates Hall Reference Dwg: 2 of 4
Field Date:	
Field Date: Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Field Date: Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116
Field Date: Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A
Field Date: Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 andard: No Quantity: EACH As-built: 1
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 andard: No Quantity: EACH As-built: 1 Sign directing people to accessible entrance needed where all doors are not accessible
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 andard: No Quantity: EACH As-built: 1 Sign directing people to accessible entrance needed where all doors are not accessible ISA directional sign not provided at non-accessible door Provide ISA directional sign indicating location of accessible entrance where two entry doors are
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Observation Room 116 N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 Andard: No Quantity: EACH As-built: 1 Sign directing people to accessible entrance needed where all doors are not accessible ISA directional sign not provided at non-accessible door Provide ISA directional sign indicating location of accessible entrance where two entry doors are 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



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Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20S
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	No sign provided to indicate that entrance is accessible
Rec. Solution:	Provide ISA directional sign at one door where two entry doors are provided and ISA sign at oth
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 20T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Observation Room 116
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	12 lbf
Rec. Solution:	Replace or adjust existing closer
	hepiace of adjust existing closer
Barrier Severity:	
Barrier Severity: Implementation	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
•	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Replace closer or provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Passage
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Exit thru an exit enclosure/exit passageway lacks tactile exit sign
Findings:	Passageway to exterior exit with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT ROUTE" at exit side of door
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	61-1/2" high phone operating point
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high, if used by the public
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Shared Assistive Listening System
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built : 1
Barrier Description:	No shared assistive listening system for room with min. 10 seats
Findings:	No system provided
Rec. Solution:	Provide shared ALS system with signage
Barrier Severity:	
	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	· — · · · — · · · — · · · — · · · · · ·



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Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Accessible Route - Encroaching Objects
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	Classroom furniture was moved due to cleaning during the time of field investigation
Rec. Solution:	Rearrange furniture in room to provide 36" accessible route when room is set up
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21H
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 21H Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Drinking Fountains
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Drinking Fountains Hi-Low Unit 2010 ADAS 211.2 & 602.7
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Drinking Fountains Hi-Low Unit 2010 ADAS 211.2 & 602.7
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Drinking Fountains Hi-Low Unit 2010 ADAS 211.2 & 602.7 ndard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Drinking Fountains Hi-Low Unit 2010 ADAS 211.2 & 602.7 ndard: No Quantity: EACH As-built: 0 No hi-low drinking fountain provided on each floor of building No hi-low drinking fountain for adults provided. This fountain is accessible for children who can
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A V Coordinate: N/A Drinking Fountains Hi-Low Unit 2010 ADAS 211.2 & 602.7 No hi-low drinking fountain provided on each floor of building No hi-low drinking fountain for adults provided. This fountain is accessible for children who can use parallel approach
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Drinking Fountains Hi-Low Unit 2010 ADAS 211.2 & 602.7 No hi-low drinking fountain provided on each floor of building No hi-low drinking fountain for adults provided. This fountain is accessible for children who can use parallel approach Provide min. one hi-low fountain on each floor 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 211
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Knee Clearance
Code References:	2010 ADAS 902
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	No knee clearance at white board easel
Rec. Solution:	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	1 Necessary Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Desk - Ratio
Code References:	2010 ADAS 902
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	At least 1 desk or 5% of all desks not accessible
Findings:	7 desks providing approximately 30 total seats with no accessible desk provided
Rec. Solution:	Provide min. 1 accessible desk
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Desk - Rim 26" - 30"
Code References:	2010 ADAS 902.4.2
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Desk surface height for children's use not min. 26" and max. 30" high
Findings:	20" - 24" high and 13-1/2" -19" high knee clearance
Rec. Solution:	Replace desk or provide alternative accessible desk
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115
_	
Location:	Floor 1 - Classroom 115
Location: X Coordinate:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3 Indard: No Quantity: EACH As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3 ndard: No Quantity: EACH As-built: 1 Use of outlet involves low reach of less than 15" above floor or more than 48" high
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3 Indard: No Quantity: EACH As-built: 1 Use of outlet involves low reach of less than 15" above floor or more than 48" high 12" high Relocate outlet to area at min. 15" or max. 48" high
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3 Indard: No Quantity: EACH As-built: 1 Use of outlet involves low reach of less than 15" above floor or more than 48" high 12" high Relocate outlet to area at min. 15" or max. 48" high 2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Electrical Outlets - Hi/Low Reach 2010 ADAS 205.1 & 309.3 Indard: No Quantity: EACH As-built: 1 Use of outlet involves low reach of less than 15" above floor or more than 48" high 12" high Relocate outlet to area at min. 15" or max. 48" high 2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Workstation - Knee Clearance
Code References:	2010 ADAS 902
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	No knee clearance provided at easel
Rec. Solution:	Provide min. 1 accessible workstation of each type or overall 5%
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Sink - Rim or Countertop
Code References:	2010 ADAS 606.3
Performance Sta	ndard: No Quantity: LF As-built: 3
Barrier Description:	No accessible section of counter at max 34" high provided
Findings:	36-1/4" high counter
Rec. Solution:	Reposition existing sink or provide additional sink for use in area
Barrier Severity:	1 Necessary Cost Est \$1,110.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 210
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Sink - Knee Clearance
Code References:	2010 ADAS 606.2 & 306
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	No knee clearance provided
Rec. Solution:	Replace cabinet and remount sink
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
<u> </u>	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21P
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 21P Bates Hall Reference Dwg: 2 of 4
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Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach Obstructed (10") 2010 ADAS 305.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach Obstructed (10") 2010 ADAS 305.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach Obstructed (10") 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach Obstructed (10") 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1 Control or mechanism over an obstruction max. 34" high located above 48"
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach Obstructed (10") 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1 Control or mechanism over an obstruction max. 34" high located above 48" 49" high soap dispenser over an obstruction 36-1/4" high and 26" deep
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Side Reach Obstructed (10") 2010 ADAS 305.3 ndard: No Quantity: EACH As-built: 1 Control or mechanism over an obstruction max. 34" high located above 48" 49" high soap dispenser over an obstruction 36-1/4" high and 26" deep Relocate control or mechanism to max. 48" high 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open





Field Date:	
	6/24/2019 Report Date 9/13/2019 Barrier #: 21Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach High Unobstructed
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not at min. 15" or max. 48" high
Findings:	49" high paper towel dispenser
Rec. Solution:	Relocate control or mechanism to min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
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Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21R
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 21R Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Protruding Object - Wall-mounted 2010 ADAS 307.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Protruding Object - Wall-mounted 2010 ADAS 307.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Protruding Object - Wall-mounted 2010 ADAS 307.2 andard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Protruding Object - Wall-mounted 2010 ADAS 307.2 andard: No Quantity: EACH As-built: 1 Wall mounted object protrudes more than 4" from wall
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Protruding Object - Wall-mounted 2010 ADAS 307.2 andard: No Quantity: EACH As-built: 1 Wall mounted object protrudes more than 4" from wall Paper towel dispenser protrudes 8" at 46-1/2" high Remove protruding object or provide detectable warning for the visually impaired
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Classrooms Protruding Object - Wall-mounted 2010 ADAS 307.2 andard: No Quantity: EACH As-built: 1 Wall mounted object protrudes more than 4" from wall Paper towel dispenser protrudes 8" at 46-1/2" high Remove protruding object or provide detectable warning for the visually impaired 1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 215
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach Obstructed (10")
Code References:	2010 ADAS 305.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism over an obstruction max. 34" high located above 48"
Findings:	53" high gloves dispenser over an obstruction 36-1/4" high and 26" deep
Rec. Solution:	Relocate control or mechanism to max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21T
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Side Reach Obstructed (≤10")
Code References:	2010 ADAS 308.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Outlet located over an obstruction max. 34" high located above 48"
Findings:	41" high over and obstruction 36" high and 28-1/2" deep
Rec. Solution:	Relocate control or mechanism to max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





	6/24/2019 Report Date 9/13/2019 Barrier #: 21U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Shelving
Code References:	2010 ADAS 804.5 & 811
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	50% of shelving provided is not accessible
Findings:	Shelves not accessible
Rec. Solution:	Provide additional shelving at max. 48" above floor
Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21V
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
Location: X Coordinate:	Floor 1 - Classroom 115 N/A Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Doors or Gates
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A Doors or Gates Door Closer - Exterior Adjustment Performance Standard
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A Doors or Gates Door Closer - Exterior Adjustment Performance Standard
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	N/A Poors or Gates Door Closer - Exterior Adjustment Performance Standard Andard: No Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A Poors or Gates Door Closer - Exterior Adjustment Performance Standard andard: No Quantity: EACH As-built: 1 Door opening force exceeds 8.5 lbf
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Poors or Gates Door Closer - Exterior Adjustment Performance Standard andard: No Quantity: EACH As-built: 1 Door opening force exceeds 8.5 lbf 10 lbf at door to play area Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	N/A Poors or Gates Door Closer - Exterior Adjustment Performance Standard andard: No Quantity: EACH As-built: 1 Door opening force exceeds 8.5 lbf 10 lbf at door to play area Replace or adjust existing closer at door intended to be accessible where 2 entry doors are prov 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A Doors or Gates Door Closer - Exterior Adjustment Performance Standard andard: No Quantity: EACH As-built: 1 Door opening force exceeds 8.5 lbf 10 lbf at door to play area Replace or adjust existing closer at door intended to be accessible where 2 entry doors are proven 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	2010 ADAS 404.2.5
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Findings:	1-1/4" high threshold at door to play area
Rec. Solution:	Provide new door threshold
Barrier Severity:	1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21X
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Landing - Existing (3.1% to 4.0%)
Code References:	2010 ADAS 404.2.4.4
Performance Sta	andard: No Quantity: SF As-built : 40
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	3.2% slope at door to play area
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity:	3 Hindrance Cost Est \$5,000.00 Facility Function: Public Status: Open
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Implementation	
Implementation Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Door mat not secured at door to play area
Rec. Solution:	Secure exiting doormat or replace
Barrier Severity:	1 Necessary Cost Est \$1,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21Z
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	2010 ADAS 216.6
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	No sign provided to indicate that entrance is accessible
Rec. Solution:	Provide ISA directional sign at one door where two entry doors are provided and ISA sign at oth
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21AA
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door
Rec. Solution:	Provide ISA directional sign indicating location of accessible entrance where two entry doors ar
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
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Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21AB
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 21AB Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Classroom 115 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 2 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 21AC
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Classroom 115
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Excessive Installation
Code References:	Performance Standard
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Excessive installation of strobes (50' distance) may cause seizures
Findings:	Multiple devices installed closer than 50'
Rec. Solution:	Recommended: remove excess strobe devices
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route at rooms 113 and 114
Rec. Solution:	Provide accessible signs
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Restrooms Barrier Type: Accessible Route Code References: Performance Standard: No Quantity: SF As-built: 0 Barrier Description: Small gate obstructs path of travel to toilet room Findings: Small gate obstructs path of travel to toilet room Findings: Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code 2010 ADAS 308.2.2 References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes:	Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22B
Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Y Coordinate: N/A Y Coordinate: N/A Restrooms Barrier Type: Accessible Route Code References: Performance Standard: Restrooms Small gate obstructs path of travel to toilet room Remove small gate Barrier Severity: I Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: I Necessary Tooles: Field Date: Fi		
Accessible Route Code References: Performance Standard: No Quantity: SF As-built: 0 Barrier Accessible route not provided to restroom (min. 36" clear width) Performance Standard: No Quantity: SF As-built: 0 Barrier Description: Small gate obstructs path of travel to toilet room Findings: Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Field Date: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Implementat	-	
Barrier Area: Restrooms Barrier Type: Accessible Route Code References: Performance Standard: No Quantity: SF As-built: Description: Small gate obstructs path of travel to toilet room Findings: Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Pield Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Bldg Name: Bates Hall Reference Dwg: 2 of 4 Bldg Name: Bates Hall Reference Dwg: 2 of 4 Bldg Name: Bates Hall Reference Dwg: 2 of 4 Bldg Name: Bates Hall Reference Dwg: 2 of 4 Bldg Name: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Use of outlet involves low reach of less than 15" above floor or more than 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:		
Barrier Type: Accessible Route 2010 ADAS 402 & 403 Performance Standard: No Quantity: SF As-built : O Barrier Description: Small gate obstructs path of travel to toilet room Findings: Small gate obstructs path of travel to toilet room Findings: Small gate obstructs path of travel to toilet room Findings: Small gate obstructs path of travel to toilet room Findings: Small gate obstructs path of travel to toilet room Findings: Small gate obstructs path of travel to toilet room Findings: Implementation Phase: Implementation Date: Findings: Implementation Phase: Implementation Date: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Findings: Reference Dwg: 2 of 4 Findings: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A	Barrier Area:	
Code References: Performance Standard: No Quantity: SF As-built: 0 Barrier Description: Small gate obstructs path of travel to toilet room Findings: Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Barrier Type:	
Barrier Description: Small gate obstructs path of travel to toilet room Findings: Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Use of outlet involves low reach of less than 15" above floor or more than 48" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:		2010 ADAS 402 & 403
Description: Small gate obstructs path of travel to toilet room Small gate obstructs path of travel to toilet room Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Field Date: Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Use of outlet involves low reach of less than 15" above floor or more than 48" high Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Performance Sta	andard: No Quantity: SF As-built : 0
Findings: Rec. Solution: Remove small gate Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A P Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:		Accessible route not provided to restroom (min. 36" clear width)
Barrier Severity: 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code 2010 ADAS 308.2.2 Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Findings:	Small gate obstructs path of travel to toilet room
Implementation Priority: 3 Implementation Phase: Implementation Date: Notes: Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code 2010 ADAS 308.2.2 Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Rec. Solution:	Remove small gate
Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code 2010 ADAS 308.2.2 References: Performance Standard: No Quantity: EACH As-built: 1 Use of outlet involves low reach of less than 15" above floor or more than 48" high Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Field Date: 6/24/2019 Report Date 9/13/2019 Barrier #: 22C Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Implementation	Priority: 3 Implementation Phase: Implementation Date:
Bldg Name: Bates Hall Reference Dwg: 2 of 4 Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code 2010 ADAS 308.2.2 References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Date:	Notes:	
Location: Floor 1 - Children's Toilet Room 112 X Coordinate: N/A	Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22C
AX Coordinate: N/A Y Coordinate: N/A Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code 2010 ADAS 308.2.2 Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: Use of outlet involves low reach of less than 15" above floor or more than 48" high 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Barrier Area: Controls and Mechanisms Barrier Type: Electrical Outlets - Hi/Low Reach Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Location:	Floor 1 - Children's Toilet Room 112
Barrier Type: Electrical Outlets - Hi/Low Reach Code	X Coordinate:	N/A Y Coordinate: N/A
Code References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Barrier Area:	Controls and Mechanisms
References: Performance Standard: No Quantity: EACH As-built: 1 Barrier Description: 12" high Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Barrier Type:	Electrical Outlets - Hi/Low Reach
Barrier Description: 12" high Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Implementation Priority: 3 Implementation Phase: Implementation Date:		2010 ADAS 308.2.2
Description: 12" high Findings: Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Performance Sta	andard: No Quantity: EACH As-built : 1
Rec. Solution: Relocate outlet to area at min. 15" or max. 48" high Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:		Use of outlet involves low reach of less than 15" above floor or more than 48" high
Barrier Severity: 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open Implementation Priority: 3 Implementation Phase: Implementation Date:	Findings:	12" high
Implementation Priority: 3 Implementation Phase: Implementation Date:	Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
	Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Notes:	Implementation	Priority: 3 Implementation Phase: Implementation Date:
	Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Protruding dispenser creates protruding object in path of travel
Findings:	Paper towel dispenser protrudes 8" at 35" high
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Floor mat not secured
Rec. Solution:	Secure exiting doormat or replace
Barrier Severity:	
•	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
mplementation	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Surface - Slope
Code References:	2010 ADAS 302 & 303
Performance Sta	ndard: No Quantity: SF As-built : 20
Barrier Description:	Floor surface slope exceeds 2.0%
Findings:	2.9% slope at drain
Rec. Solution:	Remodel to provide level clear floor space at controls/mechanisms
Barrier Severity:	2 Necessary Cost Est \$11,500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22G
Field Date: Bldg Name:	6/24/2019 Report Date 9/13/2019 Barrier #: 22G Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3 ndard: No Quantity: LF As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3 Indard: No Quantity: LF As-built: 0 Change in level greater than 1/4" in walkway without bevel
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3 ndard: No Quantity: LF As-built: 0 Change in level greater than 1/4" in walkway without bevel 3/8" lip in walkway surface at drain Grind or repair to remove tripping object
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3 Indard: No Quantity: LF As-built: 0 Change in level greater than 1/4" in walkway without bevel 3/8" lip in walkway surface at drain Grind or repair to remove tripping object 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Walkways Abrupt Change in Level 2010 ADAS 303.3 ndard: No Quantity: LF As-built: 0 Change in level greater than 1/4" in walkway without bevel 3/8" lip in walkway surface at drain Grind or repair to remove tripping object 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Clear Floor Space
Code References:	2010 ADAS 606.2 & 305.6
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory clear floor space does not adjoin or overlap an accessible route
Findings:	Stored items block lavatory clear floor space
Rec. Solution:	Remove stored items
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 221
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Rim Height
Code References:	2010 ADAS 606.2 Exception 2
Performance Sta	andard: NO Quantity: JOB As-built: 1
Barrier Description:	Lavatory rim or counter edge for children's use is higher than 31" AFF
Findings:	31-5/8" high rim surface with 24" high knee clearance
Rec. Solution:	Replace lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Drainpipes
Code References:	2010 ADAS 606.5
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Hot water and drainpipes accessible under lavatory not insulated or covered
Findings:	No insulation provided
Rec. Solution:	Insulate drainpipes and hot water pipes
Barrier Severity:	2 Recommended Cost Est \$220.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Floor-mounted
Code References:	2010 ADAS 604.8.1.1
Performance Sta	ndard: No Quantity: SF As-built : 25
Barrier Description:	Min. 60" wide x 59" deep clear floor space not provided at floor-mounted fixture
Findings:	43" wide from wall to lower toilet
Rec. Solution:	Remodel to provide front transfer space
Barrier Severity:	2 Recommended Cost Est \$3,125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - L-Shaped Grab Bars
Code References:	2010 ADAS 604.9.1
Performance Sta	andard: No Quantity: JOB As-built : 2
Barrier Description:	L-shaped grab bar for children's use not mounted between 18" and 20" above floor (Age 3-4)
Findings:	34-1/2" high
Rec. Solution:	Remount existing grab bars
Barrier Severity:	3 Hindrance Cost Est \$900.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	2010 ADAS 604.5.2
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	18" on the other side of WC
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Side Grab Bar
Code References:	2010 ADAS 604.5.1
Performance St	andard: No Quantity: JOB As-built: 0
Barrier Description:	Side grab bar does not extend min. 54" from rear wall
Findings:	52" from rear wall
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity	: 3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
•	
Notes:	
	6/24/2019 Report Date 9/13/2019 Barrier #: 220
Notes:	6/24/2019 Report Date 9/13/2019 Barrier #: 220 Bates Hall Reference Dwg: 2 of 4
Notes:	
Notes: Field Date: Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Notes: Field Date: Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112
Notes: Field Date: Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A
Field Date: Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms
Notes: Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1
Notes: Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance St. Barrier	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 andard: No Quantity: JOB As-built: 1
Notes: Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance St. Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 andard: No Quantity: JOB As-built: 1 Water closet for children's use centerline not 12" O. C. (Age 3-4)
Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance St. Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 andard: No Quantity: JOB As-built: 1 Water closet for children's use centerline not 12" O. C. (Age 3-4) 18-7/8" OC Relocate water closet
Notes: Field Date: Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance St. Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Children's Toilet Room 112 N/A Y Coordinate: N/A Restrooms Toilet Centerline 2010 ADAS 604.9.1 andard: No Quantity: JOB As-built: 1 Water closet for children's use centerline not 12" O. C. (Age 3-4) 18-7/8" OC Relocate water closet Relocate water closet 3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	2010 ADAS 604.9.1
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Water closet seat for children's use not between 11" to 12" high (Age 3-4)
Findings:	19-1/4" high
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	2010 ADAS 604.7
	7
Performance Sta	andard: No Quantity: EACH As-built : 1
Performance Sta Barrier Description:	As-built : 1 Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Barrier	
Barrier Description:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Barrier Description: Findings:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet 3" from rim Reposition or replace toilet paper dispenser
Barrier Description: Findings: Rec. Solution:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet 3" from rim Reposition or replace toilet paper dispenser 3 Hindrance Cost Est \$225.00 Facility Function: Public Status: Open



Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 22R
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	2010 ADAS 604.9.6
Performance Sta	andard: No Quantity: EACH As-built: 0
Barrier Description:	Toilet tissue dispenser for children's use not max 14" high (Age 3-4)
Findings:	Toilet paper dispenser not accessible to children
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/24/2019 Report Date 9/13/2019 Barrier #: 225
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Children's Toilet Room 112
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Common Use Area
Code References:	2010 ADAS 702.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in common use areas
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	· _ · · · <u> </u>
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23A
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door
Rec. Solution:	Provide ISA directional sign with arrow directing people to accessible entrance
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23B
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 23B
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 Indard: No Quantity: EACH As-built: 1 Sign directing people to accessible entrance needed where all doors are not accessible
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 mdard: No Quantity: EACH As-built: 1 Sign directing people to accessible entrance needed where all doors are not accessible ISA directional sign not provided at non-accessible door Provide ISA directional sign with arrow directing people to accessible entrance
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage ISA - Non-Accessible Entry 2010 ADAS 216.6 Isgn directing people to accessible entrance needed where all doors are not accessible ISA directional sign not provided at non-accessible door Provide ISA directional sign with arrow directing people to accessible entrance 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23C
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	2010 ADAS 216.6
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA directional sign not provided at non-accessible door
Rec. Solution:	Provide ISA directional sign with arrow directing people to accessible entrance
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23D
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	2010 ADAS 216.6
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	No sign provided to indicate that entrance is accessible
Rec. Solution:	Provide ISA at accessible entrance door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23E
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Automatic Doors - Actuation Control Height
Code References:	2010 ADA 404.3.5
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Actuation control not located below 48" above ground or floor
Findings:	60" high lock control. Lock is out of reach range to prohibit children from opening gate
Rec. Solution:	Provide assistance
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23F
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door 10" Bottom Surface - Kickplate
Code References:	2010 ADAS 404.2.10
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate lacks min. 10" smooth uninterrupted bottom surface
Findings:	Bottom of door not smooth and uninterrupted
Rec. Solution:	Provide smooth kick plate min. 10" high at push side of door
Barrier Severity:	1 Necessary Cost Est \$225.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23G
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307.2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Object protrudes more than 4" into pedestrian way
Findings:	Foliage protrudes into path of travel
Rec. Solution:	Remove or relocate protruding elements out of pedestrian wav
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23H
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Street Furniture
Barrier Type:	Bench - Seat Height
Code References:	2010 ADAS 903.5
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Bench seat 17" to 19" above ground
Findings:	16" bench seat height
Rec. Solution:	Ensure that min. 1 bench is accessible or 5% overall
Barrier Severity:	3 Hindrance Cost Est \$1,100.00 Facility Function: Public Status: Open
Implementation	· — · — · — · — · — · — · — · — · — · —
	implementation rhase.





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23I
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Street Furniture
Barrier Type:	Bench - Seat Depth
Code References:	2010 ADAS 903.3
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Bench seat not 20" to 24" deep
Findings:	13" bench seat depth
Rec. Solution:	Ensure that min. 1 bench is accessible or 5% overall
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23J
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	
A Coordinate.	N/A Y Coordinate: N/A
Barrier Area:	N/A
Barrier Area:	Street Furniture
Barrier Area: Barrier Type: Code	Street Furniture Bench Back Support ADA/ABA 903.4 and PROWAG R211
Barrier Area: Barrier Type: Code References:	Street Furniture Bench Back Support ADA/ABA 903.4 and PROWAG R211
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Street Furniture Bench Back Support ADA/ABA 903.4 and PROWAG R211 ndard: No Quantity: EACH As-built: 0
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Street Furniture Bench Back Support ADA/ABA 903.4 and PROWAG R211 andard: No Quantity: EACH As-built: 0 Back support starts horizontally more than 2-1/2" from bench
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Street Furniture Bench Back Support ADA/ABA 903.4 and PROWAG R211 andard: No Quantity: EACH As-built: 0 Back support starts horizontally more than 2-1/2" from bench 2-3/4" horizontally from bench seat
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Street Furniture Bench Back Support ADA/ABA 903.4 and PROWAG R211 Indard: No Quantity: EACH As-built: 0 Back support starts horizontally more than 2-1/2" from bench 2-3/4" horizontally from bench seat Ensure that min. 1 bench is accessible or 5% overall 3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23K
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Abrupt Change in Level
Code References:	2010 ADAS 303.3
Performance Sta	andard: No Quantity: LF As-built : 1
Barrier Description:	Change in level greater than 1/2" in walkway
Findings:	3/4" lip in walkway surface
Rec. Solution:	Grind or repair to remove tripping object
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23L
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)
Code References:	2010 ADAS 403.3
Performance Sta	andard: No Quantity: LF As-built : 6
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)
Findings:	2.2% cross slope
Rec. Solution:	Demolish existing and construct new route
Barrier Severity:	4 Low Severity Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23M
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Turning Space
Barrier Type:	Slope
Code References:	2010 ADAS 304.2
Performance Sta	andard: No Quantity: SF As-built : 0
Barrier Description:	Surface slope of turning space exceeds 2.0%
Findings:	2.2% slope
Rec. Solution:	Rework floor or ground surface
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23N
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)
Code References:	2010 ADAS 403.3
Performance Sta	andard: No Quantity: LF As-built: 56
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)
Findings:	2.8% cross slope
Rec. Solution:	Demolish existing and construct new route
Barrier Severity:	4 Low Severity Cost Est \$7,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





	6/13/2019 Report Date 9/13/2019 Barrier #: 230
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Running Slope - Existing (5.0% - 8.2%)
Code References:	2010 ADAS 403.3
Performance Sta	andard: No Quantity: LF As-built : 4
Barrier Description:	Walkway running slope exceeds 5.0% (5.0% - 5.5%) creating a ramp
Findings:	7.3% running slope
Rec. Solution:	Provide new handrails at both sides of ramp with landings
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23P
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
	Bates Hall
Location:	Floor 1 - Exterior Play Area
Location: X Coordinate:	
	Floor 1 - Exterior Play Area
X Coordinate:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage
X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: No tactile characters at sign identifying permanent rooms and spaces with visual signs
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at play area storage room Provide accessible sign
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indiard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at play area storage room Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indiard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at play area storage room Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23Q
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Hardware - Operation
Code References:	2010 ADAS 404.2.7
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Hardware not operable with a closed fist
Findings:	Hardware not accessible
Rec. Solution:	Provide new hardware
Barrier Severity:	1 Necessary Cost Est \$300.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23R
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Landing - Existing (≥ 5.0%)
Code References:	2010 ADAS 404.2.4.4
Performance Sta	ndard: No Quantity: SF As-built : 20
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	8.3% slope
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity:	1 Necessary Cost Est \$2,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23S
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Play Surface - Tripping Object
Code References:	OSSC 1103.2.4.5 and 2010 ADAS 303.3
Performance Sta	ndard: No Quantity: SF As-built: 10
Barrier Description:	Abrupt change in play surface in level greater than 1/2"
Findings:	1/2" to 2" lip at transition from concrete to play area
Rec. Solution:	Remove abrupt changes in level in existing play surfaces
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23T
	1 10, 10, 101
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2 ndard: No Quantity: EACH As-built: 5
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2 Indard: No Quantity: EACH As-built: 5 Play components not connected to an accessible route
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2 Indard: No Quantity: EACH As-built: 5 Play components not connected to an accessible route No connection to each type of play element Provide at least 1 component of each type on an accessible route
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2 Indard: No Quantity: EACH As-built: 5 Play components not connected to an accessible route No connection to each type of play element Provide at least 1 component of each type on an accessible route 1 Necessary Cost Est \$23,500.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Accessible Route - No Connection 2010 ADAS 1008.2 Indard: No Quantity: EACH As-built: 5 Play components not connected to an accessible route No connection to each type of play element Provide at least 1 component of each type on an accessible route 1 Necessary Cost Est \$23,500.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23U
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Accessible Route - Ground Level Components
Code References:	2010 ADAS 240.2.1.1 and 1008.2
Performance Sta	ndard: No Quantity: LF As-built: 0
Barrier Description:	Clear floor space not provided at play component
Findings:	No firm and stable clear floor space provided at ground level components
Rec. Solution:	Provide accessible route to ground level play components
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23V
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Transfer Support
Code References:	2010 ADAS 1008.3.1.1
Performance Sta	ndard: No Quantity: EACH As-built : 5
Barrier Description:	No means of transfer support (grip) provided at platform
Findings:	No means of transfer provided at ground level components
Rec. Solution:	Provide handrails or gripping surface at transfer platform
Barrier Severity:	3 Hindrance Cost Est \$7,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23W
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Play Surface - Tripping Object
Code References:	OSSC 1103.2.4.5 and 2010 ADAS 303.3
Performance Sta	andard: No Quantity: SF As-built : 4
Barrier Description:	Abrupt change in play surface in level greater than 1/2"
Findings:	3" high lip at wooden play house
Rec. Solution:	Remove abrupt changes in level in existing plav surfaces
Barrier Severity:	2 Recommended Cost Est \$100.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23X
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Swings - Accessible Route
Code References:	2010 ADAS 240.2.1.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Swings not located on an accessible route
Findings:	No accessible route provided
Rec. Solution:	Provide access to at least one of each type of swing
Barrier Severity:	2 Recommended Cost Est \$2,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23Y
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Swings - Maneuvering Space
Code References:	2010 ADAS 1008.4.1
Performance Sta	ndard: No Quantity: SF As-built: 25
Barrier Description:	Maneuvering space lacking immediately adjacent to swing
Findings:	Maneuvering space not accessible
Rec. Solution:	Provide maneuvering clearance adjacent to swing
Barrier Severity:	2 Recommended Cost Est \$625.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23Z
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Play Surface - Use Zone
Code References:	2010 ADAS 1008.2.6.1.2
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Play surface not attenuated per ASTM 1951 to absorb a falling child (possible head trauma)
Findings:	Attenuated surface does not over all use zone where a child may fall
Rec. Solution:	Provide impact attenuating plav surface per ASTM F 1951
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AA
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Transfer Platform - Dimensions
Code References:	2010 ADAS 1008.3.1.2
Performance Sta	andard: No Quantity: Each As-built : 1
Barrier Description:	Platform lacks a level surface 14" min. deep and 24" min. wide
Findings:	No platform provided
Rec. Solution:	Provide transfer platform
Barrier Severity:	3 Hindrance Cost Est \$2,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AB
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Transfer Steps - Dimensions
Code References:	2010 ADAS 1008.3.2.1
Performance Sta	andard: No Quantity: Each As-built: 1
Barrier Description:	Transfer step surface not min. 14" deep x 24" wide
Findings:	7" deep x 18" wide
Rec. Solution:	Replace transfer steps
Barrier Severity:	3 Hindrance Cost Est \$2,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AC
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Play Surface - Firm/Stable
Code References:	2010 ADAS 1008.2.6.1
Performance Sta	ndard: No Quantity: SF As-built : 860
Barrier Description:	Play surface not firm, stable, and slip resistant
Findings:	Surface not firm and stable
Rec. Solution:	Provide impact attenuating plav surface per ASTM F 1292-99
Barrier Severity:	2 Recommended Cost Est \$21,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AD
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AD Bates Hall Reference Dwg: 2 of 4
	18830, 1883a, Alia
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Play Surface - Use Zone 2010 ADAS 1008.2.6.1.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Play Surface - Use Zone 2010 ADAS 1008.2.6.1.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Play Surface - Use Zone 2010 ADAS 1008.2.6.1.2 ndard: No Quantity: SF As-built: 860
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Play Surface - Use Zone 2010 ADAS 1008.2.6.1.2 ndard: No Quantity: SF As-built: 860 Play surface not attenuated per ASTM 1951 to absorb a falling child (possible head trauma)
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Play Surface - Use Zone 2010 ADAS 1008.2.6.1.2 ndard: No Quantity: SF As-built: 860 Play surface not attenuated per ASTM 1951 to absorb a falling child (possible head trauma) No attenuated surface provided
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Play Areas Play Surface - Use Zone 2010 ADAS 1008.2.6.1.2 ndard: No Quantity: SF As-built: 860 Play surface not attenuated per ASTM 1951 to absorb a falling child (possible head trauma) No attenuated surface provided Provide impact attenuating play surface per ASTM F 1951 2 Recommended Cost Est \$21,500.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AE
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Cross Slope - Existing (5.0% or more)
Code References:	2010 ADAS 403.3
Performance Sta	ndard: No Quantity: LF As-built : 120
Barrier Description:	Cross slope exceeds 2.0% (5.0% or more)
Findings:	6.7% cross slope
Rec. Solution:	Demolish existing and construct new route
Barrier Severity:	1 Necessary Cost Est \$15,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AF
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Turning Space
Barrier Type:	Slope
Code References:	2010 ADAS 304.2
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Surface slope of turning space exceeds 2.0%
	J
Findings:	2.4% slope
Findings: Rec. Solution:	2.4% slope Rework floor or ground surface
_	Rework floor or ground surface
Rec. Solution:	Rework floor or ground surface 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AG
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Play Areas
Barrier Type:	Transfer Support
Code References:	2010 ADAS 1008.3.1.1
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No means of transfer support (grip) provided at platform
Findings:	No means of transfer provided to sand pit
Rec. Solution:	Provide accessible sand pit
Barrier Severity:	3 Hindrance Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AH
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Abrupt Change in Level
Code References:	2010 ADAS 303.3
Performance Sta	andard: No Quantity: LF As-built: 4
Barrier Description:	Change in level greater than 1/2" in walkway
Findings:	1" lip at transition from concrete to dirt
Rec. Solution:	Grind or repair to remove tripping object
Barrier Severity:	1 Necessary Cost Est \$1,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AI
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Location:	Floor 1 - Exterior Play Area
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Connecting Acc Route
Code References:	25 CFR 35.131(i)(2) & 2010 ADAS 206.2.2
Performance Sta	andard: No Quantity: LF As-built : 5
Barrier Description:	No connecting accessible route provided
Findings:	No accessible route from walkway to garden
Rec. Solution:	Provide additional walkway to connect to existing paths
Barrier Severity:	1 Necessary Cost Est \$1,250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 23AJ
Bldg Name:	Bates Hall Reference Dwg: 2 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 2 of 4 Floor 1 - Exterior Play Area
Location:	Floor 1 - Exterior Play Area
Location: X Coordinate:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Hi/low Reach 2010 ADAS 308.2.2
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Hi/low Reach 2010 ADAS 308.2.2
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Hi/low Reach 2010 ADAS 308.2.2 andard: No Quantity: EACH As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Hi/low Reach 2010 ADAS 308.2.2 andard: No Quantity: EACH As-built: Use of control involves low reach of less than 15" above floor or more than 48" high
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Hi/low Reach 2010 ADAS 308.2.2 Indard: No Quantity: EACH As-built: 1 Use of control involves low reach of less than 15" above floor or more than 48" high 13" high garden bed Provide accessible garden bed
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 1 - Exterior Play Area N/A Y Coordinate: N/A Controls and Mechanisms Actuator/Control - Hi/low Reach 2010 ADAS 308.2.2 Indiard: No Quantity: EACH As-built: 1 Use of control involves low reach of less than 15" above floor or more than 48" high 13" high garden bed Provide accessible garden bed 3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24A
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	ndard: No Quantity: EACH As-built : 8
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route at rooms 218, 219, 220, 202, 203, 204, 205, 206
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$2,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Cabinet Hardware
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher door hardware not usable by those with hand impairments
Findings:	Cabinet door hardware not accessible
Rec. Solution:	Relocate fire extinguisher hardware
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





	6/11/2019 Report Date 9/13/2019 Barrier #: 24C
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	56" high
Rec. Solution:	Relocate fire extinguisher
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24D
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 24D Bates Hall Reference Dwg: 3 of 4
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors Protruding Object 2010 ADAS 307
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors Protruding Object 2010 ADAS 307
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 20
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 20 Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 20 Protruding object in in circulation path protrudes more than 4" between 27" and 80" high Light fixtures protrude 5" at 79" high Remove protruding object or provide detectable warning (wing walls)
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Corridor H201 N/A Y Coordinate: N/A Corridors Protruding Object 2010 ADAS 307 Indard: No Quantity: EACH As-built: 20 Protruding object in in circulation path protrudes more than 4" between 27" and 80" high Light fixtures protrude 5" at 79" high Remove protruding object or provide detectable warning (wing walls) 1 Necessary Cost Est \$11,000.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24E
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 205.1 & 309.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	11-1/2" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24F
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Fire extinguisher sign protrudes 8" at 76-1/2" high
Rec. Solution:	Remove protruding object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24G
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Table - Pedestal Base
Code References:	2010 ADAS 306.2.2 & 306.2.3
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	Pedestal base blocks knee clearance
Rec. Solution:	Provide min. 1 accessible table. Avoid pedestal base tables.
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24H
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	
	N/A Y Coordinate: N/A
Barrier Area:	N/A Y Coordinate: N/A Stairways
Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A Stairways Handrail - Opening Limitations Performance Standard
Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A Stairways Handrail - Opening Limitations Performance Standard
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	N/A Y Coordinate: N/A Stairways Handrail - Opening Limitations Performance Standard ndard: No Quantity: LF As-built: 10
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Stairways Handrail - Opening Limitations Performance Standard ndard: No Quantity: LF As-built: 10 Guard or handrail have openings that allow passage of a 4" sphere
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Stairways Handrail - Opening Limitations Performance Standard ndard: No Quantity: LF As-built: 10 Guard or handrail have openings that allow passage of a 4" sphere 5-1/2" openings
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A Stairways Handrail - Opening Limitations Performance Standard ndard: No Quantity: LF As-built: 10 Guard or handrail have openings that allow passage of a 4" sphere 5-1/2" openings Replace handrails 1 Necessary Cost Est \$2,250.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24I
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Cabinet Hardware
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher door hardware not usable by those with hand impairments
Findings:	Cabinet door hardware not accessible
Rec. Solution:	Relocate fire extinguisher hardware
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24J
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	56" high
Rec. Solution:	Relocate fire extinguisher
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Barrier Severity: Implementation	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 24K
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Corridor H201
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Fire extinguisher sign protrudes 5-1/2" at 78" high
Rec. Solution:	Remove protruding object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 25A
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 25A Bates Hall Reference Dwg: 3 of 4
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2 Indard: No Quantity: EACH As-built: 1 Visual and audible signals not provided at each hoistway entrance to answer calls
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2 Indard: No Quantity: EACH As-built: 1 Visual and audible signals not provided at each hoistway entrance to answer calls Visual and audible signals not provided outside of elevator Provide visual and audible signals visible from outer side of elevator
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2 Indard: No Quantity: EACH As-built: 1 Visual and audible signals not provided at each hoistway entrance to answer calls Visual and audible signals not provided outside of elevator Provide visual and audible signals visible from outer side of elevator 1 Necessary Cost Est \$3,675.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Elevator E200 N/A Y Coordinate: N/A Elevators Hall lanterns - Visible at Entry 2010 ADAS 407.2.2.2 Indard: No Quantity: EACH As-built: 1 Visual and audible signals not provided at each hoistway entrance to answer calls Visual and audible signals not provided outside of elevator Provide visual and audible signals visible from outer side of elevator 1 Necessary Cost Est \$3,675.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 25B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Elevator E200
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Doorjamb marking - Braille
Code References:	2010 ADAS 407.2.3.1
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille not placed below the corresponding raised characters on both door jambs
Findings:	No Braille provided or raised characters
Rec. Solution:	Replace door jamb signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Ciald Data	C/44/2040 Papert Data 10/43/2040 Parrier #: 13C4
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26A
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	10 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26C
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 26C Bates Hall Reference Dwg: 3 of 4
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 andard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Indard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Poors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 Andard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace closer or provide automatic door opening device
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Conference Room 216 N/A Y Coordinate: N/A Doors or Gates Door Closer - Interior Sweep Period 2010 ADAS 404.2.8.1 andard: No Quantity: EACH As-built: 0 Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 3 second sweep Replace closer or provide automatic door opening device 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26D
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Vision Lights - New Construction
Code References:	2010 ADAS 404.2.11
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings:	51-1/4" high. View panel located higher than 43" above the floor
Rec. Solution:	Replace door/gate or vision panel
Barrier Severity:	2 Recommended Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26E
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Trash receptacle blocks door maneuvering clearance at pull side
Rec. Solution:	Remove stored item
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26F
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Chairs block electrical switches clear floor space
Rec. Solution:	Rearrange chairs to provide access
Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26G
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Shared Assistive Listening System
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built : 1
Barrier Description:	No shared assistive listening system for room with min. 10 seats
Findings:	No system provided
Rec. Solution:	Provide shared ALS system with signage
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26H
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Table - Knee Clearance
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	26-1/2" high knee clearance
Rec. Solution:	Provide min. 1 accessible table. Avoid pedestal base tables.
Barrier Severity:	3 Hindrance Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26I
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Shelves or Cabinets
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built: 1
Barrier Description:	Shelf or cabinet not mounted max. 48" above floor or ground
Findings:	Shelves not accessible
Rec. Solution:	Provide additional shelf at accessible height or provide assistance
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26J
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Accessible Route
Code References:	2010 ADAS 305
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space does not adjoin an accessible route or another space
Findings:	25" wide from table to furniture
Rec. Solution:	Remodel area to provide connection to accessible route
Barrier Severity:	2 Recommended Cost Est \$175.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26K
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Wall mounted monitor protrudes 7-1/2" at 47-1/2" high
Rec. Solution:	Remove protruding object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26L
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Electrical Outlets - Hi/Low Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Use of outlet involves low reach of less than 15" above floor or more than 48" high
Findings:	12" high
Rec. Solution:	Relocate outlet to area at min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26M
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Protruding Object
Code References:	2010 ADAS 307
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Media cabinet protrudes 28" at 77" high
Rec. Solution:	Remove protruding object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 26N
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Conference Room 216
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Horn/Strobe - Meeting Room
Code References:	2010 ADAS 702.1
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No horn/strobes in meeting room
Findings:	No device provided
Rec. Solution:	Provide strobe in common use area
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27A
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Vestibule V202
Location: X Coordinate:	The second secon
	Floor 2 - Vestibule V202
X Coordinate:	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Signage
X Coordinate: Barrier Area: Barrier Type: Code	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 2 - Vestibule V202 N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at room 207 Provide accessible sign
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route at room 207 Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Vestibule V202
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Cabinet Hardware
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher door hardware not usable by those with hand impairments
Findings:	Cabinet door hardware not accessible
Rec. Solution:	Relocate fire extinguisher hardware
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27C
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Vestibule V202
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Fire Extinguisher - Side Reach
Code References:	2010 ADAS 308.2.2
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Fire extinguisher forward or side reach exceeds 48"
Findings:	56" high
Rec. Solution:	Relocate fire extinguisher
Barrier Severity:	4 Low Severity Cost Est \$1,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27D
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Vestibule V202
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Doormat
Code References:	2010 ADAS 302.2 & Advisory 302.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Doormat not anchored to floor (possible tripping object)
Findings:	Floor mat not secured
Rec. Solution:	Remove mat
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27E
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Vestibule V202
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Hi-Low Unit
Code References:	2010 ADAS 211.2 & 602.7
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No hi-low drinking fountain provided on each floor of building
Findings:	No high fountain provided for people with bending and stooping injuries
Rec. Solution:	Provide high fountain on each floor
Barrier Severity:	1 Necessary Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27F
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Vestibule V202
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Knee Clearance
Code References:	2010 ADAS 306.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance under fountain not min. 27" high
Findings:	21-7/8" high knee clearance
Rec. Solution:	Replace drinking fountain with accessible unit or remount existing
Barrier Severity:	1 Necessary Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
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Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 27G
Field Date: Bldg Name:	Potos Hell Poforonco Dwg: 2 of 4
	Tribus (1) H
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Drinking Fountains
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Drinking Fountains Depth 2010 ADAS 602.5
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Drinking Fountains Depth 2010 ADAS 602.5
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A V Coordinate: N/A Drinking Fountains Depth 2010 ADAS 602.5 ndard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A Prinking Fountains Depth 2010 ADAS 602.5 Indard: No Quantity: EACH As-built: 0 Wall/post mounted fountain not min. 18" deep
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A V Coordinate: N/A Drinking Fountains Depth 2010 ADAS 602.5 mdard: No Quantity: EACH As-built: 0 Wall/post mounted fountain not min. 18" deep 9-1/2 depth
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Vestibule V202 N/A Y Coordinate: N/A Drinking Fountains Depth 2010 ADAS 602.5 mdard: No Quantity: EACH As-built: 0 Wall/post mounted fountain not min. 18" deep 9-1/2 depth Replace fountain with accessible unit 1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open





6/11/2019 Report Date 9/13/2019 Barrier #: 27H
Bates Hall Reference Dwg: 3 of 4
Floor 2 - Vestibule V202
N/A Y Coordinate: N/A
Corridors
Horn/Strobe Device
2010 ADAS 702.1
andard: No Quantity: EACH As-built : 1
No horn or strobe in corridor where fire alarm exists in building
No horn/strobe provided
Provide horn/strobe in common use area
: 1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Priority: 2 Implementation Phase: Implementation Date:
6/11/2019 Report Date 9/13/2019 Barrier #: 28A
6/11/2019 Report Date 9/13/2019 Barrier #: 28A Bates Hall Reference Dwg: 3 of 4
Bates Hall Reference Dwg: 3 of 4
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: 1
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route
Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 andard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	12 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28C
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Hardware - Privacy Latch
Code References:	2010 ADAS 404.2.7
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Privacy latch provided involves tight grasping, pinching or twisting
Findings:	Hardware not operable with a closed fist
Rec. Solution:	Replace door latch
Barrier Severity:	1 Necessary Cost Est \$300.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28D
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Clearance - SEC Blocked
Code References:	2010 ADAS Figure 404.2.4.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Trash bin or stored items block strike edge clearance at exit side of door
Findings:	Trash receptacle blocks door maneuvering clearance at push side
Rec. Solution:	Relocate items
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28E
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Coat Hook
Code References:	2010 ADAS 603.4
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	67-1/2" high
Rec. Solution:	Provide additional hook in new location
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
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Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28F
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Knee Clearance
Code References:	2010 ADAS 606.2 & 306
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory bottom apron/edge not at least 27" high
Findings:	24-1/2" high knee clearance and trash bin blocks clear floor space
Rec. Solution:	Remount lavatory with accessible knee clearance and find a permanent location for trash bin th
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28G
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Drainpipes
Code References:	2010 ADAS 606.5
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Hot water and drainpipes accessible under lavatory not insulated or covered
Findings:	Not fully insulated
Rec. Solution:	Insulate drainpipes and hot water pipes
Barrier Severity:	2 Recommended Cost Est \$220.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28H
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Height
Code References:	2010 ADAS 307.2
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Dispenser control point or operating mechanism not max. 48" AFF
Findings:	50" high paper towel dispenser
Rec. Solution:	Remount no higher than 48" above floor
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28I
Bldg Name:	
Diag Maille.	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
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Location:	Floor 2 - Women's Restroom 215
Location: X Coordinate:	Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet Transfer - Wall-mounted 2010 ADAS 604.8.1.1
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet Transfer - Wall-mounted 2010 ADAS 604.8.1.1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Floor 2 - Women's Restroom 215 N/A Restrooms Toilet Transfer - Wall-mounted 2010 ADAS 604.8.1.1 Indard: No Quantity: SF As-built: 0
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Floor 2 - Women's Restroom 215 N/A Restrooms Toilet Transfer - Wall-mounted 2010 ADAS 604.8.1.1 andard: No Quantity: SF As-built: 0 Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet Transfer - Wall-mounted 2010 ADAS 604.8.1.1 Indard: No Quantity: SF As-built: 0 Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture Stool blocks clear floor space
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet Transfer - Wall-mounted 2010 ADAS 604.8.1.1 Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture Stool blocks clear floor space Remove stool from restroom 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28J
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code References:	2010 ADAS 604.8.1.1
Performance Sta	andard: No Quantity: SF As-built: 80
Barrier Description:	Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture
Findings:	43-3/4" from wall to lavatory
Rec. Solution:	Remodel to provide front transfer space
Barrier Severity:	2 Recommended Cost Est \$12,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28K
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - L-Shaped Grab Bars
Code References:	2010 ADAS 609.4
Performance Sta	andard: No Quantity: JOB As-built : 2
Barrier Description:	L-shaped grab bar not mounted between 33" and 36" above floor
Findings:	39-1/2" high grab bar
Rec. Solution:	Remount existing grab bars
Barrier Severity:	3 Hindrance Cost Est \$900.00 Facility Function: Public Status: Open
Implementation	
	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28L
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Women's Restroom 215
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	2010 ADAS 604.5.2
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	17" on the other side of WC
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 28M
ו וכוע שמנב.	0/11/2019 Report Date 9/13/2019 Barrier #. 28W
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet - Seat Height 2010 ADAS 604.4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet - Seat Height 2010 ADAS 604.4
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet - Seat Height 2010 ADAS 604.4 Indard: No Quantity: JOB As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet - Seat Height 2010 ADAS 604.4 Indard: No Quantity: JOB As-built: 1 Water closet seat not between 17" to 19" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet - Seat Height 2010 ADAS 604.4 Mater closet seat not between 17" to 19" high Replace water closet Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A As-built: 1 Water closet seat not between 17" to 19" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Women's Restroom 215 N/A Y Coordinate: N/A Restrooms Toilet - Seat Height 2010 ADAS 604.4 Indard: No Quantity: JOB As-built: 1 Water closet seat not between 17" to 19" high 19-1/2" high Replace water closet 2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29A
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	10 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	
•	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29C
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	ndard: No Quantity: EACH As-built: 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	4 second sweep
Rec. Solution:	Replace closer or provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29D
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Darriar Azza:	
Barrier Area:	Restrooms
Barrier Area: Barrier Type:	Restrooms Door Hardware - Privacy Latch
Barrier Type: Code	Door Hardware - Privacy Latch 2010 ADAS 404.2.7
Barrier Type: Code References:	Door Hardware - Privacy Latch 2010 ADAS 404.2.7
Barrier Type: Code References: Performance Sta Barrier	Door Hardware - Privacy Latch 2010 ADAS 404.2.7 Indard: No Quantity: EACH As-built: 1
Barrier Type: Code References: Performance Sta Barrier Description:	Door Hardware - Privacy Latch 2010 ADAS 404.2.7 Indard: No Quantity: EACH As-built: 1 Privacy latch provided involves tight grasping, pinching or twisting
Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Door Hardware - Privacy Latch 2010 ADAS 404.2.7 Indard: No Quantity: EACH As-built: 1 Privacy latch provided involves tight grasping, pinching or twisting Hardware not operable with a closed fist Replace door latch
Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Door Hardware - Privacy Latch 2010 ADAS 404.2.7 Indard: No Quantity: EACH As-built: 1 Privacy latch provided involves tight grasping, pinching or twisting Hardware not operable with a closed fist Replace door latch 1 Necessary Cost Est \$300.00 Facility Function: Public Status: Open





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29E
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Clearance - SEC Blocked
Code References:	2010 ADAS Figure 404.2.4.3
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Trash bin or stored items block strike edge clearance at exit side of door
Findings:	Trash receptacle blocks door maneuvering clearance at push side
Rec. Solution:	Relocate items
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29F
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 29F Bates Hall Reference Dwg: 3 of 4
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Lavatory - Knee Clearance 2010 ADAS 606.2 & 306
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Lavatory - Knee Clearance 2010 ADAS 606.2 & 306
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Lavatory - Knee Clearance 2010 ADAS 606.2 & 306 ndard: No Quantity: JOB As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Lavatory - Knee Clearance 2010 ADAS 606.2 & 306 andard: No Quantity: JOB As-built: 1 Lavatory bottom apron/edge not at least 27" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Lavatory - Knee Clearance 2010 ADAS 606.2 & 306 Indard: No Quantity: JOB As-built: 1 Lavatory bottom apron/edge not at least 27" high 25-1/4" high knee clearance and trash bin blocks needed clear floor space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Lavatory - Knee Clearance 2010 ADAS 606.2 & 306 Indard: No Quantity: JOB As-built: 1 Lavatory bottom apron/edge not at least 27" high 25-1/4" high knee clearance and trash bin blocks needed clear floor space Remount lavatory with accessible knee clearance and find a permanent location for trash bin th 1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29G
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Drainpipes
Code References:	2010 ADAS 606.5
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Hot water and drainpipes accessible under lavatory not insulated or covered
Findings:	Not fully insulated
Rec. Solution:	Insulate drainpipes and hot water pipes
Barrier Severity:	2 Recommended Cost Est \$220.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29H
Field Date: Bldg Name:	6/11/2019 Report Date 9/13/2019 Barrier #: 29H
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2 Indard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2 Indard: No Quantity: EACH As-built: 1 Dispenser control point or operating mechanism not max. 48" AFF
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2 Indard: No Quantity: EACH As-built: 1 Dispenser control point or operating mechanism not max. 48" AFF 49" high paper towel dispenser
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2 Indard: No Quantity: EACH As-built: 1 Dispenser control point or operating mechanism not max. 48" AFF 49" high paper towel dispenser Remount no higher than 48" above floor 2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Men's Restroom 214 N/A Y Coordinate: N/A Restrooms Dispensers - Height 2010 ADAS 307.2 Indard: No Quantity: EACH As-built: 1 Dispenser control point or operating mechanism not max. 48" AFF 49" high paper towel dispenser Remount no higher than 48" above floor 2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29I
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code References:	2010 ADAS 604.8.1.1
Performance Sta	andard: No Quantity: SF As-built: 80
Barrier Description:	Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture
Findings:	43-1/2" wide from wall to lavatory
Rec. Solution:	Remodel to provide front transfer space
Barrier Severity:	2 Recommended Cost Est \$12,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29J
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - L-Shaped Grab Bars
Code References:	2010 ADAS 609.4
Performance Sta	andard: NO Quantity: JOB As-built: 2
Barrier Description:	L-shaped grab bar not mounted between 33" and 36" above floor
Findings:	40" high grab bar
Rec. Solution:	Remount existing grab bars
Barrier Severity:	3 Hindrance Cost Est \$900.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29K
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	2010 ADAS 604.5.2
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	17" on the other side of WC
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29L
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Flush Handle
Code References:	2010 ADAS 604.6
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Handle does not point to wide side of stall or compartment
Findings:	Handle pointing towards small side of stall/room
Rec. Solution:	Replace water closet
Barrier Severity:	1 Necessary Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 29M
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Men's Restroom 214
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	2010 ADAS 604.4
Performance Sta	andard: No Quantity: JOB As-built : 0
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30A
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route to observation deck
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
	Priority: 3 Implementation Phase: Implementation Date:





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	2010 ADAS 404.2.9
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	9 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30C
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	andard: No Quantity: EACH As-built: 0
	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Description: Findings:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 2 second sweep Replace closer or provide automatic door opening device
Description: Findings: Rec. Solution:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 2 second sweep Replace closer or provide automatic door opening device 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Description: Findings: Rec. Solution: Barrier Severity:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame 2 second sweep Replace closer or provide automatic door opening device 2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30D
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Vision Lights - Existing
Code References:	2010 ADAS 404.2.11
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings:	View panel located higher than 43" above the floor
Rec. Solution:	Replace door/gate or vision panel
Barrier Severity:	3 Hindrance Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30E
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	2010 ADAS Figure 404.2.4.1
Performance Sta	ndard: No Quantity: ADMINI As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	Sofa blocks maneuvering clearance at pull side
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30F
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Passage
Code References:	Performance Standard
Performance Sta	andard: Yes Quantity: EACH As-built: 1
Barrier Description:	Exit thru an exit enclosure/exit passageway lacks tactile exit sign
Findings:	Passageway to exterior exit with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT ROUTE" at exit side of door
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 30G
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Breakroom 204
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Clear Floor Space - Stored Elements
Code References:	2010 ADAS 305.3
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Clear floor space for wheelchair not provided at control or mechanism
Findings:	Sofa blocks electrical switch clear floor space
Rec. Solution:	Rearrange furniture to provide access
Barrier Severity:	1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	





Bldg Name: Bates Hall Reference Dwg: 3 of 4 Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Doormat 2010 ADAS 302.2 & Advisory 302.2 References:	
X Coordinate: N/A Y Coordinate: N/A Barrier Area: Doors or Gates Barrier Type: Doormat Code References: 2010 ADAS 302.2 & Advisory 302.2	
Barrier Area: Doors or Gates Barrier Type: Doormat Code 2010 ADAS 302.2 & Advisory 302.2 References:	
Barrier Type: Doormat Code 2010 ADAS 302.2 & Advisory 302.2 References:	
Code 2010 ADAS 302.2 & Advisory 302.2 References:	
References:	
Danfannan as Chandanda N. Overstitus Excus As built .	
Performance Standard: No Quantity: EACH As-built : 1	
Barrier Doormat not anchored to floor (possible tripping object) Description:	
Floor mat not secured Findings:	
Rec. Solution: Secure exiting doormat or replace	
Barrier Severity: 1 Necessary Cost Est \$500.00 Facility Function: Public	Status: Open
Implementation Priority: 2 Implementation Phase: Implementation D	ate:
Notes:	
Field Date: 6/13/2019 Report Date 9/13/2019 Barrier #: 301	
Bldg Name: Bates Hall Reference Dwg: 3 of 4	
Bldg Name: Bates Hall Reference Dwg: 3 of 4 Location: Floor 2 - Breakroom 204	
Location: Floor 2 - Breakroom 204	
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A	
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Signage	
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Signage Barrier Type: Permanent Room/Space - Tactile Characters Code 2010 ADAS 216.2	
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Signage Barrier Type: Permanent Room/Space - Tactile Characters Code References:	visual signs
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Signage Barrier Type: Permanent Room/Space - Tactile Characters Code References: Performance Standard: No Quantity: EACH As-built: No tactile characters at sign identifying permanent rooms and spaces with	
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Signage Permanent Room/Space - Tactile Characters Code References: Performance Standard: No Quantity: EACH As-built: No tactile characters at sign identifying permanent rooms and spaces with No tactile signage provided at door within public route at rooms 208, 209,	
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Signage Permanent Room/Space - Tactile Characters Code References: Performance Standard: No Quantity: EACH As-built: No tactile characters at sign identifying permanent rooms and spaces with Description: No tactile signage provided at door within public route at rooms 208, 209, Findings:	. 211, and 212
Location: Floor 2 - Breakroom 204 X Coordinate: N/A Y Coordinate: N/A Barrier Area: Signage Permanent Room/Space - Tactile Characters Code References: Performance Standard: No Quantity: EACH As-built: No tactile characters at sign identifying permanent rooms and spaces with Description: No tactile signage provided at door within public route at rooms 208, 209, Findings: Rec. Solution: Provide accessible sign	211, and 212 Status: Open



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31A
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Observation Deck
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	2010 ADAS 216.2
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31B
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Observation Deck
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Adjustment
Code References:	Performance Standard
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	10 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Barrier Severity: Implementation	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31C
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Observation Deck
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	2010 ADAS 404.2.8.1
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	2 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31D
Bldg Name:	Bates Hall Reference Dwg: 3 of 4
Location:	Floor 2 - Observation Deck
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	2010 ADAS 404.2.5
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Findings:	2-1/2" high threshold
Rec. Solution:	Provide new door threshold
Barrier Severity:	1 Necessary Cost Est \$275.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31E				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Doors or Gates				
Barrier Type:	Front App/push 12" SEC				
Code References:	2010 ADAS Figure 404.2.4.1				
Performance Sta	andard: No Quantity: EACH As-built : 0				
Barrier Description:	Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer				
Findings:	11-1/2" strike edge clearance at push side				
Rec. Solution:	No remediation needed at door leading to stairway that is not wheelchair accessible				
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Closed				
Implementation	Priority: 2 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31F				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail Extension - Bottom				
Code References:	2010 ADAS 505.10.3				
Performance Sta	andard: No Quantity: LF As-built : 0				
Barrier Description:	Extension not sloped for length of one tread beyond the last riser nosing				
Findings:	Extension not sloped for the length of one tread long				
Rec. Solution:	Provide handrails at both sides of stairway				
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31G				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail Extension - Top				
Code References:	2010 ADAS 505.10.2				
Performance Sta	ndard: No Quantity: LF As-built : 0				
Barrier Description:	Extension does not extend horizontally above landing for min. 12" from first riser nosing				
Findings:	No top extensions provided				
Rec. Solution:	Provide handrails at both sides of stairway				
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31H				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail - Opening Limitations				
Code References:	Performance Standard				
Performance Sta	ndard: No Quantity: LF As-built : 5				
Barrier Description:	Guard or handrail have openings that allow passage of a 4" sphere				
Findings:	6" openings				
Rec. Solution:	Replace handrails				
Barrier Severity:	1 Necessary Cost Est \$1,125.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 311				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Contrasting Color - ADA				
Code References:	2010 ADAS Advisory 504.4				
Performance Sta	andard: Yes Quantity: LF or TR As-built : 4				
Barrier Description:	No contrasting color on each tread of exterior stairway				
Findings:	Treads lack contrasting color defined as 70% contrast				
Rec. Solution:	Recommended: Consider providing contrasting color on each tread				
Barrier Severity:	2 Recommended Cost Est \$140.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31J				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Open Riser - Existing				
Code References:	2010 ADAS 504.3				
Performance Sta	andard: No Quantity: SF As-built : 6				
Barrier Description:	Stair has open risers				
Findings:	Stair has open riser at first tread				
Rec. Solution:	Demolish and construct new stairway				
Barrier Severity:	1 Necessary Cost Est \$1,500.00 Facility Function: Public Status: Open				
Implementation					
Notes:					





Field Date:					
	6/13/2019 Report Date 9/13/2019 Barrier #: 31K				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail - Opening Limitations				
Code References:	Performance Standard				
Performance Sta	andard: No Quantity: LF As-built : 204				
Barrier Description:	Guard or handrail have openings that allow passage of a 4" sphere				
Findings:	6" openings along observation deck				
Rec. Solution:	Replace handrails				
Barrier Severity:	1 Necessary Cost Est \$45,900.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31L				
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 31L Bates Hall Reference Dwg: 3 of 4				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck				
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A				
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways Protruding Object 2010 ADAS 307.2				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways Protruding Object 2010 ADAS 307.2				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways Protruding Object 2010 ADAS 307.2 andard: No Quantity: LF As-built: 6				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways Protruding Object 2010 ADAS 307.2 andard: No Quantity: LF As-built: 6 Protruding object in walkway between 27" and 80" high				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways Protruding Object 2010 ADAS 307.2 andard: No Quantity: LF As-built: 6 Protruding object in walkway between 27" and 80" high Roof of observation deck reduces vertical clearance to 79-3/4" high Provide detectable warning				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Walkways Protruding Object 2010 ADAS 307.2 andard: No Quantity: LF As-built: 6 Protruding object in walkway between 27" and 80" high Roof of observation deck reduces vertical clearance to 79-3/4" high Provide detectable warning 1 Necessary Cost Est \$3,300.00 Facility Function: Public Status: Open				





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31M				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail Extension - Bottom				
Code References:	2010 ADAS 505.10.3				
Performance Sta	andard: No Quantity: LF As-built: 0				
Barrier Description:	Extension not sloped for length of one tread beyond the last riser nosing				
Findings:	Extension not sloped for the length of one tread long				
Rec. Solution:	Provide handrails at both sides of stairway				
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31N				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail Extension - Top				
Code References:	2010 ADAS 505.10.2				
Performance Sta	andard: No Quantity: LF As-built: 0				
Barrier Description:	Extension does not extend horizontally above landing for min. 12" from first riser nosing				
Findings:	No top extensions provided				
Rec. Solution:	Provide handrails at both sides of stairway				
Barrier Severity:					
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 310				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Handrail - Opening Limitations				
Code References:	Performance Standard				
Performance Sta	ndard: No Quantity: LF As-built: 35				
Barrier Description:	Guard or handrail have openings that allow passage of a 4" sphere				
Findings:	6" openings				
Rec. Solution:	. Solution: Replace handrails				
Barrier Severity:	1 Necessary Cost Est \$7,875.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
-					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31P				
Field Date: Bldg Name:	6/13/2019 Report Date 9/13/2019 Barrier #: 31P Bates Hall Reference Dwg: 3 of 4				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Bldg Name: Location:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck				
Bldg Name: Location: X Coordinate:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A				
Bldg Name: Location: X Coordinate: Barrier Area:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2 ndard: No Quantity: LF As-built: 35				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2 ndard: No Quantity: LF As-built: 35 No handrail provided at both sides of stairway				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2 ndard: No Quantity: LF As-built: 35 No handrail provided at both sides of stairway No guardrail provided at both sides Provide handrails at both sides of stairway				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2 ndard: No Quantity: LF As-built: 35 No handrail provided at both sides of stairway No guardrail provided at both sides Provide handrails at both sides of stairway 2 Recommended Cost Est \$7,875.00 Facility Function: Public Status: Open				
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Bates Hall Reference Dwg: 3 of 4 Floor 2 - Observation Deck N/A Y Coordinate: N/A Stairways Handrail - Both Sides ADAAG 4.9.4* & 2010 ADAS 505.10.2 ndard: No Quantity: LF As-built: 35 No handrail provided at both sides of stairway No guardrail provided at both sides Provide handrails at both sides of stairway 2 Recommended Cost Est \$7,875.00 Facility Function: Public Status: Open				





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31Q					
Bldg Name:	Bates Hall Reference Dwg: 3 of 4					
Location:	Floor 2 - Observation Deck					
X Coordinate:	N/A Y Coordinate: N/A					
Barrier Area:	Stairways					
Barrier Type:	Surface Condition - Existing					
Code References:	2010 ADAS 504.4					
Performance Sta	andard: No Quantity: JOB As-built: 1					
Barrier Description:	Stairway surface is not slip resistant					
Findings:	Stairway landing is covered in debris					
Rec. Solution:	Sweep stairway to maintain accessible features					
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open					
Implementation	Priority: 3 Implementation Phase: Implementation Date:					
Notes:						
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31R					
Bldg Name:	Bates Hall Reference Dwg: 3 of 4					
Location:	Floor 2 - Observation Deck					
X Coordinate:	N/A Y Coordinate: N/A					
Barrier Area:	Stairways					
Barrier Type:	Contrasting Color - ADA					
Code References:	2010 ADAS Advisory 504.4					
Performance Sta	andard: Yes Quantity: LF or TR As-built: 28					
Barrier Description:	No contrasting color on each tread of exterior stairway					
Findings:	Treads lack contrasting color defined as 70% contrast					
Rec. Solution:	Provide contrasting color on each tread					
Barrier Severity:	2 Recommended Cost Est \$980.00 Facility Function: Public Status: Open					
Implementation	Priority: 3 Implementation Phase: Implementation Date:					
Notes:						





Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 315				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Protruding Object				
Code References:	2010 ADAS 307.4				
Performance Sta	andard: No Quantity: EACH As-built : 1				
Barrier Description:	Stairway overhang reduces vertical clearance to less than 80" high				
Findings:	Underside of stairway creates a protruding object below 80" with no detectable warning.				
Rec. Solution:	Provide guardrail (detectable warning) with detectable edge max. 27" high from floor or groun				
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open				
Implementation	Priority: 1 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/13/2019 Report Date 9/13/2019 Barrier #: 31T				
Bldg Name:	Bates Hall Reference Dwg: 3 of 4				
Location:	Floor 2 - Observation Deck				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Stairways				
Barrier Type:	Vertical Access - Lift				
Code References:	2010 ADAS 403.1				
Performance Sta	ndard: No Quantity: JOB As-built : 1				
Barrier Description:	No form of vertical access provided at stairway to reach upper floors				
Findings:	No vertical access provided				
Rec. Solution:	Provide vertical access to observation deck				
Barrier Severity:	1 Necessary Cost Est \$16,500.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					





Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 32				
Bldg Name:	Bates Hall Reference Dwg: 4 of 4				
Location:	Floor 3 - Stairway S301				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Signage				
Barrier Type:	Permanent Room/Space - Tactile Characters				
Code References:	2010 ADAS 216.2				
Performance Sta	ndard: No Quantity: EACH As-built : 1				
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs				
Findings:	No tactile signage provided at door within public route				
Rec. Solution:	Provide accessible sign				
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/11/2019 Report Date 9/13/2019 Barrier #: 33				
Dlda Name:					
Bldg Name:	Bates Hall Reference Dwg: 4 of 4				
Bidg Name: Location:	Bates Hall Reference Dwg: 4 of 4 Floor 3 - Stairway S302				
Location:	Floor 3 - Stairway S302				
Location: X Coordinate:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A				
Location: X Coordinate: Barrier Area:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage				
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2				
Location: X Coordinate: Barrier Area: Barrier Type: Code	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2				
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1				
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs				
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign				
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution: Barrier Severity:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open				
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description:	Floor 3 - Stairway S302 N/A Y Coordinate: N/A Signage Permanent Room/Space - Tactile Characters 2010 ADAS 216.2 Indard: No Quantity: EACH As-built: 1 No tactile characters at sign identifying permanent rooms and spaces with visual signs No tactile signage provided at door within public route Provide accessible sign 1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open				





SUMMARY REPORT

Cost Estimate Total	\$686,030.00		
Cost Estimate - Priority 1:	\$41,975.00	% of Total Cost Estimate:	6.12%
Cost Estimate - Priority 2:	\$286,315.00	% of Total Cost Estimate:	41.74%
Cost Estimate - Priority 3:	\$357,740.00	% of Total Cost Estimate:	52.15%