



CITY OF GREENSBORO

Americans with Disabilities Act (ADA) Transition Plan

June 28, 2019



This document is available in alternate format upon request to the ADA Coordinator by calling 336-373-2723 or e-mailing community.relations@greensboro-nc.gov.

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I. INTRODUCTION: ABOUT GREENSBORO, NC

The City of Greensboro operates a collaborative municipal government moving the City forward towards a goal of high quality, cost effective municipal services. The three key priorities of the City are economic development, public safety and infrastructure. Greensboro is proud of the organizational service excellence companioned with community and economic growth. The core values are honesty, integrity, stewardship and respect. The City embraces fiscal stewardship and innovation.

The City Manager is appointed by City Council. The Manager prepares Council meeting agendas, implements all policies, programs and ordinances and develops the annual fiscal year budget. The Manager is responsible for overseeing the operations of 22 departments and over 3,000 employees. The Manager also evaluates overall community concerns and works toward solutions to problems.

Greensboro operates on a Council-Manager form of government, established in 1923. There are five Council districts in Greensboro represented by an elected Council Member. Four additional Council Members are elected “at large” with one of the Members elected specifically for Mayor. The Council members serve four year terms with elections held in odd years.

GREENSBORO INTERESTING FACTS

- Greensboro was settled by Quakers from Pennsylvania in the 1750’s originally establishing the New Garden Monthly Meeting.
- The City was established in 1808 as Guilford County, NC seat and was named for Revolutionary War General Nathanael Greene.
- Greensboro is the 3rd largest city in North Carolina based on population.
- The current Census reports Greensboro is 290,222.
- There are 1,040 miles of paved streets, 543 miles of sidewalks, 1,827 miles of water lines and 1,648 miles of sewer lines.
- The City has 9 library locations, 27 fire stations.
- There are 115 facilities owned by the City of Greensboro.
- Greensboro hosts 6 major colleges and universities including a joint research park and a well-respected law school.

- Several sports teams make Greensboro home: Greensboro Grasshoppers, a minor league baseball team and NC Fusion, top level men's amateur soccer affiliation, The Swarm, an affiliate NBA development league of the Charlotte Hornets, and the Carolina Cobras, an indoor football team playing in the National Arena League.
- Greensboro is home to the Atlantic Coast Conference (ACC) and the Wyndham Championship.

OVERVIEW

This ADA Transition Plan update is part of the process in creating a current and living ADA Transition Plan. This document takes information from previous work completed in 2016 and updates it as well as adds crucial current information to it. The completion of the pedestrian facilities and vertical facilities is a major accomplishment. A solid inventory of these facilities is how Greensboro will ensure residents have access when and where they need it. Greensboro's ADA program has established an ADA Working Committee to address a number of ADA topics including but not limited to: upgrades to existing facilities, reviews of programs and services, ongoing internet accessibility efforts and additional self-assessments where determined necessary. The City of Greensboro recognizes the need for all North Carolina residents to have accessibility and is committed to this work of ensuring ADA assessment and transition is an ongoing process with the ultimate goal of equal access for all who live, work or play in Greensboro, North Carolina.

The Americans with Disabilities Act (ADA) applies to all public buildings and facilities owned by the City of Greensboro, including those constructed before and after 1990. As a necessary step to developing an ADA program, state and local government, public entities or agencies such as the City of Greensboro are required to conduct self-assessments of their buildings and facilities, pedestrian right-of-ways (sidewalks, curb cuts, and curb ramps), services, policies, and practices in accordance with accessibility requirements of the ADA.

The Department's ADA Self-Assessment & Transition Plan addresses certain titles within the ADA. The 2019 ADA Transition Plan serves as a document detailing assessments and plans. The City began a self-assessment of its owned, buildings and facilities in 2016 and provides an update to the status of that assessment in this Transition Plan.

Greensboro Americans with Disabilities Act / Section 504 Policy Statement

Greensboro's ADA/504 policy statement as adopted in November 2018 is on the following page:

**City of Greensboro
Americans with Disabilities (ADA)
Position Statement**

Title II and III of the Americans with Disabilities Act of 1990 protects qualified individuals with disabilities from discrimination on the basis of disability in services, programs, and activities provided by state and local government entities.

The City of Greensboro is committed to treating all persons with dignity, respect, and fairness, and ensuring that our actions comply with local, state and federal laws. In this regard, we support and comply with the requirements of the Americans with Disabilities Act (ADA) and will not discriminate against qualified individuals on the basis of disability in our services, programs, or activities.

Employment: Employees are our most important resource. The City of Greensboro will not discriminate on the basis of disability in our hiring or employment practices. The City fully supports and complies with all ADA regulations of the U.S. Equal Employment Opportunity Commission.

Communication: The City of Greensboro is committed to providing all residents with the opportunity to participate fully in the public process as well as in our programs, services, and activities. As we strive to be open, ensure access, and encourage involvement, the City will, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities.

Modifications to Policies and Procedures: The City of Greensboro will make reasonable modifications to policies and programs to ensure that persons with disabilities have an equal opportunity to enjoy and participate in our programs, services, and activities. Persons requiring auxiliary aids or services for effective communication, or a modification to policies or procedures in order to participate in a City program, service, or activity should contact the City's Community Relations Manager/ADA Coordinator as soon as possible but no later than three business days before the scheduled event. Please note that more time might be needed to ensure that auxiliary aids or services are available or to research, recommend, and/or modify the related policies or procedures.

The Assistant City Manager, Chris Wilson, is responsible for ADA compliance.

Please direct concerns about the accessibility of a City program, service, or activity, to the City of Greensboro Community Relations Manager/ADA Coordinator listed below:

Donna Gray, Community Relations Manager/ADA Coordinator
300 W. Washington Street; PO Box 3136
Greensboro, NC 27401
E-mail: communityrelations@greensboro-nc.gov
Telephone: 336-373-2723; Fax: 336-373-4656

THE AMERICANS WITH DISABILITIES ACT

The ADA was enacted on July 26, 1990 and provided comprehensive civil rights protection to persons with disabilities in the areas of employment, state and local government services to include transportation, access to public accommodations, and telecommunications. ADA is companion civil rights legislation with the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. The ADA also requires employers to make reasonable accommodations for applicants and employees with disabilities. The ADA Titles applicable to Greensboro's self-assessment and Transition Plan are as follows:

- I. Employment
- II. State and local government services
- III. Public accommodations
- IV. Telecommunications
- V. Miscellaneous Provisions

Title II of the ADA prohibits disability discrimination by all public entities at the local, state and federal level. Title II specifically addresses the subject of making public services, programs and public transportation accessible to those with disabilities. In order to accomplish this, the U.S. Department of Justice developed regulations requiring public entities to conduct a self-evaluation of the accessibility of its programs, services and activities to determine whether issues of accessibility could be addressed through changes in the way such programs, services and activities are provided. Public entities such as the City of Greensboro may provide program accessibility in the following ways:

- Structural changes to existing facilities
- Construction of additional facilities
- Assignment of aids to beneficiaries
- Provision of services at alternate accessible sites
- Modification of Services

Title IV of the ADA requires a state or local government agency to provide a means to utilize telecommunications relay services (TRS) and telecommunications devices for the deaf and speech impaired (TDD). TRS is a telephone service that allows persons with hearing or speech disabilities to place and receive telephone calls. TRS is available in all 50 states, the District of Columbia, Puerto Rico and the U.S. territories for local and/or long distance calls. There is no cost to the TRS user. The term TDD means telecommunications device for the deaf. This device is a machine which uses text communications through telephone networks.

ADA AND ITS RELATIONSHIP TO OTHER LAWS

Title II of ADA is companion legislation to two previous federal statutes and regulations: the Architectural Barriers Act (ABA) of 1968 and Section 504 of the Rehabilitation Act of 1973.

The Architectural Barriers Act of 1968 is a Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Section 504 of the Rehabilitation Act of 1973 is a Federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any Federal department or agency. Title II of ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding or not.

STATE AND FEDERAL LAWS AND REGULATIONS

Under Title II, City of Greensboro must meet these general requirements:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities [28 CFR Sec. 35.150].
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability [28 CFR Sec. 35.130 (a)].
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result [28 CFR Sec. 35.130(b)(7)].
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective [28 CFR Sec. 35.130(b)(iv) & (d)].
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others [29 CFR Sec. 35.160(a)].
- Must designate at least one responsible employee to coordinate ADA compliance [28 CFR Sec. 35.107(a)]. This person is typically referred to as the ADA Coordinator. The public entity must provide the ADA Coordinator's name,

office address, and telephone number to all interested individuals [28 CFR Sec. 35.107(a)].

- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [28 CFR Sec. 35.106]. The notice must include the identification of the employee serving as the ADA Coordinator and must provide this information on an ongoing basis [28 CFR Sec. 104.8(a)].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [28 CFR Sec. 35.107(b)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

GREENSBORO ADA PROGRAM

The City of Greensboro's ADA Program is part of the Legislative Department and consists of an ADA Coordinator, ADA Working Committee and the ADA Grievance Appeal Committee. The ADA Coordinator works to ensure all programs and services offered by Greensboro are accessible to all who have a disability as defined by the ADA.

The ADA Coordinator's responsibilities include:

- Ensuring contact information for ADA Coordinator is included in the ADA Policy Statement;
- Identifying and eliminating ADA/504 discrimination when found to exist;
- Developing ADA/504 information for dissemination to the general public and employees;
- Collaborating and coordinating ADA compliance efforts with the heads of Greensboro departments or their designees;
- Establishing and maintaining collaborative relationships with external stakeholders, such as disability advocacy groups and sub-recipients;
- Monitoring services, policies, procedures, practices and processes with respect to ADA compliance and identifying compliance shortcomings and remedial measures for compliance;
- Processing disability discrimination complaint investigations;
- Coordination of the self-assessment and Transition Plan;
- Developing procedures and coordinating requests for auxiliary aids and requests for reasonable accommodations;

Greensboro ADA Transition Plan



- Coordinating inspections of facilities, buildings, and pedestrian right-of-ways such as curb cuts, curb ramps, and pedestrian facilities; and
- Providing or coordinating ADA training;

Contact information for the ADA Coordinator and the ADA Transition Plan Implementation Coordinator:

Name	Mailing Address	Physical Location	Contact Information
Donna Gray Coordinator	City of Greensboro Community Relations PO Box 3136 Greensboro, NC 27402	300 W. Washington St. Greensboro, NC	Telephone: 336-373-2723 Fax: 336-373-4656 communityrelations@Greensboro-nc.gov www.Greensboro-nc.gov
Chris Wilson Transition Plan Implementation Coordinator	City of Greensboro Assistant City Manager PO Box 3136 Greensboro, NC 27402	300 W. Washington St. Greensboro, NC	Telephone: 336-373-2002 Fax: 336-373-2117 cmo@Greensboro-nc.gov www.Greensboro-nc.gov

All facilities owned by the City of Greensboro in which the public conducts business will be physically accessible.

All programs provided by Greensboro will be accessible, meaning accommodations may need to be provided for the public to access a particular program, including hearings and workshops. The City will provide qualified individuals with disabilities an equal opportunity to benefit from the full range of employment-related opportunities available to others. The City makes reasonable accommodations to the known physical or mental limitations of otherwise qualified individuals with disabilities.

The Human Resources Safety Administrator is responsible for handling reasonable accommodation requests from employees or applicants as well as complaints from the general public. Greensboro utilizes the “Reasonable Accommodation Policy” located in the City of Greensboro Human Resources Manual and adopts the “Reasonable Accommodation Policy” to process internal ADA complaints of discrimination, retaliation, and requests for reasonable accommodation filed by employees and applicants. Any part-time or full-time temporary, permanent, probationary status employee or applicant is eligible to file a complaint of disability discrimination including dissatisfaction with a decision concerning a request for reasonable accommodation. The procedure for disability complaints is taken from the City of Greensboro Employee Grievance Policy and Procedure. All grievance, complaint and reasonable accommodation policies and procedures as well as applicable forms can be found in **Appendix 1**.

Contact information for the Human Resources Safety Administrator:

Name	Mailing Address	Physical Location	Contact Information
Matt Schweitzer	City of Greensboro Human Resources PO Box 3136 Greensboro, NC 27402	300 W. Washington St. Greensboro, NC	Telephone: 336-373-2167 Fax: 336-373-2511 matt.schweitzer@greensboro-nc.gov www.Greensboro-nc.gov

OUTREACH TO DISABILITY ORGANIZATIONS

The outreach effort to public disability related organizations included several disability advocacy committees and organizations in an effort to seek their participation and comments regarding the City of Greensboro ADA Transition Plan. Greensboro will continue to conduct outreach with disability related organizations as we conclude work on the self-assessment of pedestrian right-of-ways such as, curb cuts, curb ramps, and sidewalks. See **Appendix 2** for further information.

OUTREACH FOR PUBLIC COMMENT

Regular public meetings are held to solicit public input related to roadway, sidewalk, and greenway projects and plans on walking conditions including barriers to accessibility. In addition, the Greensboro Urban Area Bicycle and Pedestrian Advisory Committee (BPAC) meets on a quarterly basis and provides feedback on issues including accessibility issues, GDOT inventory projects, and plans for future improvements. Future GDOT and BPAC meetings will also provide additional opportunities to gain input on the ADA Transition Plan. In addition, the City responds to community requests and complaints to remove barriers to accessibility at specific locations on an as needed basis. Sixteen (16) such meetings have been held to date. See **Appendix 3** for further information.

CONTINUING EDUCATION

City of Greensboro hosted workshops to increase knowledge of ADA requirements to ensure the vertical and physical facilities are accessible. Other municipal staff also attended. For detailed information, please see **Appendix 4**.

SELF-EVALUATION

The City of Greensboro is responsible for demonstrating its programs, services, and activities are provided without discrimination. In order to accomplish this, Greensboro has conducted a self-assessment of the accessibility of its activities, programs and services to determine whether issues of accessibility can be addressed through changes in the way such programs and services are provided. A self-assessment has been conducted of Greensboro-owned buildings and facilities, telecommunication services, the City's website, www.greensboro-nc.gov, and most recently a self-assessment/inventory has been completed of sidewalks and curb cuts/ramps.

II. SELF-ASSESSMENT OF PROGRAMS AND SERVICES

The programs and services provided by the City of Greensboro are accessible per the self-assessment performed during calendar year 2018. See **Appendix 5** for details.

The City of Greensboro's strives to provide equal access to all programs and services by the following means, but not limited to:

Communication Tools

- E-mail
- Text
- Sign Language Interpreters
- CAR Interpreters
- CART Interpreters
- Large-Print Books
- Braille Books
- Audio Books
- Closed-Captioned Videos
- Compact Discs
- DVDs
- Books-by-Mail
- Talking Books Service
- DVS Movies
- Audio Books on Compact Disc
- Open-Captioned Media Catalog
- Closed-Captioning

Qualified Readers

- JAWS for Windows
- NVDA for Windows
- VoiceOver for Mac OS X

Listening Devices

- Telephone handset amplifiers
- Assisted listening systems
- Relay NC

III. SELF-ASSESSMENT OF BUILDINGS & FACILITIES

Program Facilities: The City will provide direct access to programs, services, and activities offered. Direct access means that buildings and facilities will meet the ADA standards to enable individuals with disabilities access and provide an integrated environment for persons with disabilities. Facilities and buildings serving the general public must comply with the ADA standards. These facilities and buildings can be found in **Appendices 6 and 7**.

Facilities and buildings that normally do not allow access to the general public, but occasionally have commercial or other limited access will not need to upgrade facilities, but may need to make accommodations for employees and applicants with disabilities. These facilities are listed in **Appendices 8 and 9**.

Three divisions of the Engineering & Inspections Department are dedicated to the aspects of buildings in Greensboro.

1. **Facilities** division is responsible for the maintenance and repair of all City-owned buildings. Facilities provides mechanical, structural, and custodial services as well as construction services. This division also manages an energy program for its facilities and is responsible for the implementation of the City's energy conservation program.
2. **Facilities Management** division provides project management and oversight for the design, contract management, and construction of any City facility. This division manages all new construction of City of Greensboro facilities, such as libraries, fire and police stations, and any City facility renovation projects. Facilities Management provides cost estimates for structural and/or equipment modifications.
3. **Development Services** division is designed for access for all residential and commercial plan review, inspection and permitting needs for residents/homeowners, design professionals and developers and contractors (residential and commercial.)

A self-assessment is designed to identify barriers to accessibility for persons with a disability. Where it is necessary to remove architectural barriers for program accessibility, the City of Greensboro in accordance with ADA and the Rehabilitation Act of 1973 is required to conduct a self-assessment and incorporate its findings into an ADA Transition Plan. Architectural barriers are elements of the facility structure that make the facility or portion thereof inaccessible to persons with a disability. Additionally, whereas Greensboro has the responsibility or authority over streets, roads, and walkways, its ADA Transition Plan provides a process for providing curb ramps, curb cuts, and sloped areas where pedestrian walks intersect curbs. Greensboro's ADA Transition Plan outlines the structural modifications it will implement to improve its accessibility to people with disabilities. In addition, the process and schedule for structural modifications is addressed in Section III, Transition Plan of this document.

The following Greensboro staff conducted inspections:

DEPARTMENT	NAME
Coliseum	Mike Perdue
Field Operations	David Deel
Fire	Chris Johnson
GTA Maintenance Facility	Candyce Brown
Guilford Metro 9-1-1	Christine Moore
Human Resources	Matt Schweitzer
Libraries	Jim Young
MMOB	Donna Gray
Parks & Recreation	Sharon Williams
Transportation	Robin Davenport/Tyler Meyer
Water Resources	John Goodman
Police	Justin Flynt

The teams inspected as part of their building and facility inspections using The Americans with Disabilities Act Checklist for Readily Achievable Barrier Removal for existing facilities.

- | | |
|---------------------------------|----------------------------|
| 1. Accessible Approach/Entrance | 3. Usability of Rest Rooms |
| 2. Access to Goods and Services | 4. Additional Access |

Completed inspection forms were returned to the ADA Coordinator. The building and facility inspection forms are divided into the four following sections:

Accessible Approach/Entrance includes the number of parking spaces, accessible parking spaces, location of accessible spaces, size of accessible parking spaces, presence and number of accessible van spaces and accessible signage;

Access to Goods and Services includes distance from parking area to the building or facility, presence of curb cuts, steps, ramp, or both, number of steps, slope from curb to building, and width of sidewalk; the inspection included proper landing area at door, clear door width, direction of door swing, type door opener, presence of a vestibule, distance to interior door, clear width of interior door, direction of swing of the interior door, type of door opener and poundage of door closure; also inspected was desk height service counter, unobstructed corridor width, door hardware on doors with public access, blocked exit doors, elevators for multi-story buildings, and evacuation plans; also included existence of a public water fountain and its compliance with ADA standards;

Usability of Restrooms includes public restrooms/fixtures and their compliance with ADA standards; and

Additional Access includes drinking fountains, public telephones and fire alarms. After inspection the appropriate management personnel are notified in writing of ADA non-compliant buildings and facilities. The specific facilities and buildings, corrective

action required to bring facilities and buildings into ADA compliance, and an estimate of cost is forwarded along with the notification. Management staff shall contact the ADA Coordinator once the facility and/or building is in ADA compliance.

Buildings and facilities are categorized in accordance with the frequency of public use. The category determines the priority in which to bring buildings and facilities into ADA compliance. Depending on frequency of public usage, part of a facility may have a different priority status. Building and facility priority are categorized as high, medium, low and none (**Appendices 6, 7, 8 and 9**). Priority status may change at the discretion of Greensboro management.

Appendix 6: High Priority 1

Buildings and facilities with extremely frequent public usage of programs and services.

Appendix 7: Medium Priority 2

Buildings and facilities with moderate public usage of programs and services.

Appendices 8 and 9: Low Priority 3 and No Priority 4

Buildings and facilities with infrequent public access or facilities and buildings for which the public would have no public access needs.

The City's current physical plant inventory consists of 115 facilities, 1,040 miles of paved streets, 543 miles of sidewalks, 1,827 miles of water lines and 1,648 miles of sewer lines.

SAFE HARBOR

The 2010 ADA regulations include a new concept called "safe harbor" that allows existing elements in pre March 15, 2012 facilities that fully complied with the 1991 ADA standards to remain in place until those elements are altered. The exception applies to elements that might otherwise have to be modified under 1) the program access requirement for public entities, 2) the readily achievable barrier removal requirement for the places of public accommodation, or 3) the path of travel requirement for any alteration that affects the usability of a primary function area in any covered facility.

The safe harbor concept is relatively simple. Where the 2010 standards made incremental improvements to require greater accessibility, elements built or altered to be in compliance with the 1991 standards do not have to be altered or replaced to comply with the new standard until they are altered or replaced for some other purpose.

CITY OWNED FACILITIES

City's long-range Capital Improvements Program, developed annually, and provides for the construction or purchase of new buildings, the renovation and/or expansion. An important consideration in the design of new construction and/or renovation projects is the removal of barriers that restrict access by persons with disabilities to public programs, services and activities.

City of Greensboro Administrative Building: Administrative offices customarily engage the general public, business, and commerce and are required to provide access to people with disabilities. Administrative units that have programs aimed at specific commercial or business groups but do not normally have access to the general public can provide program access through accommodation without modifying facilities.

(See next page)

FACILITIES	DESCRIPTION
Libraries (9 branches)	The Greensboro Public Library serves the City with free and equal access to information, lifelong learning and the joys of reading.
Human Resources (4 locations)	This department is in charge of benefits and careers through human capital management. The City also contracts with three municipal credit union branches.
Fire (26 stations plus 1 training building)	Public safety buildings.
Field Operations (5 buildings)	Field Operations provides trash, recycling, yard waste, leaf and bulk collection, street and stormwater maintenance and repairs, mowing and landscaping services for City-owned properties, and operates the Transfer Station and White Street Landfill.
Coliseum (7 facilities; 1 under construction)	This complex is a multi-building complex designed to provide a broad range of activities including athletic events, cultural arts, concerts, theater, educational activities, fairs, exhibits and public and private events such as conventions, convocations, trade and consumer shows.
Guilford Metro 9-1-1	This facility is the first point of contact to reach public safety emergency responders 24 hours a day, seven days a week. This is not a public facility.
Police (4 stations)	Public safety buildings.
GTA Maintenance & Administration Facility	The maintenance facility for the transit vehicles also houses public transportation administration.
Melvin Municipal Office Building (Admin)	Also known as "City Hall" this building houses Executive, Legislative, IT, Planning, Neighborhood Development, Financial & Administrative Services, Human Resources, Human Relations, Legal, Engineering & Inspections and Budget & Evaluation.
Water Resources (6 total locations)	Water Resources provides dependable water, wastewater and stormwater services with administrative building, warehouse building, reclamation plant and three pump/filter plants. Only one building is a public facility.
Parks & Recreation (38 locations)	The largest department consists of services through parks & gardens, lakes, trails & greenways, golf courses, recreation centers, seasonal pools and spraygrounds, arts & culture, sports, fitness, adaptive and inclusive recreation and two dedicated senior center.

SELF-ASSESSMENT OF COMMUNICATIONS

Greensboro conducted a self-assessment of its communications to include telecommunications and its websites.

TELECOMMUNICATIONS

Greensboro, NC supports the ADA, Title IV Telecommunications, and section 401 of the Communications Act of 1934. Section 401 addresses the telecommunications relay services for the hearing-impaired and speech-impaired individuals. The Federal Communications Commission is responsible for enforcing Title IV to ensure that telecommunications relay services are provided nationwide.

The City of Greensboro is accessible through Relay NC. This relay service provides telephone accessibility to people who are deaf, hard-of-hearing or speech-disabled by dialing 1-800-735-2692 or 711. Relay NC is available 24 hours a day, 365 days a year, with no restrictions on the number of calls placed or on their length.

Guilford Metro 9-1-1 telephone equipment uses Telecommunications Devices for the Deaf (TDD/TTY devices), either in Baudot or the ASCII format. Using this technology, a 9-1-1 telecommunicator can type any question or message to the caller, and the caller's responses are displayed on screen for the telecommunicator to read.

Guilford Metro 9-1-1 also has the capability for "Text to 9-1-1" services through TTY, Internet Protocol (IP), or other technologies. Carriers provide the service based on the call centers' requests.

In addition, in order to provide equal access a public accommodation is required to make available appropriate auxiliary aids and services where necessary to ensure effective communication. For individuals with vision impairments, appropriate auxiliary aids include qualified readers, audio recordings, Braille materials, large print materials, taped texts and assistance in locating items.

Auxiliary aids and services include: 1) qualified interpreters, note takers, computer-aided transcription services, written materials, telephone handset amplifiers, assisting listening devices and systems, telephones compatible with hearing aids, closed caption decoders, open and closed captioning, telecommunications devices for deaf persons (TDD's), videotext displays, or other effective methods of making aurally delivered materials available to individuals with hearing impairments; 2) acquisition or modification of equipment or devices; and 3) other similar services and actions.

Documents provided by public entities are subject to the requirement of effective communication. Thus, where a public entity provides information in written form, it must, when requested, make that information available in an accessible format to individuals with vision impairments. When an auxiliary aid or service is required, the public entity

must provide an opportunity for individuals with disabilities to request the auxiliary aids and services of their choice.

Greensboro references providing auxiliary aids upon request in its ADA policy statement and in all public meeting notices.

GREENSBORO TELEVISION NETWORK (GTN)

Greensboro's government cable channel, GTN, is dedicated to providing City government information. GTN is available to subscribers of Spectrum (formerly Time Warner Cable) and can also be viewed on AT&T U-verse throughout the Triad.

GTN was founded in 1995 with a grant from Time Warner Cable as part of the City's Cable Television Franchise Agreement.

The station operates 24 hours a day, seven days a week, with programs and information focusing on City government activities. Live meetings including Greensboro City Council and Guilford County Commissioners, bimonthly, and Greensboro Zoning Commission, monthly, are close captioned. The recorded live meetings also have the captioning when replayed throughout each month. Audio amplification devices are available in the City's Council Chamber for individuals attending in person.

GREENSBORO INTERNET ACCESS

Greensboro-nc.gov is the public's gateway to the City of Greensboro.

People seeking information about City services, places to visit or finding out how their tax dollars are being spent visit the City's website. Due to its public focus, Section 508 requires the site to be accessible to people with disabilities. The City of Greensboro is committed to making our website accessible to all users, regardless of abilities. The goal is to provide online content and services that conform to Section 508 of the Rehabilitation Act as amended by Congress in 1998 and revised in 2018. Conformance with Section 508 standards results in a website that is perceivable, operable, understandable and robust.

Website accessibility standards are incorporated into the design and maintenance of the website to ensure accessibility for all people regardless of ability or method of access. If the City becomes aware that a piece of content on its own website does not conform Section 508 standards, it will act with reasonable speed to update the content so that it conforms to the standards, or it will remove the nonconforming content.

The City of Greensboro is required to provide effective communication, regardless of whether they generally communicate through print media, audio media, or computerized media, such as the Internet. Covered entities that use the Internet for communications regarding their programs, goods, or services must be prepared to offer those communications through accessible means as well.

The City of Greensboro has developed a plan of action for internet accessibility compliance. The plan of action is addressed in Section III, entitled “Transition Plan”, of this document.

The City of Greensboro is committed to making our website accessible to all users, including those with disabilities. Our goal is to provide online content and services that conform to Section 508 of the Rehabilitation Act as amended by Congress in 1998 and revised in 2018.

The City’s IT Department purchased Siteimprove, an integrated system-wide tool used to improve the quality of web content. This tool assists in meeting the obligation of having the most accessible website possible. The tool was implemented in February 2018 as the newly redesigned website was launched. Siteimprove’s Accessibility web crawler scans for issues, as defined by the WCAG 2 Guidelines, on our website, every 5 days. Issues are grouped by conformance level and severity (error, warning and review). We have chosen the Level AA guidelines. Existing and recurring Accessibility and Quality Assurance issues are addressed/resolved at least once a week by the Web Architect.

The Accessibility Score is a measure of how well a site meets the standards set out in WCAG (Web Content Accessibility Guidelines) 2.0. As of November 2018, our Siteimprove Accessibility score is 93.7 whereas the average government benchmark is only 65.7.

The Quality Assurance Score is a measure of the credibility and usability of the user-facing aspects of a site (i.e. broken links, misspelled words). As of November 2018, our Siteimprove Quality Assurance score is 98.9 as compared to the average government benchmark score of 79.8.

The City incorporates website accessibility standards into the design and maintenance of the website to ensure accessibility for all people regardless of ability or method of access. If the City becomes aware that a piece of content on its own website does not conform Section 508 standards, it will act with reasonable speed to update the content so that it conforms to the standards, or it will remove the nonconforming content. The goal is to comply with WCAG 2.0 Level AA for the website.

To further enhance website accessibility, a navigational link has been added to the social links footer area to the ADA Compliance section of the web.

(See example next page)



ADA Compliance page 1



IV. SELF-EVALUATION AND ACTION PLAN FOR PEDESTRIAN FACILITIES

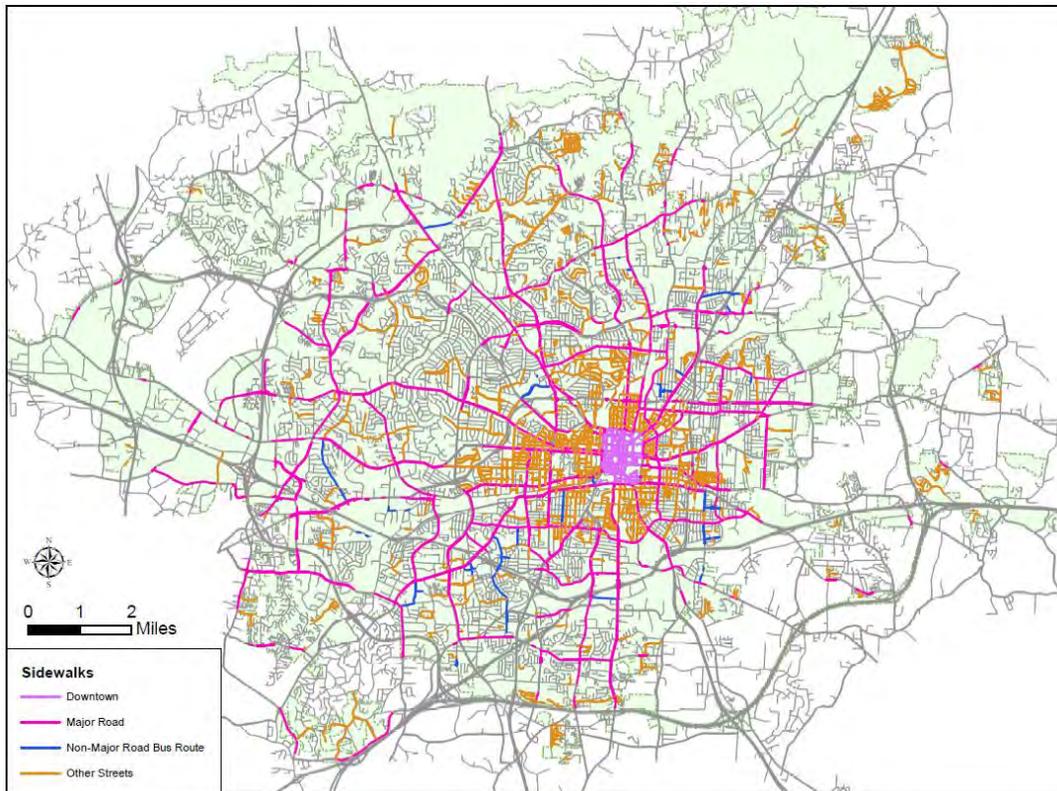
As a part of the self-evaluation process, the City of Greensboro has conducted an inventory and evaluation of pedestrian facilities within its public right-of-way including sidewalks and curb ramps. Approximately 438 miles of sidewalk and 6,499 curb ramps were evaluated for ADA compliance. Future phases of the ADA transition plan are expected to complete the survey of the remaining 68 miles of sidewalk and associated curb ramps in the city by the end of 2019. This report shows the methodology to collect the data, the features collected, results, barriers, and actions to remove barriers.

I. Methodology

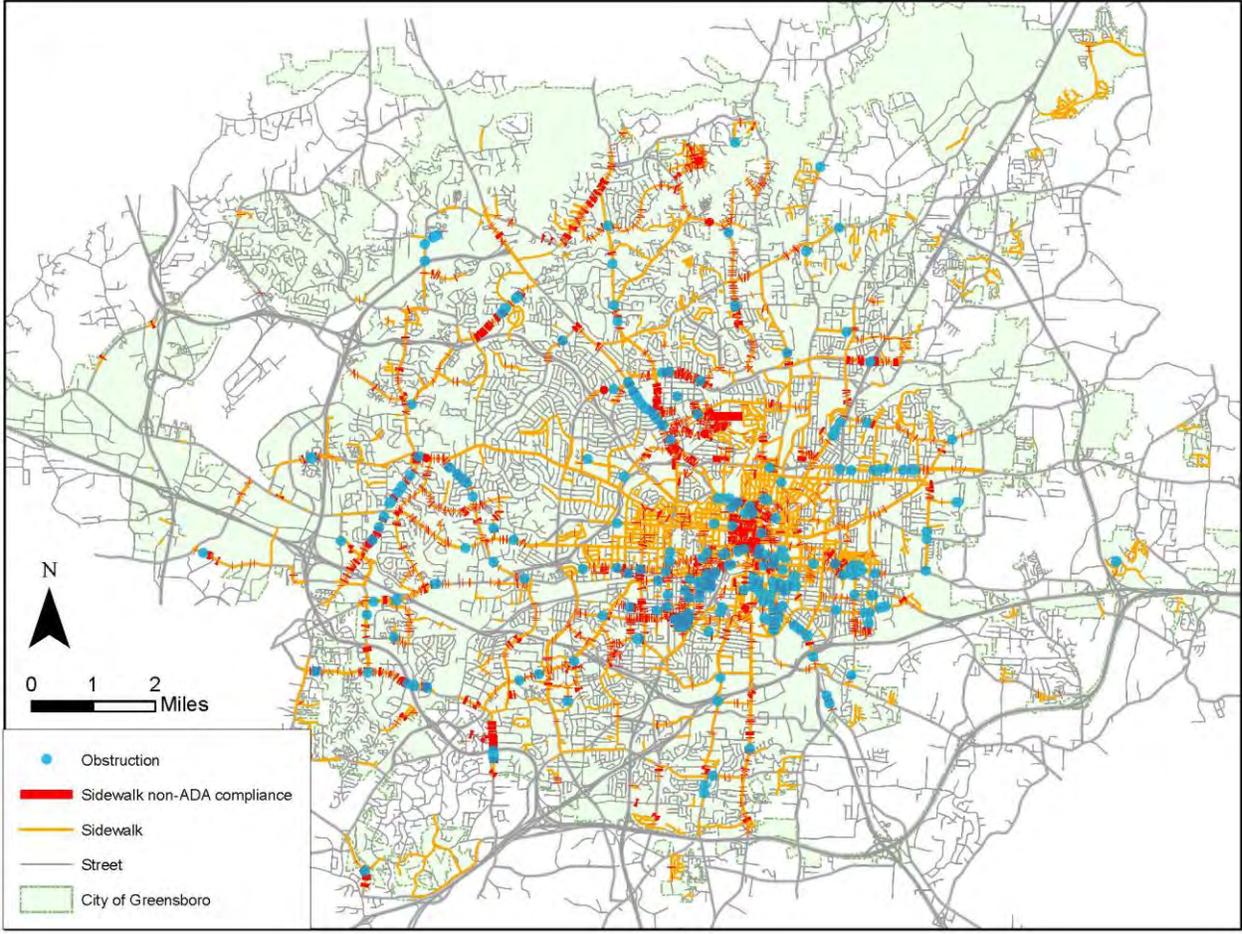
Identify area boundary and priority to conduct the ADA self-evaluation

The area boundary was defined as the City limits. The data collection and self-evaluation priority was defined relative to roadway types. Four types of roadways were identified:

- (1) Downtown
- (2) Major roads
- (3) Bus routes not on major routes
- (4) Other roads



Map 1: Area boundary and priority to conduct the ADA self-evaluation



Non ADA Compliant Sidewalks

II. Identify equipment for the Data Collection Process



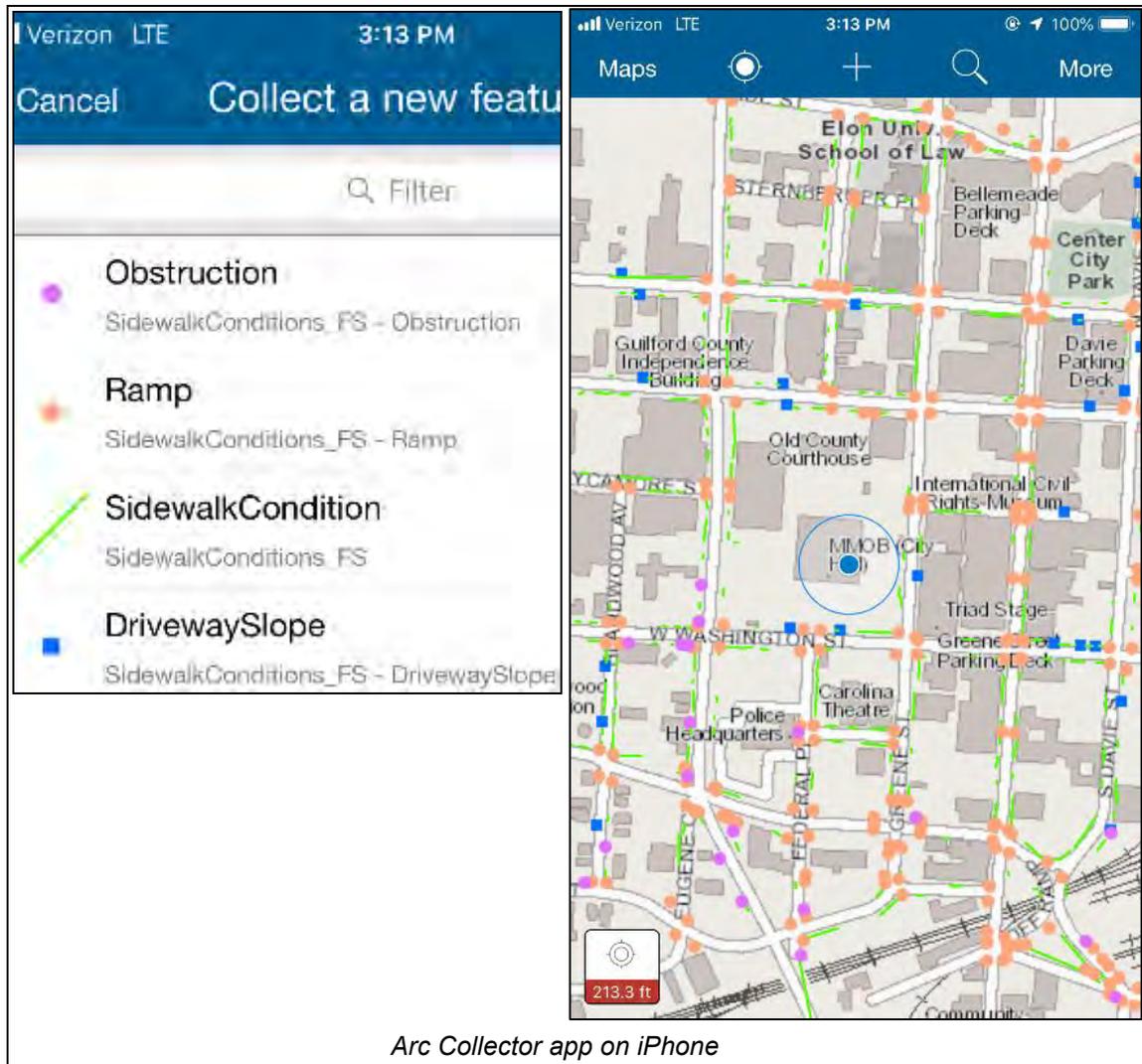
Digital level



Tape Measure



Global Positioning System Unit (GPS Trimble)



III. Identify features to collect

a. Sidewalks

The priority of fieldwork survey was based on street classifications and locations. The priorities were #1 downtown roads, #2 major roads, and #3 bus routes. The #4 priority roads were located close to major locations such as schools, colleges, hospitals, parks, and retail centers. The rest of the local road system, 68 miles in all, was defined as priority #5, the lowest priority for completion before the deadline of this self-evaluation.

An evaluation was performed on a total of 261 miles of sidewalk in downtown, major roads, and bus routes. Of the total 261 miles, 236 miles were inventoried and found that 25 miles are within the area to be developed for sidewalk and roadway projects. Other roads of 175 miles close to the hospitals, schools, colleges, parks, and retail centers were



evaluated; 2 miles are within the area of sidewalk and roadway projects already developed.

The existing deficient or inaccessible sidewalks contained within the limits of roadway corridor sidewalk improvement projects planned for construction by 2025 were not inventoried because all accessibility barriers and non-compliant ramps associated with such locations will be corrected by the construction projects. The completed portion of the inventory includes all roadways connecting to significant public facilities, services, and major destinations and incorporates roadways with higher levels of pedestrian demand. The survey is still ongoing to complete the remaining 68 miles of sidewalks by the end of 2019 and will be presented in an updated ADA Transition plan.

The ADA compliance of sidewalks were evaluated based on the presence of obstructions that made the available width less than 3 feet and tripping hazards such as sidewalk and driveway cross slopes exceeding 2%, significant cracking, root heave, potholes, uneven sidewalk, and scaling. If the sidewalk had at least one of these barriers, it was identified as non-ADA compliant.

ADA SELF-EVALUATION SIDEWALK RESULTS

	Downtown	Major roads	Non-major road bus route	Other streets	Total
Total miles of sidewalk	26	220	15	245	506
Total miles of sidewalk inventoried	26	198	12	175	411
Total miles of sidewalk project to be implemented by 2025 *	0	22	3	2	27
Total miles of ADA compliant sidewalk	22	201	13	233	469
Total miles of non ADA compliant sidewalk **	5	18	2	12	37

* City sidewalk construction projects retrofit roadways to add sidewalk where none exists, but they also remove accessibility barriers and replace inaccessible features with ADA compliant features including ramps, cross slopes, minimum widths in any existing sidewalk found within the project limits. For example, if one side has sidewalks already, and sidewalks are being added on the other side, barriers on the existing sidewalk will be removed as a part of the project.

** Non ADA compliant sidewalk is a tally of all of the segments that has at least one of the barriers including presence of obstructions that made the available width less than 3 feet and tripping hazard such as cross slope more than 2%, driveway with slope more than 2%, crack, root heave, potholes, uneven sidewalk, and scaling.

	<i>Percent Non-Compliant</i>
i. Barriers/Obstruction: 21 obstructions in downtown; 175 obstructions on major roads; 7 obstructions on bus routes; and 115 obstructions on other roads that reduce sidewalk width to less than 3 feet were recorded.	.8% .9% .6% .6%
ii. Tripping hazard include: cross slopes more than 2%, cracked pavement; uneven sidewalk and scaling:	
4.5 miles of sidewalk in downtown 18.4 miles on major roads 2 miles on bus routes; and 11.5 miles on other roads were non-ADA compliant with tripping hazard issues.	.2% .1% .2% .1%

Examples



Cross slope
more than
2%



Driveway
slope more
than 2%



Cracked
Pavement



Uneven
sidewalk





b. Curb ramps

Curb ramps are an important part of pedestrian facilities that help people access the sidewalk and street. To comply with ADA requirements, the ramps must comply with requirements for cross slope (less than 2%), running slope (less than 8.3%), width (minimum 4 feet), and the existence of detectable warning, truncated domes, and top landings.

ADA SELF-EVALUATION CURB RAMP RESULTS

Street Classification	Non ADA Compliant Ramps	ADA Compliant Ramps	Total Ramps	% of Non ADA Compliant Ramps	% of ADA Compliant Ramps
Bus Routes	190	45	235	81%	19%
Downtown	359	181	540	66%	34%
Local	1760	371	2131	83%	17%
Major Roads	2787	806	3593	78%	22%
Total	5096	1403	6499	78%	22%

Ramps are considered non-ADA compliant if they have at least one of the barriers to accessibility present: cross slope more than 2%, running slope more than 8.3%, width below 4 feet, and/or the absence of detectable warning, truncated domes, and top landing. Other problems that make ramps inaccessible include obstructions and potholes. Where any of these conditions exist, a ramp is defined as non-ADA compliant.

Running
slope
more
than
8.3%



Cross
slope
more
than 2%



Width less than 4ft



Missing detectable warning



Missing top landing



Obstruction



Hole in sidewalk



IV. Prioritize improvements and action plan to remove barriers

The City of Greensboro will continue to utilize many different approaches in removing barriers in the public right-of-way through constructing sidewalks, roadways, and resurfacing projects and ensure the appropriate designs and construction follow the most up-to-date guidelines to fulfill the ADA requirements. Many of the barriers can be easily updated. For example, installing truncated domes to create a detectable warning. The City of Greensboro will prioritize the improvements and remove barriers using the process of developing sidewalk projects, roadway projects, NCDOT projects, and resurfacing. Over the next 5 years, approximately 7,396 ramps will be constructed or upgraded through these projects.

In addition to working to complete these inventories, the City is currently fulfilling its responsibilities under ADA for upgrading public rights in a systemic fashion. As resurfacing is completed each year, the City's Field Operations Department adds new curb ramps to existing sidewalks where needed and replaces/updates all non-compliant ramps in the area of resurfacing. This will lead to a fully compliant accessible ramp inventory. Estimating 7% of city streets per year, it is projected that these improvements will be completed within 15 years. Additionally, a new policy and procedure will be put in place for the 2019 resurfacing cycle, in which GDOT will review all contractor's specifications for additions or replacements of curb ramps for compliance with the ADA. The goal of this policy is to ensure that all ramps replacements are identified. To further assist with this goal, GDOT hosted an Institute for Transportation research and Education (ITRE) workshop in September 2018 for Designing Accessible Public Spaces to update all the City of Greensboro engineers, inspectors, maintenance staff, and others involved in the construction and inspection of sidewalks, curb ramps and cuts. This workshop was open to surrounding municipalities.

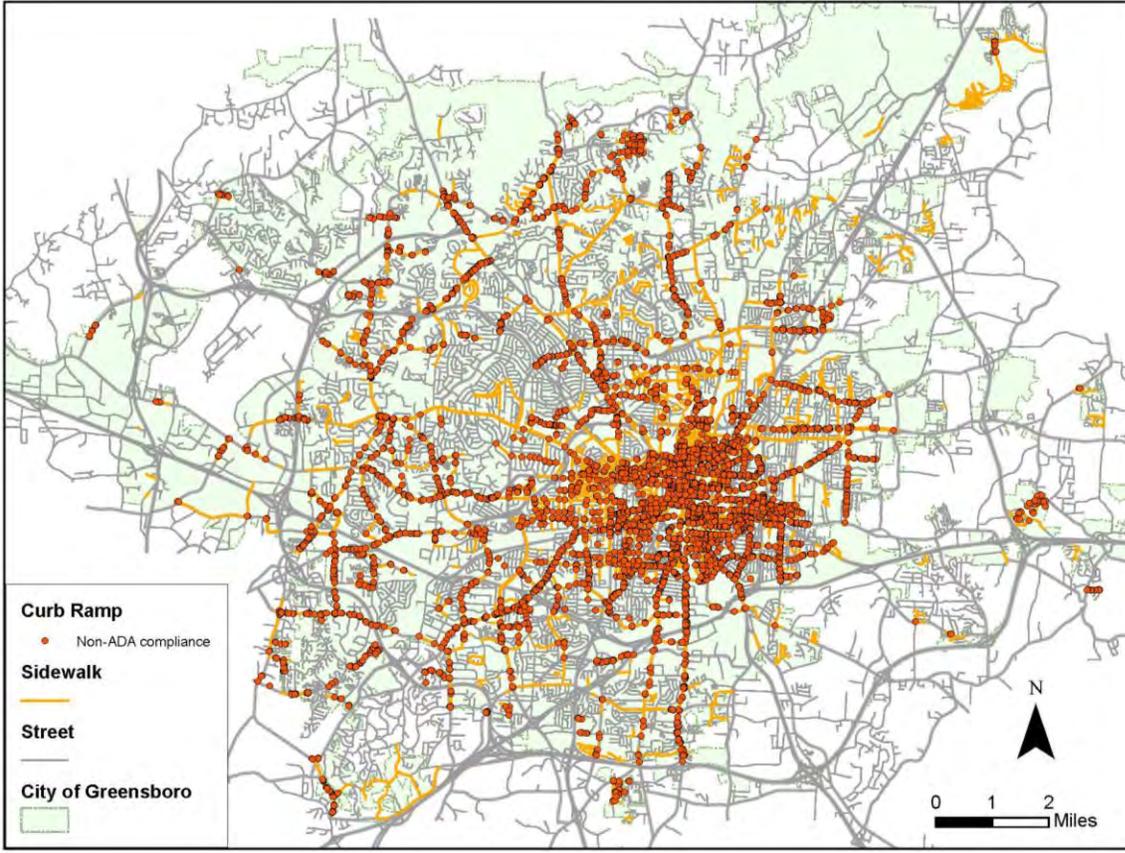
Each year, the City issues sidewalk repair and replacement contracts and new sidewalk construction contracts. Since 2015, 22.8 miles of new sidewalk construction has been completed. In addition to adding new sidewalks, these projects have removed barriers to accessibility on existing sidewalk sections within the project limits. These projects add curb ramps where needed and replace non-compliant ramps. They also remove barriers to accessibility such as uneven pavement, tripping hazards, and slope issues where present.

When the old sidewalk is repaired or the new sidewalk is built, Field Ops and Engineering will send the information to GDOT to update the geodatabase. Based on the work order and information from Field Ops and Engineering, GDOT will update the database to keep the data current and keep track of the ADA compliance of sidewalk and curb ramps.

The Greensboro Department of Transportation regularly holds public meetings related to roadway, sidewalk, and greenway projects and plans for public input on walking conditions including barriers to accessibility. In FY 2017-2018 and 2018-2019, twenty-four such meetings were held:

The Greensboro Urban Area Bicycle and Pedestrian Advisory Committee (BPAC) meets on a quarterly basis and provides feedback on issues including accessibility issues, GDOTs inventory projects, and plans for future improvements.

The City will continue to hold public meetings to gather public input on accessibility concerns. The Greensboro Urban Area Bicycle and Pedestrian Advisory Committee continues to meet quarterly and also captures public input regarding pedestrian accessibility. In addition, the City responds to community requests and complaints to remove barriers to accessibility at specific locations on an as needed basis.



Non ADA Compliant Ramps

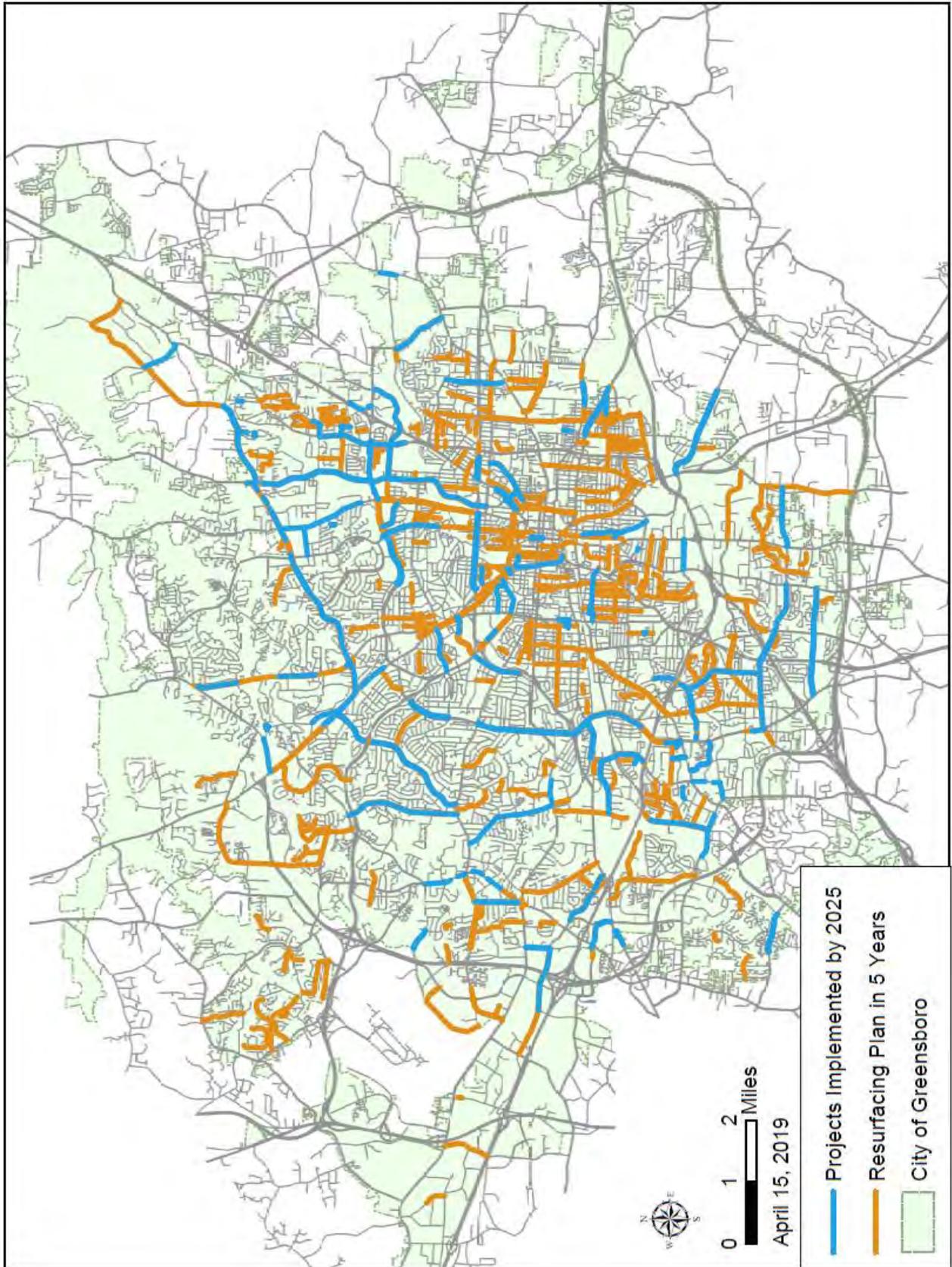
Planned Sidewalk Projects by 2025

Project	Description	Construction Schedule	Length (miles)
Burtner Street New Sidewalk	North side between S. Elm and existing sidewalk/Vance Arlington Greenway Project.	2020	0.06
Byers Road	West side of Byers Road from Lees Chapel Road to existing, and west side from existing on Byers Road to existing on east side of Byers Ridge Drive	2020	0.24
Cone Boulevard Phase 2 &3	Lafayette to US 29, Cone to existing	2020	2.67
Downtown Greenway	Downtown Greenway Phase 4	2020	1.03
East Wendover Avenue	Both sides Summit Ave to EL-5101DD Limits (Vicinity of US 29)	2020	0.64
Elm Street, North	West side from Cone Blvd to existing SW south of Irving Park Court and east side from Cone Blvd south to existing SW north of Cornwallis	2020	1.12
Fairfax Road	East side from Hilltop to existing sidewalk	2020	0.93
Farmington Drive	Both sides from High Point Rd to Wintergarden Ln and north side from Wintergarden Ln to Holden Rd	2020	0.95
Four Seasons Boulevard	East side from Vanstory Street to Creekridge Road.	2020	0.76
Greenbriar Road	North side from Church to Elm	2020	0.44
Hewitt Street	Norwalk St to Merritt Dr	2020	1.45
Holden Road	Madison Ave to Friendly - both sides	2020	0.91
Holden Road	Walker Ave to Spring Garden St - both sides	2020	1.13
Holden Road	Construct sidewalk from 530' south of Darden Road to Vandalia Road, west side only	2020	0.19
Holden Road	Walker Ave to Madison Ave - both sides	2020	1.38
Jennifer St	West, from Spencer to Carver Dr	2020	0.12
Mackay Road	Atwater Dr to Williamsborough Ln	2020	1.17
N. Elm Street	Cone Blvd to 380' north to existing	2020	0.09
Pear Street	Ardmore to Gate City	2020	0.29
Rankin Road / Martin Avenue	South side of Rankin Road from Summit Ave to Martin Ave and the east side of Martin Ave from Rankin Rd to Springmont Dr	2020	0.31
Rudd Station Road	East side between Scott Rd and Townsend Rd, and north side of Scott Road between Rudd Station Rd and Summit Ave	2020	0.66
Seminole Drive	North side Westover Terr to Benjamin Pkwy	2020	0.52
Shelby Drive	Big Tree Way to Edith Ln.	2020	0.04
Spring Garden Street	From W. Market St to Pomona Dr - south side only	2020	0.24
Summit Avenue	West side 16th St to existing and east side from Rankin Rd to Avery driveway	2020	1.33
Swing Road	W. Market St to Burnt Poplar Road	2020	0.74
Vandalia Road	Elm-Eugene St to Pleasant Garden Rd, C&G widening & sidewalks	2020	1.74
Wendover Avenue	Both sides Grecale/Battleground Court to Church Street	2020	2.21
West Wendover At Sapp Road Sidewalk	North side from Sapp Rd to existing sidewalk; southside Brandonshire Ct to existing sidewalk	2020	0.33
Battleground Avenue	South of Westridge Rd to south of Martinsville Rd	2021	0.67
Church Street	Lees Chapel Road to Electra Drive (east side only) Replace wheelchair ramps on west side where not ADA compliant	2021	1.22
Colby St Sidewalk	Sidewalk from Gate City Blvd to Green Point Dr with 2 ft grass strip; and from Green Point Dr to West Ave with 2 ft grass strip	2021	0.46
Cornwallis Drive	Battleground Ave to Benjamin Parkway, North side	2021	0.70
East Gate City Blvd	Willow Rd to Florida St sidewalk, bike lanes, C&G	2021	1.43
Frazier Road	South side from Groometown Rd to Merritt Dr	2021	0.26

Greensboro ADA Transition Plan



Project	Description	Construction Schedule	Length (miles)
Gentry Street	Hunter Hills Park Connector Sidewalk - Hunter Hills Park to east side of Merritt Drive.	2021	0.14
Glendale Drive	Between Holden Rd and Randleman Rd	2021	3.26
Green Valley Road	North side from Lendew St to Battleground Ave and south side from Westover Terr to Battleground Ave	2021	0.32
Green Valley Road	East side from Friendly Ave to Northline Ave and west side from Northline Ave to Benjamin Pkwy	2021	0.44
Green Valley Road	West side Madison Ave to Friendly Ave.	2021	0.32
Hilltop Road	South side - existing sidewalk west of Roediger Court to approx. 985 feet west of High Point Road. North side - existing sidewalk west of railroad to Fairfax Road	2021	0.72
Holden Road	Cascade Dr/Cornwallis Dr to Bryan Blvd interchange - both sides	2021	1.36
Lindley Road	Friendly Ave to College Road	2021	1.20
Martin Avenue	East side Spry to McKnight Mill	2021	0.13
Meadowview Road	Both sides from Randleman Rd to Elm-Eugene St	2021	0.94
Merritt Drive	West side from Hewitt St to I-40	2021	0.72
Merritt Drive	Both sides from High Point Rd to Frazier Rd	2021	0.31
Northeast/Keeley Park Sidewalk Connector	From Northeast Community Greenway to Keeley Rd	2021	0.27
Spry Street	North side Martin to Summit where none exists	2021	0.07
Vance Arlington Trail	Vance St to Arlington St	2021	1.10
Vanstory Street	Ontario St to Holden Rd - both sides where none exist	2021	1.37
Westridge Road	Southern side from Trentwood Dr to Whitehurst Rd	2021	0.15
Boulevard Street	West Ave to Boulevard Way	2022	0.06
Boulevard Way	High Point Rd to Boulevard St	2022	0.11
Cedar Fork Drive	Holden Rd to Boulevard Way	2022	0.03
Cotswold Avenue	North side from Battleground Ave to Cotswold Terr	2022	0.55
Four Season Boulevard	Creekridge Rd to Vandalia Rd	2022	0.43
McConnell Rd	Arbor Drive to Beaumont Avenue, both sides	2022	0.70
Muir's Chapel Rd Sidewalk	West side from Tower Rd to Market St	2022	0.60
Muir's Chapel Road	East side Tower Rd to Friendly Ave	2022	0.88
Neal St sidewalk	West side, north from Haywood to existing sidewalk	2022	0.07
Sands Drive	West side Cone Blvd to Wendy's Driveway and East Side north of Lowe's driveway to McKnight Mill Road	2022	0.29
Spring Garden Street	Merritt Dr to Holden Rd - north side only	2022	0.51
Spring Garden Street	Merritt Dr to Holden Rd - south side only	2022	0.55
Sykes Avenue	Both sides Calumet Pl to Phillips Avenue	2022	1.59
Vandalia Road	Groometown Rd to Randleman Rd	2022	2.73
Westridge Rd Sidewalk	Both sides where non exists from Friendly Ave to Trentwood Dr	2022	4.10
Whippoorwill Dr Sidewalk	North side from Pennydale Dr to Jane St	2022	0.20
Whittington/ Haywood St Sidewalk	North side, from Aycok to Curtis St	2022	0.77
Burnt Poplar Rd	Southern side from Swing Rd to Boulder Rd. Sidewalk will be 10 feet wide.	2023	1.02
Jefferson Road	New Garden to Friendly	2023	1.84
Lawndale Drive	Pisgah Church Rd to Beaconwood Rd	2023	1.28
McCormick St Sidewalk gap	East side of McCormick St from north Haywood Rd to existing sidewalk	2023	0.02
Nealtown Road	West side Huffine Mill Rd to White St	2023	0.88
Old Battleground Road	West side from Westridge Rd to British Lakes Dr	2023	0.38
Yanceyville Street Sidewalk Gap	Lees Chapel Rd to Lorraine Rd.	2023	0.12
Benjamin Parkway	North side Mitchell Water Plant Driveway to Elam Avenue	2025	0.73



Prioritize Improvement based on project implementation by 2023 and resurfacing plan in 5 years



V. TRANSITION PLAN

Greensboro is responsible for demonstrating its programs, services, and activities are provided without discrimination. In order to accomplish this, the Greensboro must show how it plans to address any deficiencies discovered during the self-assessment process. A plan of action is set forth in the following transition plan section to address those deficiencies. The City also outlines a process for managing the transition plan moving forward. There are plans of action for buildings and facilities, pedestrian rights-of-way and the Greensboro internet presence.

LIST OF PHYSICAL BARRIERS

The list below identifies the type of physical barriers an inspection of facilities may yield. The inspection form provides a space with comments for each barrier.

<p>Parking Number of spaces required Location and size of spaces Aisles of access Signage Van spaces</p>	<p>Drinking Fountains (when furnished to the public) Clear floor space Knee space Spout height Fountain controls</p>
<p>Access Curb cuts Ramps Handrails Slope</p>	<p>Restrooms (when furnished to the public) Entry door clear opening Door hardware Toilet/urinal location Clear floor space for toilet/urinal/sink Toilet grab bars Toilet/urinal/sink height Urinal/sink knee space Sink controls Mirror/towel dispenser height</p>
<p>Entry Door Landing Door clear opening Door pull Vestibule size</p>	
<p>Public Service Areas Desk height service counter Unobstructed corridor width Interior door hardware Interior door clear opening Blocked exit doors Elevators Evacuation plan</p>	

1. METHODS OF BARRIER REMOVAL & COSTS

The methods used to remove the above listed barriers may include one or several solutions. Solutions include:

- * Paving and striping of the parking lot
- * Relocating and or striping of accessible and van accessible spaces
- * Installation of correct signage
- * Installation or re-installation of curb cuts and ramps
- * Installation of level entry landing
- * Replace or update doors or vestibules
- * Install desk height service counters
- * Re-route public traffic to eliminate narrow or blocked corridors
- * Install new water fountains
- * Remodel restrooms as needed
- * Construct unisex restroom
- * Relocate restroom fixtures
- * Construction of new building to serve needed program
- * Construct addition to facility to serve needed program
- * Relocate program to accessible building

Barrier removal unit cost was estimated in 2019. The unit cost estimates are conservative figures regardless of whether the cost is replacement of the barrier and/or labor cost to adjust the barrier.

Barrier removal is based on building priority status. Under optimum financial conditions high priority buildings and facilities will be completed first followed by medium priority buildings and facilities and low priority buildings and facilities thereafter dependent upon available funding. Total cost of barrier removal is referenced in **Appendix 10**.

2. BUILDING AND FACILITIES ACTION PLAN

ADA Checklist for Existing Facilities forms have been compiled for every building and facility. The inspections were made based on the following criteria:

- Accessible Approach/Entrance
- Usability of Rest Rooms
- Access to Goods and Services
- Additional Access

New construction and renovations will comply with the current North Carolina Building Code as well as the Accessible and Usable Buildings and Facilities American National Standards as published by the International Code Council.



VI. TRANSITION PLAN MANAGEMENT

Greensboro's Transition Plan is a living document that will be updated routinely. The Greensboro ADA program will facilitate regular Transition Plan status updates. The ADA Program will continue to work closely with necessary departments throughout Greensboro to monitor the progress of ADA compliance efforts and ensure the plan is kept up to date to reflect those efforts. Greensboro will maintain an up-to-date Transition plan on its ADA Resources webpage and will have an official updated Transition Plan each 5 years.

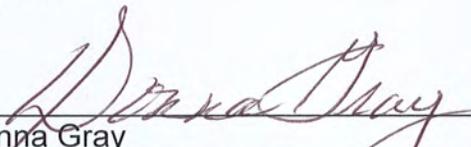
Greensboro will continue to work with disability organizations, the general public and other interested parties to ensure we include any feedback and input regarding ADA compliance in any of its facilities or programs.

VII. FORMAL ADOPTION OF ADA TRANSITION PLAN

This ADA Transition Plan is hereby adopted by the City of Greensboro, effective

June 28, of 2019.

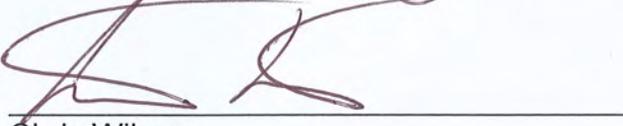
Signed:



Donna Gray
Community Relations Manager/ADA Coordinator

6/28/19

Date



Chris Wilson
Greensboro Assistant City Manager
ADA Transition Plan Implementation Coordinator

6/28/19

Date

Appendix 1

Greensboro ADA Program

- a. Human Resources Reasonable Accommodation Policy
- b. Confirmation of Request for Reasonable Accommodation
- c. Denial of Reasonable Accommodation Request
- d. Reasonable Accommodation Information Reporting Form

(See following pages)

Reasonable Accommodation Policy

Number: I-3

Revision: 1

Effective Date: 12-1-15

1.0 POLICY

The City is fully committed to providing reasonable accommodations to its employees and applicants for employment to ensure that individuals with disabilities enjoy equal access to all employment opportunities.

2.0 PURPOSE

The City recognizes there may be circumstances when individuals may need reasonable accommodations to perform the functions and duties of their position or to apply for employment opportunities. The Americans with Disabilities Act of 1990 (ADA), as amended, provides guidelines for employers that pertain to requests for such accommodations. This policy provides the rules and procedures the City uses to comply with the ADA.

3.0 SCOPE

This policy covers all employees and applicants of the City of Greensboro.

4.0 DEFINITIONS

4.1 Individual with a Disability - An employee or applicant who has a physical or mental impairment that substantially limits one or more major life activities, has a record of such impairment, or is regarded as having such impairment.

4.2 Essential Functions - Those job duties that are so fundamental to the position that the individual cannot do the job without being able to perform them. A function can be essential if: 1) the position exists specifically to perform the function, 2) there are a limited number of other employees who perform the function, or 3) the function is specialized and the employee was hired based on their ability to perform the specific function. Determining the essential functions must be made on a case by case basis to ensure they reflect the job as performed and not just recite the components of the position's documentation worksheet.

4.3 Responsible Official - The individual with responsibility for implementing this policy and processing requests for reasonable accommodation.

4.4 Reasonable Accommodation - Any change in the workplace or the way that things are customarily done that provides an equal employment opportunity to an individual with a disability. Common reasonable accommodations include:

- modifying work schedules or supervisory methods;

- granting breaks or providing leave;
- altering how or when job duties are performed;
- removing marginal job functions;
- making changes in workplace policies;
- removing architectural barriers;
- reconfiguring workspaces;
- providing accessible parking; and/or
- providing a reassignment to another vacant job.

4.5 Undue Hardship – An undue hardship means significant difficulty or expense to the entire City organization and not just a department, division or section. In addition, undue hardship refers to reasonable accommodations that are unduly extensive, substantial or disruptive or those that would fundamentally alter the nature or operation of the City’s business.

4.6 Reasonable Accommodation Committee – A group comprised of: the Safety & Health Manager; the Diversity & Inclusion Officer; the Employee Relations Consultant assigned to the requestor’s department; the Law, Compliance & Development Manager; and a supervisor or manager from the requestor’s department. The Reasonable Accommodation Committee, as a collective body, has the sole authority to grant or deny a request for reasonable accommodation.

5.0 ORGANIZATIONAL RULES

5.1 The reasonable accommodation process begins as soon as the request for accommodation is made. The request does not have to be in writing and the requestor does not have to use the words “reasonable accommodation,” “disability,” or “ADA.” The individual with a disability may request a reasonable accommodation at any time even if they have not previously disclosed the existence of a disability.

5.2 An employee, or third party on their behalf, may request reasonable accommodation (orally or in writing) from any person in their chain of command, the Human Resources Director, the Law, Compliance & Development Manager or the Safety and Health Manager.

5.3 In the employment application process, an applicant, or third party on their behalf, may request a reasonable accommodation (orally or in writing) from the hiring official or any employee in the Human Resources Department’s Employment Office. The Human Resources Department is responsible for training all hiring officials and staff involved in the recruitment and selection process to recognize requests for reasonable accommodation and process them according to City policy and procedures. Department Directors are also responsible for on-going training of their

staff to ensure they have been trained and remain abreast of City policies and procedures relative to reasonable accommodation requests.

5.4 A family member, health professional, or other representative may request a reasonable accommodation on behalf of an individual with a disability. The request must go to one of the individuals identified above. The responsible official must confirm (if possible) with the individual with a disability that they want an accommodation before proceeding.

5.5 Information obtained in connection with the reasonable accommodation process must be kept confidential. All medical information the City obtains in connection with a request for reasonable accommodation must be kept in files separate from the individual's personnel file. This includes the fact that an accommodation has been requested, approved or denied and extends to any information about the individual's functional limitations. The responsible official may share certain information with others on a limited basis including, but not limited to:

- A. The individual's supervisor or other City officials when necessary to make appropriate determinations on a reasonable accommodation request. The information disclosed will be no more than necessary to process the request;
- B. First aid and safety personnel if the individual's disability might require emergency treatment;
- C. Government officials may be given information necessary to investigate the City's compliance with anti-discrimination laws; and
- D. The City's workers' compensation offices or insurance carriers.

Whenever medical information is disclosed, the responsible official must inform the recipients of the information about the confidentiality requirements.

5.6 Requests for reasonable accommodation should be processed within thirty (30) business days from the date the request is made. The City will process requests and provide accommodations, where appropriate, in as short a period as reasonably possible. However, the time necessary to process a request will depend on the nature of the accommodation, whether supporting information is needed, and the availability of resources to accommodate the request. If the responsible official must request medical information or documentation from the requestor's healthcare provider, the thirty (30) business day timeframe stops on the day that the responsible official makes a request for more information. The timeframe resumes on the day that the requested information is received by the responsible official.

5.7 In certain circumstances, a request for reasonable accommodation requires an expedited review and decision. This includes, but is not limited to: whenever an accommodation is needed to enable an applicant to apply for a job; and whenever an accommodation is needed to enable an employee to attend a meeting that is scheduled to occur soon.

5.8 There may be circumstances that the City could not reasonably have anticipated or avoided in advance, or that are beyond the City's ability to control. If so, the time for processing a request for reasonable accommodation will be extended beyond the thirty (30) day time frame as reasonably necessary.

5.9 The City has no obligation to provide an accommodation if the accommodation would result in undue hardship.

5.10 The City shall include information on how to request reasonable accommodations in each job advertisement and offer letter provided to newly hired employees.

5.11 If an accommodation is needed regularly or on a recurring basis, the responsible official will arrange with management officials to make sure the accommodation is provided. The individual with a disability does not have to make a new request each time an accommodation is needed.

5.12 The City will consider reassignment as a reasonable accommodation only as a last resort. The City's preference is to first consider accommodations that will enable an individual with a disability to perform the essential functions of their position. If the City reassigns an employee to a vacant position for which they are qualified as a reasonable accommodation, then the reassignment will be considered a transfer at the City's request. See Employee Transfers, D-9. The City has no obligation to bump an employee from a job in order to create a vacancy; nor does it have an obligation to create a new position. Transfers to open positions will be considered for no more than 6 months from the date the employee was placed in a leave without pay status due to their inability to do the essential functions of their position. If the employee cannot be transferred into another position for which they are minimally qualified within 6 months, the City may separate its employment relationship with the employee.

6.0 PROCEDURES

6.1 The individual with a disability, or a third party on their behalf, makes an oral or written request for an accommodation. Written requests are to be submitted on the Confirmation of Request form. If an individual or third party makes an oral request, the responsible official must ensure that the Confirmation of Request form is completed.

6.2 If an individual or a third party makes a request for a reasonable accommodation to someone other than the responsible official, the recipient must forward the request to the responsible official immediately, and not more than two (2) business days of receiving the request.

6.3 The responsible official must contact the individual with a disability within five (5) business days after the request is made. The responsible official must begin an interactive process with the individual, or third party on their behalf. They should discuss the precise nature of the problem that is generating the request, how a disability is prompting the need for an accommodation and alternative accommodations that may be effective in meeting an individual's needs.

6.4 If the individual's disability and/or need for an accommodation are not obvious or already known, the responsible official may ask for and receive medical information showing that the

requestor has a covered disability that requires accommodation. If so, it is the requestor's obligation to provide appropriate medical information to the responsible official. The responsible official may provide the requestor a list of questions to give to their healthcare provider to answer. Also, the responsible official may ask the requestor to sign a limited release permitting Medical Services to contact the provider for additional information. The medical information will be reviewed by the City's medical provider.

6.5 Decision on Reasonable Accommodation Request

The decision to grant or deny a reasonable accommodation request rests with the Reasonable Accommodation Committee.

A. Request is granted- As soon as the Reasonable Accommodation Committee determines that a reasonable accommodation will be provided, the decision should be immediately communicated to the individual with a disability. The responsible official will give the Resolution of Request Form to the individual with a disability. If the accommodation cannot be provided timely, then the responsible official must inform the individual with a disability of an approximate time frame when the accommodation can be provided. The Resolution of Request Form must be in writing and signed by the responsible official.

B. Request is denied- When the Reasonable Accommodation Committee determines that a request for reasonable accommodation will be denied, they must complete the Resolution of Request Form. The responsible official must explain why the requested accommodation has been denied. The decision must be written in plain language and clearly state the specific reason(s) for the denial. Denial is appropriate if the requested accommodation would result in undue hardship to the City. Before reaching this determination, the Reasonable Accommodation Committee must have explored if other effective accommodations exist that would not impose undue hardship on the City and would not incur a safety hazard for the employee, other employees of the City, or citizens.

Where the denial also includes an offer to make a different accommodation which was not agreed to during the communication process, the Resolution of Request Form will explain both the reasons for the denial and the reasons why the chosen accommodation would be more effective and would result in less undue hardship.

C. Reconsideration- An individual with a disability, or a third party on their behalf, can ask the Human Resources Director to reconsider the Reasonable Accommodation Committee's decision. An individual must request reconsideration within ten (10) business days of receiving the resolution form.

6.11 Required Tracking and Monitoring - The responsible official will maintain the requests for reasonable accommodation for the employee's tenure with the City or for five years, whichever is longer. The responsible official will also prepare an annual report for all Directors that contain the following information related to reasonable accommodation requests:

Reasonable Accommodation Policy

Number: I-3

Revision: 1

Effective Date: 12-1-15

1.0 POLICY

The City is fully committed to providing reasonable accommodations to its employees and applicants for employment to ensure that individuals with disabilities enjoy equal access to all employment opportunities.

2.0 PURPOSE

The City recognizes there may be circumstances when individuals may need reasonable accommodations to perform the functions and duties of their position or to apply for employment opportunities. The Americans with Disabilities Act of 1990 (ADA), as amended, provides guidelines for employers that pertain to requests for such accommodations. This policy provides the rules and procedures the City uses to comply with the ADA.

3.0 SCOPE

This policy covers all employees and applicants of the City of Greensboro.

4.0 DEFINITIONS

4.1 Individual with a Disability - An employee or applicant who has a physical or mental impairment that substantially limits one or more major life activities, has a record of such impairment, or is regarded as having such impairment.

4.2 Essential Functions - Those job duties that are so fundamental to the position that the individual cannot do the job without being able to perform them. A function can be essential if: 1) the position exists specifically to perform the function, 2) there are a limited number of other employees who perform the function, or 3) the function is specialized and the employee was hired based on their ability to perform the specific function. Determining the essential functions must be made on a case by case basis to ensure they reflect the job as performed and not just recite the components of the position's documentation worksheet.

4.3 Responsible Official - The individual with responsibility for implementing this policy and processing requests for reasonable accommodation.

4.4 Reasonable Accommodation - Any change in the workplace or the way that things are customarily done that provides an equal employment opportunity to an individual with a disability. Common reasonable accommodations include:

- modifying work schedules or supervisory methods;



Appendix - Confirmation of Request for Reasonable Accommodation

Applicant or Employee Name

Requestor's Telephone No.

Employee Department

Date of Request

Type of Accommodation(s) Requested, If Known: (Be specific as possible, e.g., assistive technology, reader, interpreter, schedule change)

Reason for Request (If accommodation is time sensitive, please explain:)

*****Privacy Note*****

Information obtained in connection with a request for reasonable accommodation will be kept confidential. The responsible official will share information on a limited basis only when necessary. Please see Reasonable Accommodation Policy, I-3 for more information.

APPENDIX, DENIAL OF REASONABLE ACCOMMODATION REQUEST
 (Must complete numbers 1-4; complete number 5, if it applies)

1. Name of Individual requesting reasonable accommodation	
2. Type(s) of reasonable accommodation requested	
3. Basis of Denial of Request for Reasonable Accommodation is Based On (may check more than one box):	
<input type="checkbox"/> Would be Ineffective <input type="checkbox"/> Would Cause Undue Hardship <input type="checkbox"/> Medical Documentation Inadequate	<input type="checkbox"/> Would Require Removal of an Essential Function <input type="checkbox"/> Would Require Lowering Performance or Production Standards <input type="checkbox"/> Other (Please identify) _____
4. Detailed Reason(s) for the denial of reasonable accommodation (must be specific why the accommodation is ineffective or causes undue hardship)	
5. If the individual proposed one type of reasonable accommodation which is being denied, but rejected an offer of a different type of reasonable accommodation, explain both the reasons for denial of the requested accommodation and why you believe the chosen accommodation would be effective.	
6. If an individual requests reconsideration of the decision, they may take the following steps:	
First, ask the decision maker to reconsider their denial. Additional information may be presented to support this request.	
<ul style="list-style-type: none"> - If the decision maker does not reverse the denial and is the individual's Department Director, the individual can ask the Safety and Health manager to reverse the decision - If the decision maker does not reverse the denial and the decision maker was the Safety and Health Manager, the individual can ask the Human Resources Director to reverse the decision - If the decision maker does not reverse the denial and the decision maker was the Human Resources Director, the individual can ask the official designated by the City Attorney to do so. 	
7. If an individual wishes to file an employee complaint they must file a written complaint in accordance with the City's policy, H-2 - Employee Complaint Resolution.	
Name of Deciding Official	Signature of Deciding Official
Date Reasonable Accommodation Denied	

REASONABLE ACCOMMODATION INFORMATION REPORTING FORM

Name of Individual requesting reasonable accommodation:

Office of Requesting Individual:

1. Reasonable accommodation: (check one)

Approved

Denied (If denied, attach copy of the written denial letter/memo)

2. Date reasonable accommodation requested:

Who received request: _____

**3. Date reasonable accommodation request referred to decision maker (*i.e.*,
*Department Director, Safety Program Manager, Human Resources
Director*):**

Name of decision maker: _____

4. Date reasonable accommodation approved or denied:

**5. Date reasonable accommodation provided (*if different from date
approved*):**

**6. If time frames outlined in the Reasonable Accommodation Procedures
were not met, please explain why.**

**7. Job held or desired by individual requesting reasonable accommodation
(*including occupational series, grade level, and office*):**

8. Reasonable accommodation needed for: (check one)

Application Process

Performing Job Functions or Accessing the Work Environment

Accessing a Benefit or Privilege of Employment (e.g., attending a training program or social event)

9. Type(s) of reasonable accommodation requested (e.g., adaptive equipment, staff assistant, removal of architectural barrier):

10. Type(s) of reasonable accommodation provided (if different from what was requested):

11. Was medical information required to process this request? If yes, explain why.

12. Sources of technical assistance, if any, consulted in trying to identify possible reasonable accommodations (e.g., Job Accommodation Network, disability organization, Safety Program Manager):

13. Comments:

Submitted by: _____ **Phone:** _____

Attach copies of all documents obtained or developed in processing this request.

Appendix 2

Disability Advocacy Committees and Organizations

ARC of Greensboro
(Artistic Programs and Initiatives)
14-B Oak Branch Drive
Greensboro, NC 27407

Autism Society of North Carolina
810 Warren Street
Greensboro, NC 27403

Industries of the Blind
920 W. Gate City Boulevard
Greensboro, NC 27403

Greensboro Mayor's Committee for Persons with Disabilities
PO Box 3136
Greensboro, NC 27402

NC Department of Health and Human Services
Guilford County Division of Social Services
1203 Maple Street
Greensboro, NC 27405

NC Department of Health and Human Services
Services for the Blind
4265 Brownsboro Road, Suite 100
Winston-Salem, NC 27106

NC Services for the Deaf and Hard of Hearing
Guilford County Health Department
1203 Maple Street
Greensboro, NC 27405

Specialized Area Transportation Committee (STAC)
Greensboro Department of Transportation
PO Box 3136
Greensboro, NC 27402

Triad Retirement Living Association (TRLA)
PO Box 18422
Greensboro, NC 27409

Appendix 3

Outreach for Public Comment Transportation Planning

Greensboro Urban Area Bicycle and Pedestrian Advisory Committee Meetings

February 24, 2016
May 2, 2016
August 9, 2016
December 7, 2016
March 29, 2017
July 26, 2017
December 1, 2017
February 23, 2018
May 18, 2018
August 10, 2018
December 7, 2018
April 18, 2019

Greensboro Department of Transportation Public Meetings

6/3/2019	U-6008 Bryan Boulevard/New Garden Road Interchange
5/21/2019	I-5712 I-40/Sandy Ridge Road Interchange
3/21/2019	U-4015A Gallimore Dairy Road Widening
3/16/2019	UNCG Bike Pedestrian Charrette
2/7/2019	U-6019 Air Harbor Road Widening
2/5/2019	U-5850 Randleman Road Widening
11/27/2018	P-5713 Hilltop Road Grade Separation
11/13/2018	U-5892 Battleground Avenue Widening
10/18/2018	U-2581BA - US 70 Widening
3/27/2018	Downtown Streetscapes
3/26/2018	R-4707 US 29/Reedy Fork Parkway Interchange
3/22/2018	P-5713 Hilltop Road Grade Separation
3/19/2018	Cotswold Roundabout
3/15/2018	Alamance Church Road Widening
3/1/2018	Cotswold Roundabout
2/22/2018	Summit Avenue Streetscape
1/30/2018	Mackay Road Widening
12/7/2017	Cotswold Roundabout
12/4/2017	P-5709 Franklin Blvd Grade Separation
11/30/2017	Downtown Greenway Phase 4
8/22/2017	Greenway Public Meeting
8/15/2017	Downtown Greenway Phase 4
8/3/2017	Summit Avenue Streetscape
11/31/2018	Greene Street Two-Way

Appendix 4

Continuing Education

- ITRE/NCLTAP ADA Self-Evaluation and Elements of PROWAG (Public rights-of-Way Accessibility Guidelines) Workshop; Hugh Medford Service Center, Greensboro, NC, April 30, 2019

Staff Participation

Name	Department
Mike Mabe	Field Operations
Donna Gray	Legislative, ADA Coordinator
Chris Spencer	Transportation
Tram Truong	Transportation
Dale Wyrick	Field Operations
David Munoz	Field Operations
Doug Denton	Field Operations
Bryce Carter	Field Operations
Jordan Lambeth	Field Operations
Tracy Nelson	Field Operations
Michael Belvin	Field Operations
Christine Kepic	Field Operations
Matt Schweitzer	Human Resources

- Designing Pedestrian Facilities for Accessibility, North Carolina State University, Institute for Transportation Research and Education, Raleigh, NC, October 26, 2018

Staff Participation

Name	Department
Tram Truong	Transportation
Deniece Conway	Transportation
John Fersner	Engineering & Inspections
Eric Tart	Engineering & Inspections
Melinda King	Engineering & Inspections
Jeremiah Johnson	Engineering & Inspections
Brian Burrow	Engineering & Inspections
Sharon Cox	Engineering & Inspections

Appendix 5

Self-Assessment Programs and Services

The following questions were asked regarding programs and services:

Ensure persons with disabilities (or their representatives) participate.

Does your department engage in any activities to recruit program participants or otherwise inform persons of the program's existence?

Are there any limitations on the number of qualified persons with disabilities who may participate in or be admitted to the program?

Are these facilities accessible to people with disabilities, including (but not limited to) people who use wheelchairs?

Are service animals allowed in all settings to accompany the participant with disabilities?

Does your department have a process in place to deal with requests from the public for sign language, oral or cued speech interpreters?

(See following pages for responses)

**ADA Self Evaluation Checklist
Programs, Activities and Services**

Department	Name	Facility Location(s)	Address	Program, Activity or Service	Ensure Participation	Recruitment or Advertising	Limitations to # of disabled participants	Wheelchair Accessible	Service Animals Allowed	Process to Provide Alternate Communications
Budget & Evaluation	Leah Price	MMOB	300 W. Washington St	Annual budget process	Yes	Yes	No	Yes	Yes	Yes
Coliseum	Michael Hennis	Coliseum Complex	1921 W. Gate City Blvd	Sports and Entertainment	Yes	Yes	No	Yes	Yes	Yes
Communications & Marketing	Jake Keys	MMOB	300 W. Washington St	Communications	Yes	N/A	No	Yes	Yes	Yes
Communications & Marketing	Lori Reid	MMOB	300 W. Washington St	Contact Center	Yes	Yes	No	Yes	Yes	Yes
Communications & Marketing	Lisa Pitts	MMOB	300 W. Washington St	Graphic Services	Yes	N/A	No	Yes	Yes	Yes
Communications & Marketing	David Brown	MMOB	300 W. Washington St	Greensboro Television Network	Yes	Yes	No	Yes	Yes	Yes
Executive Internal Audit	Len Lucas	MMOB	300 W. Washington St	Audit of compliance reviews	Yes	N/A	No	Yes	Yes	Yes
Executive Minority Womens Business Enterprise (MWBE)	Gwen Carter	MMOB	300 W. Washington St	M/WBE Enterprise Program plan	Yes	Yes	No	Yes	Yes	Yes
Executive, Workforce Development Board (WDB)	Chris Rivera	NC Works Career Center	2301 W. Meadowview Rd	Federal job training and employment service	Yes	Yes	No	Yes	Yes	Yes
Field Operations Household Hazardous Waste	Richard Lovett		2750 Patterson Ave	Collection site	Yes	Yes	No	Yes	Yes	Yes
Field Operations Landfill	Jason Jernigan	White St Landfill	2503 White St	Solid waste convenience site	Yes	N/A	No	Yes	Yes	Yes
Field Operations Paving	Dale Wyrick	Medford Service Center	401 Patton Ave	Installation of curb ramps	Yes	Yes	No	Yes	Yes	Yes
Field Operations Recycling	Chris Marriott	Recycling Education	706 Patton Ave	Recycling program	Yes	Yes	No	Yes	Yes	Yes
Field Operations Solid Waste Collection	Chris Marriott	Medford Service Center	401 Patton Ave	Solid waste collection	Yes	Yes	No	Yes	Yes	Yes
Field Operations Transfer Station	Jason Jernigan	Solid Waste Transfer Station	6310 Burnt Poplar Rd	Solid waste convenience site	Yes	No	No	Yes	Yes	Yes
Financial & Administrative Services	Bobby Fitzjohn	MMOB	300 W Washington St	Financial reporting	Yes	N/A	No	Yes	Yes	Yes
Financial & Administrative Services	Anita Wilson	MMOB	300 W Washington St	General accounting	Yes	No	No	Yes	Yes	Yes

**ADA Self Evaluation Checklist
Programs, Activities and Services**

Department	Name	Facility Location(s)	Address	Program, Activity or Service	Ensure Participation	Recruitment or Advertising	Limitations to # of disabled participants	Wheelchair Accessible	Service Animals Allowed	Process to Provide Alternate Communications
Fire	Chris Johnson	Cone Hospital	1121 N. Church St	Baby Sitter Safety Program	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	Fire Stations	Citywide	Blood pressure checks	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	Citywide	Citywide	Career Days	Yes		No	Yes	Yes	Yes
Fire	Chris Johnson	PSTF	1510 N. Church St	Citizen's Academy	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	Citywide	Citywide	Elder Links	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	Nursing homes, rec centers	Citywide	Elder safety education	Yes	No	No	Yes	Yes	Yes
Fire	Chris Johnson	Citywide	Citywide	Fire Extinguisher Class	Yes		No	Yes	Yes	Yes
Fire	Chris Johnson	Residence of requestor	Smoke Detector Program	Install smoke detectors	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	Residence of requestor	Disabled or bedridden occupants location	Location services	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	PSTF	1510 N. Church St	Recruit Hiring Process	Yes	Yes	No	Yes	Yes	Yes
Fire	Chris Johnson	Business locations	Citywide	Storage of use of hazardous materials	Yes	N/A	No	Yes	Yes	Yes
Guilford Metro 911	Kathy Mabe	Justice Complex	1903 Midway St	Emergency and Non-emergency calls & dispatch	Yes	Yes	No	Yes	Yes	Yes
Guilford Metro 911	Kathy Mabe	Justice Complex	1903 Midway St 1002 Meadowood St	Hiring process	Yes	Yes	No	Yes	Yes	Yes
Human Relations	Jodie Stanley	MMOB	300 W. Washington St	Boards and Commissions, Education & Outreach and Fair Housing	Yes	Yes	No	Yes	Yes	Yes
Neighborhood Development	Regina Womble-Miller	MMOB	300 W. Washington St	Homeowner, Housing Rehab and Minimum Housing Commission	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Athletics	Austin Homan	Citywide	Citywide	Sports programs for youth and adults	Yes	Yes	No	Yes	Yes	Yes
Planning	Olivia Byrd	MMOB	300 W. Washington St	General planning functions; Public hearings or meetings	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koehert	MMOB Kitchen Operations Ctr Public Housing locations	300 W. Washington St 100 Police Plaza 2602 S Elm-Eugene St 300 S Swing Rd 1106 Maple St	Police Neighborhood Resource Centers (PNRC)	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koehert	Police Headquarters	100 Police Plaza	Police Reserves	Yes	Yes	No	Yes	Yes	Yes

**ADA Self Evaluation Checklist
Programs, Activities and Services**

Department	Name	Facility Location(s)	Address	Program, Activity or Service	Ensure Participation	Recruitment or Advertising	Limitations to # of disabled participants	Wheelchair Accessible	Service Animals Allowed	Process to Provide Alternate Communications
Police	John Slone	MMOB, Police Headquarters and Substations	300 W. Washington St 100 Police Plaza 2602 S Elm-Eugene St 300 S Swing Rd 1106 Maple St	Receive inbound calls for police response	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	Lewis Recreation Center	110 Forest Lawn Dr	Safety Town (children ages 5-6)	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	Citywide	Citywide	School Crossing Guards	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	MMOB, Middle and High Schools	Citywide	School Resource Officers	Yes	No	No	Yes	Yes	Yes
Police	Cline/Koechert	MMOB	300 W Washington St	Taxi Cab inspections	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	MMOB	300 W Washington St	Traffic safety presentation	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	Various water locations	Citywide	Underwater recovery	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	MMOB	300 W Washington St	Volunteer handicapped parking enforcement	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert	Police Headquarters	100 Police Plaza	Volunteer Program	Yes	Yes	No	Yes	Yes	Yes
Police	Cline/Koechert/ White	Citywide	Citywide	Wrecker Service	Yes	N/A	No	Yes	Yes	Yes
Police	Cline/Koechert	MMOB, Police Headquarters and Substations	300 W. Washington St 100 Police Plaza 2602 S Elm-Eugene St 300 S Swing Rd 1106 Maple St	Conducting administrative investigations	Yes	Yes	No	Yes	Yes	Yes
Police Bike Team	Cline/Koechert	Police Headquarters	100 Police Plaza	Downtown Bike Team	Yes	Yes	No	Yes	Yes	Yes
Police Canine	John Slone	Substation	2602 S Elm-Eugene St	Canine response	Yes	Yes	No	Yes	Yes	Yes
Police Central Records	Cline/Koechert	Police Headquarters	320 Federal Place	Records availability	Yes	Yes	No	Yes	Yes	Yes
Police CID	Cline/Koechert	MMOB	300 W Washington St	Hostage Negotiations	Yes	N/A	No	Yes	Yes	Yes
Police CID	Cline/Koechert	MMOB, Police Headquarters and Substations	300 W. Washington St 100 Police Plaza 2602 S Elm-Eugene St 300 S Swing Rd 1106 Maple St	Investigations	Yes	Yes	No	Yes	Yes	Yes
Police CID	Christopher Cline	Substation	1106 Maple St	Youth Criminal Investigations	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB	300 W Washington St	Awards Coordination	Yes	Yes	No	Yes	Yes	Yes

**ADA Self Evaluation Checklist
Programs, Activities and Services**

Department	Name	Facility Location(s)	Address	Program, Activity or Service	Ensure Participation	Recruitment or Advertising	Limitations to # of disabled participants	Wheelchair Accessible	Service Animals Allowed	Process to Provide Alternate Communications
Police Community Engagement	Cline/Koechert	Public Safety Training Facility	1510 N. Church St	Citizens Police Academy	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB, Police Headquarters and Substations	300 W. Washington St 100 Police Plaza 2602 S Elm-Eugene St 300 S Swing Rd 1106 Maple St	Community based programs and initiatives	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	Police Headquarters	100 Police Plaza	Community Engagement	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB	300 W Washington St	HoNor Guard	Yes	N/A	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB and other locations	Citywide	Meetings and Oral Presentations	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	Citywide	Citywide	National Night Out	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB, Police Headquarters and Substations	300 W. Washington St 100 Police Plaza 2602 S Elm-Eugene St 300 S Swing Rd 1106 Maple St	Officer Ted E Bear (stuffed bears given to children when need arises)	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB	300 W. Washington St	Peace Officers Week	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB	300 W Washington St	Response to Commendation Letters	Yes	Yes	No	Yes	Yes	Yes
Police Community Engagement	Cline/Koechert	MMOB	300 W Washington St	Tours	Yes	Yes	No	Yes	Yes	Yes
Police Crime Stoppers	Cline/Koechert	Police Headquarters	100 Police Plaza	Crime tips	Yes	Yes	No	Yes	Yes	Yes
Police Forensic Services	Cline/Koechert	MMOB	300 W. Washington St	Identification at crime scenes, fingerprinting, breatherlizer and telephone services	Yes	Yes	No	Yes	Yes	Yes
Police Internal Affairs	Cline/Koechert	MMOB	300 W. Washington St	Citizen complaint investigations	Yes	Yes	No	Yes	Yes	Yes
Police Legal	Cline/Koechert	MMOB	300 W Washington St	Legal Support/Warrant Squad	Yes	N/A	No	Yes	Yes	Yes
Police Operations	Cline/Koechert	MMOB	300 W Washington St	Hazardous Devices Team	Yes	N/A	No	Yes	Yes	Yes
Police Operations & CID	Cline/Koechert	MMOB	300 W. Washington St	Incoming calls and walk ins	Yes	Yes	No	Yes	Yes	Yes
Police Property/Evidence	Cline/Koechert	District 4 Substation	300 S. Swing Rd	Storage	Yes	N/A	No	Yes	Yes	Yes

**ADA Self Evaluation Checklist
Programs, Activities and Services**

Department	Name	Facility Location(s)	Address	Program, Activity or Service	Ensure Participation	Recruitment or Advertising	Limitations to # of disabled participants	Wheelchair Accessible	Service Animals Allowed	Process to Provide Alternate Communications
Police Special Ops	Cline/Koechert	MMOB	300 W Washington St	Special Ops Plans	Yes	Yes	No	Yes	Yes	Yes
Police SRT	Cline/Koechert	MMOB	300 W Washington St	Special Response Team	Yes	Yes	No	Yes	Yes	Yes
Police Vice Narcotics	Cline/Koechert	Sanford Smith Bldg	514 Yanceyville St	Vice Narcotics	Yes	Yes	No	Yes	Yes	Yes
Police Watch Operations	Cline/Koechert	Police Headquarters	320 Federal Place	Citizen Ride-A-Long program	Yes	Yes	No	Yes	Yes	Yes
Police Watch Operations & TRU	Cline/Koechert	Police Headquarters	100 Police Plaza	Watch Operations & Telephone Response Unit	Yes	Yes	No	Yes	Yes	Yes
Transportation Paratransit	Candyce Brown	GTA	223 W. Meadowview Rd	Bus service for disabled	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Cemeteries	Michael Moyer	Forest Lawn, Green Hill and Maplewood Cemeteries	1001 Fourth St	Burial records, providing burial and interment services, care of grounds	Yes	No	No	Yes	Yes	Yes
Parks and Recreation City Arts Drama	Todd Fisher	Cultural Arts Center	200 N. Davie St	Classes, camps, theater, film and writing workshops	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation City Arts Music Center	Josh Sherrick	Cultural Arts Center	200 N. Davie St	Music lessons, Kindermusik, concert series	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation City Beautiful	Kathy Cates	Cone Building	1001 Fourth St	Programs conserving beauty and ecology	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Cultural Center	Barbara McKenzie	Cultural Arts Center	200 N. Davie St	Special event programming and space rental	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Community Gardens	Shannon Teamer	Steelman, Maywood and Village at Northside	Various	Encourage growing fresh produce	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Farmers Curb Market	Nasha McCray	Farmer's Curb Market	501 Yanceyville St	Local foods and crafts	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Gardens	Johnny Galbreath	Botanical, Bicentennial, Bog, Gateway Gardens, Arboretum & Caldwell Historic Park	Various	Education component for horticulture, relaxation, leisure and physical health. Public and private event spaces.	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Gillespie Golf Course	Bob Brooks	Golf Course	300 E. Florida St	Play and practice the game of golf	Yes	N/A	No	Yes	Yes	Yes
Parks and Recreation GYC	Jasia Stevenson	Various	1001 Fourth St	Greensboro Youth Council develops leadership for high school youth	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Watershed Parks	Charles Jackson	Brandt, Higgins and Townsend Marinas	1001 Fourth St	Water based recreation, environmental and interpretive activities	Yes	Yes	No	Yes	Yes	Yes

**ADA Self Evaluation Checklist
Programs, Activities and Services**

Department	Name	Facility Location(s)	Address	Program, Activity or Service	Ensure Participation	Recruitment or Advertising	Limitations to # of disabled participants	Wheelchair Accessible	Service Animals Allowed	Process to Provide Alternate Communications
Parks and Recreation MainStream Resources	Sharon Williams	P&R Facilities, Camp Joy and other locations	1001 Fourth St	Inclusive and specialized recreation programs and events	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Administrative Services	Bernadette White	Cone Building	1001 Fourth St	Customer service internal and external	Yes	N/A	No	Yes	Yes	Yes
Parks and Recreation Recreation Centers	Kim Porter	Eleven recreation centers	1001 Fourth St	Leisure/recreational programs and special events for youth, teens, adults and seniors	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Regional Parks	Charles Jackson	Barber, Country, Hester, Keeley and Price	1001 Fourth St	Recreational opportunities for all persons	Yes	No	No	Yes	Yes	Yes
Parks and Recreation Senior Services	Jennie Matkins	Smith Senior Center	2401 Fairview St	Leisure/recreational programs and special events for age 55 and over	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Special Events	Kendrick Mayes	Cultural Arts Center	200 N. Davie St	Permits and coordinates for special events	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Trails	Mike Simpson	Cone Building	1001 Fourth St	Multi use system of greenways and natural trails	Yes	Yes	No	Yes	Yes	Yes
Parks and Recreation Youth Development	Michelle Gill-Moffat	Cone Building	1001 Fourth St	Developing, implementing and evaluating youth and teen programming	Yes	Yes	No	Yes	Yes	Yes

June 27, 2019

Appendix 6

High Priority, Level 1

Buildings and facilities with extremely frequent public usage of programs and services to include but not limited to:

Department	Location	Address
Libraries	Central	219 N. Church Street
	Glenwood	1901 W. Florida Street
	Kathleen Clay Edwards	1420 Price Park Road
	Glenn McNairy	4860 Lake Jeanette Road
	Benjamin	1530 Benjamin Parkway
	Hemphill	2301 W. Vandalia Road
	McGirt-Horton	2501 Phillips Avenue
	Vance Chavis	900 S. Benbow Road
	History Museum	130 Summit Avenue
	Human Resources	Medical Services Building
Greene Street Credit Union		217 N. Greene Street
Soabar Street Credit Union		2200 Soabar Street
Phillips Avenue Credit Union		2509 Phillips Avenue
Coliseum	White Oak Amphitheatre	1921 W. Gate City Boulevard
	Special Events Center	1921 W. Gate City Boulevard
	Aquatic Center	1921 W. Gate City Boulevard
	Odeon Theatre	1921 W. Gate City Boulevard
	Tanger Ctr for the Performing Arts The Fieldhouse	1 Abe Brenner Place 1921 W. Gate City Boulevard
	The Terrace	1921 W. Gate City Boulevard
	Arena	1921 W. Gate City Boulevard
Transportation	Church Street Parking Deck	215 N. Church Street
	Bellemeade Parking Deck	220 N. Greene Street
	Greene Street Parking Deck	211 S. Greene Street
	Davie Street Parking Deck	109 E. Market Street
	City/County Lot	201 S. Eugene Street
	Depot	236-C E. Washington Street
	Elm Street/MLK Jr. Drive Lot	501 S. Elm Street
	Elm Street/McGee Street Lot	336 S. Elm Street
	Federal/Washington Street Lot	305 W. Washington Street
Executive	Melvin Municipal Office Bldg (MMOB)	300 W. Washington Street
Water Resources	J. Edward Kitchen Operations Center	2602 S. Elm-Eugene Street
Parks & Recreation	Bryan Park	6275 Bryan Park Road
	Carolyn Allen Park & Athletic Complex	3610 Drawbridge Parkway
	Country Park	3905 Nathanael Greene Drive

Greensboro ADA Transition Plan



	Gateway Gardens	2924 E. Gate City Boulevard
	Jaycee Park	3802 Jaycee Park Drive
	Latham Park Tennis Center	905 Cridland Road
	Tanger Family Bicentennial Garden	1105 Hobbs Road
	W. Market Street Baseball Stadium	3299 Starmount Drive
	Barber Park Simkins Center	1500 Barber Park Road
	Brown Recreation Center	302 E. Vandalia Road
	Caldcleugh Multicultural Art Center	1700 Orchard Street
	Craft Recreation Center	3911 Yanceyville Street
	Cultural Arts Center	200 N. Davie Street
	Farmers Curb Market	501 Yanceyville Street
	Gillespie Golf Course	300 E. Florida Street
	Glenwood Recreation Center	2100 Coliseum Boulevard
	Arboretum	401 Ashland Drive
	Griffin Recreation Center	5301 Hilltop Road
	Keeley Park	4100 Keeley Road
	Lake Brandt	5945 Lake Brandt Road
	Lake Higgins	4235 Hamburg Mill Road
	Lake Townsend	6332 Lake Townsend Road
	Leonard Recreation Center	6324 Ballinger Road
	Lewis Recreation Center	3110 Forest Lawn Drive
	Lindley Recreation Center	2907 Springwood Drive
	Peeler Recreation Center	1300 Sykes Avenue
	Price Park	1420 Price Park Drive
	Sportsplex	2400 16th Street
	Trotter Recreation Center	3906 Betula Street
	Warnersville Recreation Center	601 Doak Street
	Windsor Recreation Center	1601 E. Gate City Boulevard
	Joe Davis Park	1400 19th Street
	Lavette Field	1500 Barber Park Road
	Administration/Maintenance	320 E. Friendly Avenue
	Cone Building	1001 Fourth Street
	Smith Senior Center	2401 Fairview Street
	Pomona Ballfield	3908 Clifton Road
	Revolution Ballfield	2200 Yanceyville Street

Appendix 7
Medium Priority, Level 2

Buildings and facilities with moderate public usage of programs and services to include but not limited to:

Department	Location	Address
Greensboro Transit	Maint. & Admin. Facility	223 W. Meadowview Road
Police	Police Plaza	320 Federal Place
Police	District 2	2307 Soabar Street
Police	District 3	300 S. Swing Road
Police	District 4	1106 Maple Street

Appendix 8

Low Priority, Level 3

Buildings and facilities with low public usage of programs and services to include but not limited to:

Department	Location	Address
Field Operations	Medford Service Center (Building A)	401 Patton Avenue
	White Street Landfill (Scale House)	804 Nealtown Road
	Solid Waste Transfer Station	63410 Burnt Poplar Road
Fire	Station 1	1514 N. Church Street
	Station 2	5109 N. Church Street
	Station 4	401 Gorrell Street
	Station 5	1401 Westover Terrace
	Station 7	1064 Gatewood Avenue
	Station 8	2201 Coliseum Boulevard
	Station 10	4208 W. Gate City Boulevard
	Station 11	2602 S. Elm-Eugene Street
	Station 14	3633 Summit Avenue
	Station 17	6405 Old Oak Ridge Road
	Station 18	5903 Ballinger Road
	Station 19	6900 Downwind Road
	Station 20	8404 W. Market Street
	Station 21	2870 Horsepen Creek Road
	Station 40	1804 Pisgah Church Road
	Station 41	4504 Lake Brandt Road
	Station 43	4854 Lake Jeanette Road
	Station 48	4800 Vandalia Road
	Station 49	4302 W. Friendly Avenue
	Station 52	1000 Meadowood Road
	Station 53	2013 Willow Road
Station 56	820 Franklin Boulevard	
Station 57	1539 Mt. Hope Church Road	
Station 58	3808 Reedy Fork Parkway	
Station 61	105 W. Vandalia Road	
Station 63	4306 Burlington Road	
	Fire & Life Safety	1514 N. Church Street
Guilford Metro 911	Justice Complex	1902 Midway Street
Water Resources	TZ Osborne Reclamation Plant	2350 Huffine Mill Road
	Townsend Water Plant	6332 Bryan Park Road
	Mitchell Water Plant Pump Building	1041 Battleground Avenue
	Mitchell Water Plant Filter Building	1041 Battleground Avenue



Appendix 9
No Priority, Level 4

Department	Location	Address
Field Operations	Medford Service Center (Building F)	401 Patton Avenue
Field Operations	White Street Landfill Building	804 Nealtown Road
Water Resources	Warehouse Building	2201 Soabar Street

Appendix 10

Barrier Removal by Department/Facility with Projected Costs

(See following pages)

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Coliseum (White Oak Amphitheatre)	Accessible Approach/ Entrance	Grates or openings larger than 1/2"	Replace or move grate	TBD	2023				High	
		Slope steeper than 1:20	Regrade to 1:20 maximum	TBD	2025					
		Cross slope > 1:48	Regrade to 1:48 maximum	TBD	2025					
		Accessible route over curb ramp	Install curb ramp per requirements	TBD	2025					
	Access to Goods/ Services	Handrails on both sides of ramp	Add handrails	TBD	2023					
		Handrail gripping surface between 1-1/4 and 2" diameter	Replace handrails	TBD			2018	Safe Harbor		
		Handrail perimeter between 4 and 6-1/4"	Replace handrails	TBD			2018	Safe Harbor		
		Handrail cross section < 2-1/4" diameter	Replace handrails	TBD			2018	Safe Harbor		
		Handrails extend at least 12" beyond top and bottom	Alter handrails	TBD			2018	Safe Harbor		
		Lift call buttons no higher than 54" above floor	Alter call button height	TBD	2023					
		Lift sliding door automatically reopen with object obstructs	Install opener	TBD	2023					
	Usability of Rest Rooms	Door operable with < 5 lbf	Adjust or replace closers	TBD	2019					
		Door closers at least 5 seconds	Adjust closers	TBD	2019					
		Dispensers or hand dryers no higher than 44"	Adjust, replace or provide additional accessible dispensers	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move, replace toilet or move partition	TBD	2019			Safe Harbor		

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Coliseum (Special Events Center)	Accessible Approach/ Entrance								High	
		Operable parts of door hardware between 30 and 48" above floor	Change hardware height	TBD	2023		2018	Safe Harbor		
	Access to Goods/ Services	Objects on circulation paths protrude < 4"	Remove objects; add tactile warning such as permanent planter or partial walls	TBD	2023					
		Top handrail or ramp between 34 and 38" above ramp surface	Adjust handrail height	TBD	2023			32" - 33 1/2"		
		Handrails extend at least 12" beyond top and bottom	Alter handrails	TBD			2018	Safe Harbor		
		Tactile star on both door jamb sides at main floor elevators	Install tactile stars	TBD	2023					
		Room names and spaces mounted on latch side of door	Relocate signs	TBD	2023					
(A Hall Women's)	Usability of Rest Rooms	Door closers at least 5 seconds	Adjust closers	TBD	2019					
		Mirror no higher than 40" above floor	Adjust mirror or add accessible one	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Operable parts of hand dryer or towel dispensers no higher than 48" above floor	Adjust, replace or provide additional accessible dispensers	TBD	2023					
		Toilet clearance >60" from side and at least 56" from rear	Alter room/compartments for clearance	TBD	2025					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Height of toilet no more than 19" from floor	Adjust or replace toilet	TBD	2025					
		At least 1-1/4" clearance between grab bar and protruding objects	Relocate	TBD	2023					
		Grab bar on rear wall	Install grab bar	TBD	2023					
		Toilet paper dispenser located between 7-9 inches	Relocate dispenser	TBD	2023					
		At least 18" front approach maneuvering clearance	Remove obstructions	TBD	2023					
		Stall door self-closing	Add closer or replace door	TBD	2023					
		Doors operable with a closed fist	Replace hardware	TBD	2023					
		Toilet stalls at least 60" wide	Widen compartment	TBD	2025					
		Compartment at least 56" deep	Widen compartment	TBD	2025					
A Hall Men's		Mirror no higher than 40" above floor	Lower or add another mirror	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Hand dryer or towel dispenser no higher than 48" above floor	Adjust or replace with additional accessible dispensers	TBD	2023					
		Clearance around toilet at least 60" from side wall	Alter room/compartment for clearance	TBD	2025					
		Grab bars on back wall	Install grab bars	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2025					
		Toilet paper dispenser no greater than 9" from front of toilet	Relocate dispenser	TBD	2023					
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Front approach to stalls have at least 18" maneuvering clearance plus 60" clear depth	Remove obstructions	TBD	2025					
		Doors operable with a closed fist	Replace hardware	TBD	2023					
Lobby Men's		Stalls at least 60" wide	Widen compartment	TBD	2025					
		Signs at inaccessible rest rooms to accessible rest rooms	Install signs	TBD	2023					
		Hand dryer or towel dispenser no higher than 48" above floor	Adjust, replace or provide additional accessible dispensers	TBD	2023					
		Grab bar extends at least 12" from center line of toilet on one side	Relocate	TBD	2023					
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					
		Door operable with a closed fist	Replace hardware	TBD	2023					
Lobby Women's		Coat hook less than 48" above floor	Adjust or replace with additional accessible hooks	TBD	2023					
		Hand dryer or towel dispenser no higher than 48" above floor	Adjust or replace with additional accessible dispensers	TBD	2023					
		Toilet no greater than 19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bar on side wall	Install grab bars	TBD	2023					
		Grab bar extends at least 54" from rear wall	Relocate grab bars	TBD	2023					
		Grab bar on rear wall	Install grab bars	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2025					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					
		Front approach to stalls have at least 18" maneuvering clearance plus 60" clear depth	Remove obstructions	TBD	2025					
		Stall door self-closing	Add closer or replace door	TBD	2023					
		Doors operable with a closed fist	Replace hardware	TBD	2023					
B Hall South Women's		Door opened with maximum 5 lbf	Adjust or replace closers	TBD	2023					
		Door takes at least 5 seconds to close	Adjust closers	TBD	2019					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Clearance around toilet at least 60" from side wall	Alter room/compartment for clearance	TBD	2025					
		Height of toilet < 19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bar <12" from rear wall extending at least 54" from rear wall	Install or relocate	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar	TBD	2023					
		Grab bars at least 36" on rear wall	Install grab bar	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2025					
		Toilet paper dispenser no less than 7" in front of toilet	Relocate dispenser	TBD	2023					
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Front approach to stalls have at least 18" maneuvering clearance plus 60" clear depth	Remove obstructions	TBD	2025					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist	Replace hardware	TBD	2023					
		Stall is at least 60" wide	Widen compartment	TBD	2025					
C Hall Men's (NW side)		Door takes at least 5 seconds to close	Adjust closers	TBD	2019					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Toilet height no greater than 19" above floor	Adjust or replace toilet	TBD	2025					
		Grab bars no more than 12" from rear wall and extends at least 54" from rear wall	Relocate grab bars	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar	TBD	2023					
		Grab bar extends at least 24" rear wall on open side	Relocate grab bars	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					
		Self closing door	Add closer or replace door	TBD	2023					
		Doors operable with a closed fist	Replace hardware	TBD	2023					
C Hall Women's (NW side)		Door closers at least 5 seconds	Adjust closers	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Mirror no higher than 40" above floor	Adjust mirror or add accessible one	TBD	2023					
		Coat hook less than 48" above floor	Adjust hook or replace with additional accessible one	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Height of toilet no more than 19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bars no more than 12" from rear wall and extends at least 54" from rear wall	Relocate grab bars	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Self closing door	Add closer or replace door	TBD	2023					
		Door operable with a closed fist	Replace hardware	TBD	2023					
C Hall Men's (South end)		Door closers at least 5 seconds	Adjust closers	TBD	2023					
		Mirror no higher than 40" above floor	Adjust or install additional accessible mirror	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Toilet no greater than 19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bars no more than 12" from rear wall and extends at least 54" from rear wall	Relocate grab bars	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Toilet paper dispenser no less than 7" in front of toilet	Relocate dispenser	TBD	2023					
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					
		At least 18" front approach to stall door	Remove obstructions	TBD	2023					
		Stall door self-closing	Add closer or replace door	TBD	2023					
		Stall door operable with a closed fist	Replace hardware	TBD	2023					
C Hall Women's (South end)		Door opened with maximum 5 lbf	Adjust or replace closers	TBD	2023					
		Door takes at least 5 seconds to close	Adjust closers	TBD	2019					
		Mirror no higher than 40" above floor	Relocate or add additional accessible mirror	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Grab bars no more than 12" from rear wall and extends at least 54" from rear wall	Relocate grab bars	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser located behind grab bars	Relocate dispenser	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		At least 18" front approach to stall door	Remove obstructions	TBD	2023					
		Stall door self-closing	Add closer or replace door	TBD	2023					
B Hall Men's		Door opened with maximum 5 lbf	Adjust or replace closers	TBD	2023					
		Door takes at least 5 seconds to close	Adjust closers	TBD	2023					
		Mirror no higher than 40" above floor	Relocate or add additional accessible mirror	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Soap dispensers no higher than 44" above floor	Adjust or replace with additional accessible dispensers	TBD	2023					
		Toilet no greater than 18" from side of side wall	Move or replace toilet or move partition	TBD	2025					
		Clearance around toilet at least 60" from side wall and 56" from rear wall	Alter room/compartments for clearance	TBD	2025					
		Height of toilet no more than 19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bars no more than 12" from rear wall and extends at least 54" from rear wall	Relocate grab bars	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate	TBD	2023					
		Grab bar on rear wall	Install grab bar	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Front approach to pull side of door 18" maneuvering clearance plus 60" clear depth	Remove obstructions	TBD	2023					
		Door self-closing	Adjust closers or replace door	TBD	2023					
		Door pulls both sides operable with a closed fist	Replace hardware	TBD	2023					
		Stall at least 60" wide	Widen compartment	TBD	2025					
B Hall Men's (North)		Door operable with maximum 5 lbf	Adjust or replace closers	TBD	2023					
		Door takes at least 5 seconds to close	Adjust closers	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Clearance around toilet at least 60" x 55"	Alter room/compartment for clearance	TBD	2025					
		Height of toilet no more than 19" from floor	Adjust or replace toilet	TBD	2023					
		Grab bar on side wall at least 54" from rear wall	Relocate grab bars	TBD	2023					
		Grab bar on rear wall	Install grab bars	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Toilet paper dispenser behind grab bars	Relocate dispenser	TBD	2023					
		Stall at least 60" wide	Widen compartment	TBD	2025					
B Hall Women's (North)		Door opens	Adjust or replace closers	TBD	2023					
		Mirror no higher than 40" above floor	Adjust mirror or add accessible one	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Terrace	Accessible Approach/ Entrance	Van accessible space 11'x5'	Reconfigure	TBD	2019			Safe Harbor until restriped	High	
		Slope of accessible parking spaces and access aisles <1:48	Regrade surface	TBD	2025					
		Grate openings >1/4"	Replace or move grate	TBD	2025					
		Running slope of curb ramp <1:12	Regrade curb ramp	TBD	2025					
		Inaccessible entrances have signs to nearest accessible entrance	Install signs before entrance so people do not have to retrace route	TBD	2023					
		Accessible entrance sign with International Symbol of Accessibility	Install sign	TBD	2023					
		Door operable with a closed fist	Replace hardware or add automatic door opener	TBD	2023					
		Door closers at least 5 seconds	Adjust closers	TBD	2019					
		Edges or carpets/mats securely attached	Secure carpets/mats	TBD	2023					
	Access to Goods/ Services	Route stable, firm and slip-resistant	Finished concrete slippery when wet; repair	TBD	2023					
		Running slope <1:20	Regrade	TBD	2025					
		Objects on circulation paths protrude < 4"	Remove objects; add tactile warning such as permanent planter or partial walls	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Bottom edge of protruding objects >80" above floor	Water fountain bottom edge 18" off ground; Add tactile warning such as permanent planter or partial walls	TBD	2023					
		Top of handrail >34" and <38"	Adjust handrail height	TBD	2023					
		Handrail gripping surface between 1-1/4 and 2" diameter	Replace handrails	TBD	2023					
		Handrail returns to wall, guard or landing surface	Alter handrails	TBD	2023					
		Level landing at ramp directional change at least 60x60"	Increase landing size	TBD	2025					
		Obstructions on bottom of handrail gripping surface	Replace handrails	TBD	2023					
		Surface of ramp extend >12" behind inside face of handrail	Add curb or barrier or extend ramp width	TBD	2025					
Women's	Usability of Rest Rooms	Signs at inaccessible rest rooms to accessible rest rooms	Install signs with directional arrow	TBD	2023					
		Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Men's		Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Toilet paper dispenser <48" above floor	Relocate dispenser	TBD	2023					
		Door self closing	Add closer or replace door	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					
Unisex		Signs at inaccessible rest rooms to accessible rest rooms	Install signs	TBD	2023					
		Signs at accessible rest rooms with International Symbol of Accessibility	Install signs	TBD	2023					
		Door opens with <5lbf	Adjust or replace closers	TBD	2023					
		Clear floor space for wheelchair to turn around 60x60"	Move or remove partitions, fixtures or objects	TBD	2025					
		Mirror <40" above floor	Move mirror or install additional mirror	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Accessible grab bars	Install grab bars	TBD	2023					
		Toilet dispenser between 7-9" from floor and front of toilet	Relocate dispenser	TBD	2023					
	Additional Access						2018			

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Aquatics Center	Accessible Approach/ Entrance	Grate openings >1/4"	Replace or move grates	TBD	2025				High	
		Ramp slope <1:48 at level landing	Reconfigure	TBD	2025					
		Sign at inaccessible entrance to nearest accessible entrance	Install signs before entrance so people do not have to retrace route	TBD	2023					
		Accessible entrance sign with International Symbol of Accessibility	Install sign	TBD	2023					
		Vertical threshold <1/4" high	Remove or replace threshold	TBD			2018	Safe Harbor		
		Door closers at least 5 seconds	Adjust closer	TBD	2019					
	Access to Goods/ Services	Clear floor space at least 30"x48" for approach to light switches	Change height of control	TBD	2023					
		At least one companion seat for each wheelchair space	Add companion seats per requirements	TBD	2025					
Men's (2nd level)	Usability of Rest Rooms	Operable parts of hand dryer or towel dispensers no higher than 48" above floor	Adjust or replace	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bars	TBD	2023					
		1-1/2" between grab bar and wall	Adjust grab bars	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispensers	TBD	2023					
Women's (2nd level)		Operable part of hand dryer or towel dispenser <48" above floor	Adjust or replace dispensers	TBD	2023					

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FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Clearance of >12" between grab bar and protruding objects above	Adjust or relocate grab bars	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
Men's (110)		Sign at accessible rest room with International Symbol of Accessibility	Install sign	TBD	2023					
		Door closers at least 5 seconds	Adjust closer	TBD	2019					
		Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust or relocate grab bars	TBD	2023					
		Space between grab bars and wall 1-1/2"	Adjust or replace grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Self closing door	Add closer or replace door	TBD	2023					
Family Rest Room		Door operable with <5lbf	Adjust or replace closers	TBD	2019					
		Door closers at least 5 seconds	Adjust closers	TBD	2023					
		Soap dispensers <48" above floor	Adjust or add accessible dispenser	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Women's (108)		Door lock operable with a closed fist	Replace hardware	TBD	2023					
		Door opens with <5lbf	Adjust or replace closers	TBD	2019					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar	TBD	2023					
		Space between grab bars and wall 1-1/2"	Move grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Wheelchair maneuvering space at least 18" plus 60" behind latch side	Remove obstructions	TBD	2023					
		Toilet stalls at least 60" wide	Widen compartment	TBD	2025					
		Stall area behind swing of door 60x56"	Reverse door swing or alter compartment	TBD	2025					
Men's (107)		Door operable with <5lbf	Adjust closer	TBD	2019					
		At least 1-1/2" space between grab bar and wall	Adjust or move grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Adjust grab bar or remove protruding objects	TBD	2023					
		Space between grab bars and wall 1-1/2"	Adjust or move grab bar	TBD	2023					
		Grab bar extends at least 12" from center line of toilet on one side	Adjust or move grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Wheelchair maneuvering space at least 18" plus 60" beyond latch side	Remove obstructions	TBD	2025					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Operable door hardware between 34" and 48" above floor	Relocate hardware	TBD	2023			Safe Harbor		
		Stall at least 59" deep	Alter compartment	TBD	2025					
	Additional Access						2018			

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Arena	Accessible Approach/ Entrance	Slope of accessible parking spaces and access aisles <1:48	Regrade surface	TBD	2025				High	
		Signs at inaccessible entrances to nearest accessible entrance	Install signs on route so people do not have to retrace route	TBD	2023					
		Accessible entrance sign with International Symbol of Accessibility	Install sign	TBD	2023					
		Door hardware between 34-48" above floor	Change hardware height	TBD	2023			Safe Harbor		
	Access to Goods/ Services	Objects protrude >4" into circulation path	Relocate object	TBD	2023					
		Objects protruding >4" lower than 27"	Relocate object	TBD	2023					
		Bottom leading edge at >80"	Relocate object	TBD	2023					
		Level landing at ramp directional change at least 60x60"	Increase landing size	TBD	2025					
		Top of handrail >34" and <38"	Adjust handrail height	TBD	2023					
		Tactile star on both door jamb sides at main floor elevators	Install signs	TBD	2023					
		Baseline of lowest character on sign at least 48"	Adjust sign	TBD	2023					
		Door operable with <5lbf	Adjust or replace closers	TBD	2019					
		Door closers at least 5 seconds	Adjust closers	TBD	2023					
		People in wheelchairs have clear line of sight over heads in front of them	Alter for line of sight	TBD	2025					
		Wheelchair seating area entrance at least 60"	Alter space	TBD	2025					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Portion of service counter <36"	Lower section of counter	TBD	2025					
		Top of tray side at counter <34"	Reconfigure	TBD	2025					
Men's (101)	Usability of Rest Rooms	Mirror <35" above floor	Lower or add another mirror	TBD	2023					
		Front of lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Soap dispenser or hand dryers no higher than 48"	Adjust or provide additional accessible dispensers	TBD	2023					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2025					
		Grab bar no more than 12" from rear wall	Install or relocate	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate	TBD	2023					
		Grab bar on rear wall >36"	Install or relocate	TBD	2023					
		Grab bar extends 24" on other side	Install or relocate	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Doors operable with a closed fist	Replace hardware	TBD	2023					
Women's (103)		Mirror <35" above floor	Lower or add another mirror	TBD	2023					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2025					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		At least 12" clearance between grab bar and protruding objects below	Relocate objects	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023			Exception states can have a 24" grab bar behind		
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Self closing door	Add closer or replace door	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (105)		Mirror <40" above floor	Adjust or replace mirror	TBD	2023					
		Lavatory or counter <34"	Alter or replace lavatory	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Soap dispensers and hand dryers <48" above floor	Adjust or replace with additional accessible dispensers	TBD	2023					
		At least 1-1/2" space between grab bar and wall	Adjust grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Self closing door	Add closer or replace door	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					
Men's (107)		Lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Dispensers <48" above floor	Adjust or replace	TBD	2023					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2023					
		Grab bar extends >54" from rear wall	Install or relocate	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					
Men's (111)		Front of lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2025					
		At least 12" clearance between grab bar and protruding objects below	Adjust or remove objects	TBD	2023					
		Grab bar extends >24" on open side	Install or relocate grab bar	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (113)		Privacy wall maneuvering clearance 42"	Reconfigure space	TBD	2025					

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FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Front of lavatory or counter <34"	Alter or replace lavatory	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		At least 12" clearance between grab bar and protruding objects below	Relocate grab bar or remove objects	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (115)		Mirror <40" above floor	Relocate or add additional accessible mirror	TBD	2023					
		Front of lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Dispensers <48" above floor	Adjust or replace	TBD	2023					
		Grab bar <12" from rear wall extending at least 54" from rear wall	Install or relocate	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist	Replace hardware	TBD	2023					
		Stall area behind swing of door 60x56"	Reverse door swing or alter compartment	TBD	2025					
Men's (117)		Mirror <40" above floor	Adjust or replace	TBD	2023					
		Lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Dispensers <48" above floor	Adjust or replace	TBD	2023					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate grab bar or remove objects	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door self closing	Add closer or replace door	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Door is operable with a closed fist	Replace hardware	TBD	2023					
Women's (119)		Mirror <40" above floor	Adjust or replace	TBD	2023					
		Lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Dispensers <48" above floor	Adjust or replace	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate grab bar or remove objects	TBD	2023					
		Grab bar >24" on open side	Relocate or replace	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (121)		Mirror <40" above floor	Replace or additional mirror	TBD	2023					
		Clear floor space under lavatory between 17-25"	Alter or replace lavatory	TBD	2023					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Height of toilet between 17-19"	Adjust or replace	TBD	2025					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		At least 12" clearance between grab bar and protruding objects below	Relocate grab bar or remove objects	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Outlet of toilet paper dispenser between 15-48" above floor	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
Men's (123)		Mirror <35" above floor	Lower or add another mirror	TBD	2023					
		Front of lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2025					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
Men's (127)		Mirror <35" above floor	Lower or add another mirror	TBD	2023					
		Front of lavatory or counter <34"	Alter or replace lavatory	TBD	2025					

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FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Dispensers <48" above floor	Adjust or replace dispensers	TBD	2023					
		Toilet between 17-19" above floor	Adjust or replace toilet	TBD	2025					
		At least 12" clearance between grab bar and protruding objects below	Relocate or replace grab bar	TBD	2023					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (129)		Mirror <40" above floor	Adjust or add additional mirror	TBD	2023					
		Lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Top clearance at lavatory >9"	Alter or replace lavatory	TBD	2025					
		Dispensers <48" above floor	Adjust or provide additional accessible dispensers	TBD	2023					
		Centerline of toilet < 18' from side wall or partition	Move or replace toilet or move partition	TBD	2025					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					

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FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (131)		Mirror <40" above floor	Adjust or add additional mirror	TBD	2023					
		Lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Height of toilet between 17-19"	Adjust or replace toilet	TBD	2025					
		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
		At least 1-1/2" space between grab bar and wall	Adjust grab bar	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7 and 9" from toilet	Relocate dispenser	TBD	2023					
		Door is self-closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
Women's (207)				TBD			2018			
Men's (209)				TBD			2018			
Women's (211)		Coat hook <48" above floor	Adjust, replace or additional hook	TBD	2023					
Women's (213)				TBD			2018			
Men's (215)				TBD			2018			
Men's (227)		Door is self closing	Add closer or replace door	TBD	2023					

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FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Women's (229)		Grab bar at 36" long on rear wall extending at least 12" from centerline of toilet, at least 24" on open side	Install or relocate	TBD	2023					
Men's (231)				TBD			2018			
Women's (231)				TBD			2018			
Women's (233)		Knee clearance 27" from floor and 8" under lavatory	Alter or replace lavatory	TBD	2025					
Men's (235)				TBD			2018			
Family (Northeast corner)		Door operable with <5lbf	Adjust or replace closers	TBD	2019					
		Door closes >5 seconds	Adjust or replace closers	TBD	2019					
		Toilet <18" side wall or partition	Move or replace toilet or move partition	TBD	2025			Safe Harbor		
Family (Northwest corner)		Accessible rest room has sign with International Symbol of Accessibility	Install sign	TBD	2023					
		Door operable with <5lbf	Adjust or replace closers or install lighter doors	TBD	2019					
		Door closes >5 seconds	Adjust closer	TBD	2023					
		Knee clearance 27" from floor and 8" under lavatory	Alter or replace lavatory	TBD	2025					
Family (Southeast corner)		Accessible rest room has sign with International Symbol of Accessibility	Install sign	TBD	2023					
		Door closes >5 seconds	Adjust closer	TBD	2019					
		Door operable with <5lbf	Adjust or replace closers or install lighter doors	TBD	2019					
		Lavatory or counter <34"	Alter or replace lavatory	TBD	2025					
Family (Southwest corner)		Accessible rest room has sign with International Symbol of Accessibility	Install sign	TBD	2023					

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FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
South Party Deck Upper Concourse		Coat hook <48" from floor	Adjust, replace or provide additional hook	TBD	2023					
		Grab bar mounted <36" above floor to top of gripping surface	Install or relocate	TBD	2023					
Family (Ground Level Northeast)		Signs have character contrast, raised text characters in braille mounted on latch side of door on wall	Install tactile sign	TBD	2023					
		Knee clearance 27" from floor and 8" under lavatory	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Clearance in stall at least 60" from side at at least 56" from rear	Alter compartment	TBD	2025					
		Height of toilet between 17-19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bar at least 42" on side wall, extending >54" from rear wall	Install grab bar	TBD	2023					
		Grab bar at least 36" on rear wall	Install grab bar	TBD	2023					
		Flush control on open side of toilet	Move control	TBD	2023					
		Toilet paper dispenser between 7-9" from toilet	Relocate dispenser	TBD	2023					
		Front approach to pull side of door maneuvering clearance 18" plus 60" clear depth	Remove obstructions	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
		Door self closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					
		Stall is at least 60" wide	Widen compartment	TBD	2025					
Men's (Ground Level Northeast)		Accessible rest room has sign with International Symbol of Accessibility	Install sign	TBD	2023					
		Signs have character contrast, raised text characters in braille mounted on latch side of door on wall	Install tactile sign	TBD	2023					
		Knee clearance 27" from floor and 8" under lavatory	Alter or replace lavatory	TBD	2025					
		Pipes below lavatory insulated or configured to protect against contact	Install insulation; install cover panel	TBD	2023					
		Clearance in stall at least 60" from side at at least 56" from rear	Alter compartment	TBD	2025					
		Height of toilet between 17-19" from floor	Adjust or replace toilet	TBD	2025					
		Grab bar >42" along side wall	Install grab bar	TBD	2023					
		Grab bar >36" on rear wall	Install grab bar	TBD	2023					
		Toilet paper dispenser between 7-9" from toilet	Relocate dispenser	TBD	2023					
		Door opening 32" when door open 90 degrees	Widen door width	TBD	2025					
		At least 18" front approach maneuvering clearance	Remove obstructions	TBD	2025					
		Door is self closing	Add closer or replace door	TBD	2023					
		Door is operable with a closed fist on both sides	Replace hardware	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
Fieldhouse	Accessible Approach/ Entrance								High	
	1.11	Van accessible sign at van spaces	Install signs	TBD				Safe Harbor until restriped		
	1.21	Cross slope > 1:48		TBD	2025					
	1.39	Not all inaccessible entrances have signs indicating location of nearest accessible entrance	Need signage	TBD	2023					
	1.40	Accessible entrance with International Symbol of Accessibility	Install sign(s)	TBD	2023					
	1.47	Distance between doors >48" when swinging into space		TBD	2023					
	Access to Goods/ Services									
	2.5	Passing space no less than 60"x60"		TBD	2028					
	2.6	Running slope <1:20		TBD	2025					
	2.6	Cross slope < 1:48		TBD	2028					
	2.8	Object edge protrudes >27" above floor		TBD	2023					
	2.8	Bottom leading edge at >80"		TBD	2023					
	2.37	Side door opening width >42"		TBD	2023			Opening 35"		
	2.39	Interior sign text characters does not contrast with backgrounds		TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
	2.39	Sign mounted >40" above floor		TBD	2023					
	Assembly areas						2019			
	Toilet Rooms									
North West side Womens										
	3.2	Signs at inaccessible toilet room directing to accessible toilet rooms	Install signs	TBD	2023					
	3.19	Mirror is <40" above the floor	Adjust mirror or add accessible one	TBD	2023			48 1/2"		
	3.20	Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023			57"		
	3.23	Lavatory or counter <34"		TBD	2025			35 1/2"		
	3.33	Grab bar extend >54" from rear wall		TBD	2023			52"		
	3.33	12" > clearance between the grab bar and protruding objects above		TBD	2023			6"		
	3.34	Grab bar >36" on rear wall		TBD	2023			24"		
	3.34	Grab bar extend at least 24" on the other side		TBD	2023			12"		
	3.44	Doors pull operable with a closed fist	Replace hardware	TBD	2023					
	3.45	Door lock operable with a closed fist	Replace lock	TBD	2023					
North West side Mens										
	3.19	Mirror in lavatory is <40" above the floor		TBD	2023			48"		
	3.23	Lavatory or counter <34"		TBD	2025			35 1/2"		

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
	3.33	Grab bar extend >54" from rear wall		TBD	2023			51"		
	3.33	12" > clearance between the grab bar and protruding objects above		TBD	2023			6"		
	3.34	Grab bar >36" on rear wall		TBD	2023			24"		
	3.34	Grab bar extend at least 24" on the other side		TBD	2023			12"		
	3.44	Doors pull operable with a closed fist	Replace hardware	TBD	2023					
	3.45	Door lock operable with a closed fist	Replace lock	TBD	2023					
South Hall Family Gender Neutral										
	3.2	Signs at inaccessible toilet room	Install signs	TBD	2023					
	3.11	Door closes at least 5 seconds	Adjust door closer	TBD	2023			3 sec		
North side Women's										
	3.2	Signs at inaccessible toilet room	Install signs	TBD	2023					
	3.11	Door <5 pounds maximum force	Adjust door closer	TBD	2023			6 lbs		
	3.2	Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023			53"		
	3.33	12" > clearance between the grab bar and protruding objects above		TBD	2023			6"		
	3.44	Door pulls both sides operable with a closed fist	Replace hardware	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
North side Men's										
	3.11	Door <5 pounds maximum force		TBD	2023					
	3.11	Door closes at least 5 seconds	Adjust closer	TBD	2023			3 sec		
	3.2	Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023			53"		
	3.33	12 > clearance between the grab bar and protruding objects above		TBD	2023					
North East side Women's										
	3.2	Signs at inaccessible toilet room	Install signs	TBD	2023					
	3.11	Door <5 pounds maximum force		TBD	2023			12 lbs		
	3.11	Door closes at least 5 seconds	Adjust closer	TBD	2023			3 sec		
	3.2	Coat hook <48" above floor	Adjust hook or replace with additional accessible one	TBD	2023			53"		
	3.33	12 > clearance between the grab bar and protruding objects above	Relocate	TBD	2023					
	3.44	Door pulls both sides operable with a closed fist	Replace	TBD	2023					
South East side Men's										
	3.2	Signs at inaccessible toilet room	Install signs	TBD	2023					
	3.44	Door pulls both sides operable with a closed fist	Replace	TBD	2023					

ADA SELF-EVALUATION CHECKLIST			GREENSBORO COLISEUM							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	BUILDING PRIORITY	
South East side Women's										
	3.2	Signs at inaccessible toilet room	Install signs	TBD	2023					
	3.44	Door pulls both sides operable with a closed fist	Replace	TBD	2023					
Additional Access							2018			

ADA SELF-EVALUATION CHECKLIST			FIELD OPERATIONS							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY	
Medford Service Center (Building A)	Accessible Approach/ Entrance	Accessible parking 8' wide w/access aisle 5'	Reconfigure by repainting lines	\$2,500.00				Safe Harbor until restriped	Low to none - no to very limited public access	
Building date 1963		Van accessible space	Reconfigure to provide van accessible space(s)	included above				Safe Harbor until restriped		
		Van accessible signs	Install signs (3 x \$200)	\$600.00				Safe Harbor until restriped		
		Accessible route length and width	Widen route for passing space	\$3,500.00	2025					
		Ramp has level landing	Alter ramp/ increase landing size	\$3,500.00	2025					
		Handrail extends at least 12" beyond top and bottom	Alter handrails - install toe plate		2025			Safe Harbor		
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs on route so that people do not have to retrace route (2 x \$200)	\$400.00	2025					
		Sign at accessible entrance with International Symbol of Accessibility	Install sign (2 x \$200)	\$400.00	2025					
		Threshold vertical no more than 1/4" high	Remove or replace threshold (13 x \$500)	\$6,500.00				Safe harbor until renovation		
		Door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener (80 x \$550)	\$44,000.00	2025					
	Access to Goods/ Services	Interior door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	included above	2025					
	Usability of Rest Rooms						2018			
		Sign at accessible rest room with International Symbol of Accessibility	Install signs (5 x 500)	\$250.00	2025					
		Pipes insulated or configured to protect against contact	Insulate; install cover panel (10 x \$600)	\$6,000.00	2025					
		Grab bar at least 36" long on rear with	Install grab bar or relocate (5 x \$600)	\$3,000.00	2025					
		Toilet paper dispenser located no less than 7" and no more than 9" from front of water closet	Relocate dispenser	\$300.00	2025					
	Additional Access	Door self closing	Add closer; replace door	\$500.00	2025					
		Doors operable with a closed fist	Replace with lever, loop or push hardware	\$550.00	2025					
			TOTAL COST: \$72,000.00							

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
Medford Service Center (Warehouse, Building F)	Accessible Approach/ Entrance	At least one route not requiring stairs	Add ramp	\$12,000.00	2028				Low to none - no public access
Building date 1963		Adequate number of accessible spaces	Reconfigure by repainting lines	\$3,500.00				Safe Harbor until restriped	
		Accessible spaces at least 8' with 5' access aisle	Reconfigure by repainting lines	included above				Safe Harbor until restriped	
		At least one accessible space van parking	Reconfigure by repainting lines	included above				Safe Harbor until restriped	
		Accessible route stable, firm and slip-resistant	Repair paving; replace gravel with asphalt or other surface	clarification on quantity required					
		Accessible main entrance	Redesign	\$15,000.00	2028				
		Alternative accessible entrance	Designate alternative; ensure usable independently and during same hours and main entrance	\$15,000.00	2028				
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs on route so that people do not have to retrace route	\$400.00	2028				
		Accessible entrance has sign with International Symbol of Accessibility	Install sign (3 X \$200)	\$600.00	2028				
		Threshold vertical no more than 1/4" high	Remove or replace threshold (9 X \$150)	\$1,350.00				Safe Harbor until renovation	
		Door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener (15 X 550)	\$8,250.00	2028				
	Access to Goods/ Services								
		Room numbers, names and letters are raised text character, braille and mounted on wall on latch side of door	Install tactile signs; relocate signs (15 X 50)	\$750.00	2028				
		Interior door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	\$12,000.00	2028				
	Usability of Rest Rooms	At least one accessible rest room	Reconfigure rest rooms or create one accessible unisex rest room	\$1,800.00	2028				
		Signs at inaccessible rest rooms giving directions to accessible rest rooms	Install signs	\$150.00	2028				
		Rest room door opening at least 32"	Install offset higher; alter doorway	\$3,500.00	2028				
		Door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	\$550.00	2028				
		Door closes after at least 5 seconds	Adjust closer	\$300.00	2028				
		Clear floor space for wheelchair to turn around	Move or remove partitions, fixtures or objects	\$600.00	2028				
		Mirror no higher than 40" above floor	Lower mirror; add another mirror	\$300.00	2028				
		Pipes insulated or configured to protect against contact	Install insulation; install cover panel	\$1,200.00	2028				

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
		Operable hard dryer or towel dispenser no higher than 48" above floor	Adjust dispensers; replace with or provide additional dispensers	\$300.00	2028				
		Clearance at least 60" from side and 56" from rear in water closet	Alter room	\$1,800.00	2028				
		Grab bar at least 42" long	Install grab bar	\$250.00	2028				
		Grab bar at least 36" on rear wall	Install grab bar	\$200.00	2028				
			TOTAL COST:	\$79,800.00					
	Additional Access	Alarm system have both flashing lights and audible signals	Install audible and visual alarms	\$1,500.00	2025				

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
White Street Landfill (Compliance Office Building)	Accessible Approach/ Entrance	Route not requiring stairs	Add ramp at grade of 1:20 maximum	TBD	TBD				Low to none - no public access
		Adequate number of accessible spaces	Reconfigure by repainting lines					Safe Harbor until restriped	
		At least one van accessible space	Reconfigure by repainting lines					Safe Harbor until restriped	
		Access aisles marked to discourage parking	Mark access aisles					Safe Harbor until restriped	
		Slope of accessible parking no steeper than 1:48	Re-grade surface	TBD	TBD				
		Access aisles adjoining accessible route	Relocate accessible route; relocate accessible spaces	TBD	TBD				
		Accessible spaces identified with sign using International Symbol of Accessibility	Install signs	TBD	TBD				
		Van accessible spaces have signs	Install signs	TBD	TBD				
		Accessible spaces located closest to accessible route to accessible entrance	Reconfigure spaces	TBD	TBD				
		Passing space > 200' long and at least 60x60	Widen route for passing space	TBD	TBD				
		Main entrance accessible	Redesign	TBD	TBD				
		Alternative accessible entrance	Designate alternative; ensure usable independently and during same hours and main entrance	TBD	TBD				
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs on route so that people do not have to retrace route	TBD	TBD				
		Sign at accessible entrance with International Symbol of Accessibility	Install sign	TBD	TBD				
		Door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	TBD	TBD				
		Door closes after at least 5 seconds	Adjust closer	TBD	TBD				
		Edges of carpets or mats attached to minimize tripping	Secure carpeting or mats at edges	TBD	TBD				
	Access to Goods/ Services	Accessible entrance provides direct access to main floor, lobby and elevator	Create accessible route	TBD	TBD				
		All public spaces on accessible route	Create accessible route	TBD	TBD				
		Objects on circulation paths protrude no more than 4"	Remove objects; add tactile warning such as permanent planter or partial walls	TBD	TBD				

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
		Elevators or lifts to all public stories	Install or offer goods and services on accessible story	TBD	TBD				
		Room numbers, names and letters are raised text character, braille and mounted on wall on latch side of door	Install tactile signs; relocate signs	TBD	TBD				
		Directional or informational signs have text contrast and mounted at least 40" above floor	Install tactile signs with contrasting characters; change sign height	TBD	TBD				
		Door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	TBD	TBD				
		Door closes after at least 5 seconds	Adjust closer	TBD	TBD				
	Usability of Rest Rooms	Signs at inaccessible rest rooms giving directions to accessible rest rooms	Install signs	TBD	TBD				
		Signs at inaccessible rest rooms giving directions to accessible rest rooms	Install signs with International Symbol of Accessibility	TBD	TBD				
		Accessible route to accessible rest room	Alter route	TBD	TBD				
		Sign at rest rooms have text characters and braille	Install tactile sign	TBD	TBD				
		Sign mounted with clear door space at least 18x18 centered	Relocate sign	TBD	TBD				
		Sign mounted between 48" and 60" above floor	Relocate sign	TBD	TBD				
		At least 18" maneuvering clearance plus 60" clear depth	Remove obstructions; reconfigure	TBD	TBD				
		Door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	TBD	TBD				
		Door operable with 5 lb.	Adjust or replace closers; install lighter doors; install power-assisted or automatic door openers	TBD	TBD				
		Door closes after at least 5 seconds	Adjust closer	TBD	TBD				
		Privacy wall of at least 24" x 42" maneuvering	Reconfigure spaces	TBD	TBD				
		Mirror no higher than 40" above floor	Lower mirror; add another mirror	TBD	TBD				
		Coat hook no less than 15" and no more than 48" above floor	Adjust hook; replace with or provide additional accessible hooks	TBD	TBD				
		Pipes insulated or configured to protect against contact	Install insulation; install cover panel	TBD	TBD				
		Faucet operable with a closed fist	Adjust or replace faucet	TBD	TBD				
		Faucet operable with less than 5 lb.	Adjust or replace faucet	TBD	TBD				
		Dispensers no less than 20" above counter, <25" deep, <44" above floor	Adjust dispensers; replace with or provide additional dispensers	TBD	TBD				

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
White Street Landfill (Scale House)	Accessible Approach/ Entrance	Adequate number of accessible spaces	Reconfigure by repainting lines	\$2,500.00	2028				Low to None - little to no public access
		At least one van accessible space	Reconfigure by repainting lines	included above	2028				
		Access aisles marked to discourage parking	Mark access aisles	included above	2028				
		Access aisles adjoin accessible route	Relocate accessible route; relocate accessible spaces	\$15,000.00	2028				
		Accessible spaces identified with sign using International Symbol of Accessibility	Install signs (3 X \$200)	\$600.00	2028				
		Van accessible parking space marked with sign	Install sign	\$200.00	2028				
		Accessible route no greater than 1:20	Regrade	included above					
		Slope of ramp curb no greater than 1:12	Regrade curb ramp	included above					
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs on route so that people do not have to retrace route	\$400.00	2028				
		Sign at accessible entrance with International Symbol of Accessibility	Install sign	\$400.00	2028				
		Door hardware >34" and <48" above floor	Change hardware height (X4 x \$500.00)	\$2,000.00	2028				
		Two doors in a series have distance of at least 48" plus width of open door	Remove inner door or change door swing	\$3,500.00	2028				
	Access to Goods/ Services	Objects on circulation paths protrude no more than 4"	Add tactile warning such a permanent planter or partial walls	\$2,000.00	2028				
		Bottom leading edge <27" above floor	Add tactile warning such a permanent planter or partial walls	\$2,000.00	2028				
		Elevators or lifts to all public stories	Offer goods and services on an accessible story	Cannot put a lift on the scale					
		Room numbers, names and letters are raised text character, braille and mounted on wall on latch side of door	Install tactile signs (X12 x \$50); relocate signs-latch side of door	\$600.00	2028				
		Interior door operable with a closed fist	Replace with lever, loop or push hardware; add automatic door opener	\$20,000.00	2028				
		Operable controls no higher than 48" above floor	Change height or controls	\$500.00	2028				
	Usability of Rest Rooms	Sign mounted between 48" and 60" above floor	Relocate sign	\$150.00	2028				

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
		At least 27" clearance between floor and toilet and at least 8" knee clearance	Alter or replace lavatory	\$1,000.00	2028				
		Pipes insulated or configured to protect against contact	Insulate; install scald guard	\$1,800.00	2028				
		Hand dryer or towel dispenser operable with < 5 lb.	Adjust dispensers; replace with or provide additional dispensers	\$300.00	2028				
		Grab bar at least 36" long on rear with	Install grab bar (1 set 36"H, 18"V, 42"H)	\$1,000.00	2028				
		Grab bar extends at least 12" from center on side wall	Relocate grab bar	\$300.00	2028				
		Grab bar extends at least 24" on other side	Relocate objects	\$300.00	2028				
		Toilet paper dispenser located no less than 7" and no more than 9" from front of water closet	Relocate dispenser	\$300.00	2028				
		Dispensers not located behind grab bars	Add seat cover dispenser	\$300.00	2028				
	Additional Access						2018		
TOTAL COST:				\$55,150.00					

ADA SELF-EVALUATION CHECKLIST			FIELD OPERATIONS						
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
Solid Waste Transfer Station	Accessible Approach/ Entrance	At least one route not requiring stairs	Add ramp; re-grade to 1:20 max; add a lift if necessary	\$15,000.00	2028				
		Parking access aisles adjoin accessible route	Create accessible route or relocate accessible space	\$2,500.00	2028				
		Van accessible sign at van accessible spaces 60" above surface	Install signs (3 X \$200)	\$600.00	2028				
		Accessible parking spaces on closest accessible route to entrance	Reconfigure spaces	included above					
		Handrail extends at least 12" beyond top and bottom	Alter handrails-add toe kick	\$3,000.00					Safe Harbor
		Surface of ramp extend at least 12" beyond inside	Extend ramp	\$2,500.00	2028				
		Curb or barrier prevents passage 4" sphere	Add curb and/or barrier	\$1,500.00	2028				
		Main entrance accessible	Redesign	\$15,000.00	2028				
		Alternative accessible entrance	Designate alternative; ensure usable independently and during same hours and main entrance	included above					
		Sign at accessible entrance with International Symbol of Accessibility	Install sign	\$400.00	2028				
Access to Goods/ Services	Accessible entrance provides direct access to main floor, lobby and elevator	Accessible entrance provides direct access to main floor, lobby and elevator	Create accessible route	included above	2028				
		Public spaces on accessible route	Create accessible route	included above	2028				
		Accessible route stable, firm and slip-resistant	Repair uneven surfaces	included below	2028				
		Accessible route at least 36" wide	Widen route	included below	2028				
		Route has at least 60x60 passing space	Widen route for passing space	included below	2028				
		Running slope no steeper than 1:20	Re-grade slope	\$25,000.00	2028				
		Cross slope no steeper than 1:48	Re-grade slope	included above	2028				
		Objects on circulation paths protrude no more than 4"	Remove objects; add tactile warning such as permanent planter or partial walls	\$150.00	2028				
		Elevators or lifts to all public stories	Offer goods and services on an accessible story	\$1,500.00	2028				
		Room numbers, names and letters are raised text character, braille and mounted on wall on latch side of door	Install tactile signs; relocate signs (15 X \$50)	\$750.00	2028				
	Directional or informational signs have text contrast and mounted at least 40" above floor	Install tactile signs with contrasting characters; change sign height (5 X \$50)	\$250.00	2028					

ADA SELF-EVALUATION CHECKLIST

FIELD OPERATIONS



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
	Usability of Rest Rooms								
		Sign at accessible rest room with International Symbol of Accessibility	Install signs	\$50.00	2028				
		Door operable with < 5 lb.	Adjust or replace closers; install lighter doors; install power-assisted or automatic door openers	\$15,000.00	2028				
		Door closer takes at least 5 seconds to close	Adjust closer	\$600.00	2028				
		Mirror no higher than 40" above floor	Adjust mirror or additional mirror	\$300.00	2028				
		Pipes insulated or configured to protect against contact	Install insulation; install cover panel (5 X \$600)	\$3,000.00	2028				
		Flush control on open side of toilet	Move control	\$300.00	2028				
		Toilet paper dispenser located no less than 7" and no more than 9" from front of water closet	Relocate dispenser	\$300.00	2028				
		Outlet of dispenser not located behind grab bar	Relocate dispenser	\$300.00	2028				
		Doors operable with a closed fist	Replace hardware (27 X \$500)	\$13,500.00	2028				
	Additional Access	Fountain no higher than 36" above floor and protrudes > 4" into circulation path	Adjust or replace; add tactile warnings around fountain/replace with Hi/Lo	\$1,000.00	2028				
			TOTAL COST: \$212,800.00						
			DEPARTMENT TOTAL: \$419,750.00						

ADA SELF-EVALUATION CHECKLIST			FIRE							
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY	
Fire Station 1 1514 N. Church St	Accessible Approach/Entrance	Accessible parking enforcement procedure is not in place	Implement a policy for enforcement	\$0.00	Immediately	Oct-18	2018	Enforcement policy put in place	LOW, no/low public access	
		Accessible signage are not located at inaccessible entrance	Add signage to direct to accessible entrance	\$400.00						
	Access to Goods/Services	Door handles are not 48" or operable with a closed fist	Add signage to direct to accessible entrance (15 X \$550)	\$8,250.00					Height Safe Harbored, until renovation	
		Elevators - No signage or audible elements on all levels	Install signage with Braille	\$750.00	2025					
	Usability of Rest Rooms	Toilet Height 15"	Add raised seat	\$600.00	2025					
		Need Grab Bars	Add Grab Bars	\$1,500.00	2025					
		Faucet cannot be operated with closed fist	replace faucet	\$1,800.00	2025					
	Additional access	Mirror at 48 3/4" height	Lower to 40"	\$300.00	2025					
Water Fountain too high		Add hi-low fountain	\$1,000.00	2025						
			TOTAL COST:	\$14,600.00						
Fire Station 2 5109 N. Church St	Accessible Approach/Entrance						2018			
		Access to Goods/Services					2018			
	Usability of Rest Rooms						2018			
	Additional Access						2018			
			TOTAL COST:	\$0.00						

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 8 2201 Coliseum Blvd	Accessible Approach/Entrance								LOW - no/low public access
		No accessible parking spaces	Add 1 accessible and one van accessible space	\$2,500.00	2028				
		No accessible parking signage	Add signage	\$600.00	2028				
		No alternate accessible entrance signage	Add signage	\$400.00	2028				
	Access to Goods/Services	Interior accessible route 35"	Rearrange items to achieve 36"	\$300.00	2028				
		Interior doors 51" high	Lower handles to 34" - 48" or add hardware (26 Doors x \$550)	\$13,000.00	2028				
		Door cannot be opened with a closed fist	Retrofit door handles	included above					
		Directional signage do not have 3" letters and are not high contrast	Replace signs as needed (X20 x \$50)	\$1,000.00	2028				
		Counter (36") too high	Lower counter if possible/provide accessible work surface	\$1,500.00	2028				
	Usability of Rest Rooms	Signage does not include Braille	Update signage	\$150.00	2028				
		Door handles 51"	Lower to 34" - 48"	included above					
		Accessible stall is 55"x25"	Move partitions to create a 5' X 5' space next to toilet/Ambulatory size is 60"d x 35"w with 42" clear in front	\$3,500.00	2028				
		Accessible stall needs grab bars	Add grab bars	\$3,000.00	2028				
		Toilet height is 16"	Add raised toilet seat	\$600.00	2028				
		Lavatory apron is 26" high	Adjust or replace to 27" to the bottom of lavatory	\$900.00	2028				
		Mirror is at 46"	Lower to 40", Tilt downward or add a larger mirror anywhere in the room	\$2,500.00	2028				
	Additional Access						2018		
			TOTAL COST:	\$29,950.00					

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 10 4208 W. Gate City Blvd	Accessible Approach/Entrance	No marked parking spaces, Accessible spaces not marked	Add accessible signage for parking	\$600.00	2028				LOW - no/low public access
		No enforcement for accessible parking	Implement policy for enforcement once marked		2019		2019		
		Inaccessible entrances need signage	Install signage	\$400.00	2028				
		Pull side of the door has 7" clearance	Move objects to create 18" of clear space	\$300.00	2028				
		Doors cannot be opened with a closed fist	Retrofit door handles (X9 x \$500)	\$4,500.00	2028				
		Doors have more than 5# of pressure	Adjust door closure to 5# or less	\$300.00	2028				
	Access to Good/Services	Pull side of the door has 7" clearance	Move objects to create 18" of clear space	\$300.00	2028				
		Doors have more than 5# of pressure	Adjust door closure to 5# or less	\$300.00	2028				
		Interior area does not have a 5 foot circle clear	Move furnishing for more clear room	\$300.00	2028				
		Interior signage is not tactile	Install new signage (X9 x \$50)	\$450.00	228				
		Signage is above 60"	Lower to 60" above finished floor	\$300.00	2028				
		Signage is not 3" in height above 80"	Review requirements and replace signage as needed	\$300.00	2028				
	Usability of Rest Rooms	Door handles cannot be opened with a closed fist	Retrofit door handles	included above					
		Doors have more than 5# of pressure	Adjust door closure to 5# or less	\$300.00	2028				
		Does not have a 5x5' area in stall	Move partitions	\$3,500.00	2028				
		Stall door inoperable with a closed fist	Change door handle	included above					
		No Grab bars in stall	Add grab bars	\$3,000.00	228				
		Path to toileting area is not 36" wide	Remove obstructions	\$5,000.00	2028				
Soap dispensers and hand dryers higher than 48"		Lower dispensers or add dispensers at a lower height	\$300.00	2028					
Additional Access						2018			
			TOTAL COST:	\$20,150.00					
Fire Station 11 2602 S. Elm- Eugene St	Accessible Approach/Entrance	Ramp slope 1:19	Lengthen ramp to decrease slope			Completed 2018	2018		LOW- no/low public access
		Non-slip ramps	Add non-slip surface material			Completed 2018	2018		
		Accessible parking spaces	Reconfigure spaces			Completed 2018	2018		
	Access to Good/Services	Knee spaces at accessible tables from 24"	Replace or raise tables	\$2,500.00	2025				
		Restrooms						2018	
	Additional Access							2018	
			TOTAL COST:	\$2,500.00					

ADA SELF-EVALUATION CHECKLIST			FIRE							
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY	
Fire Station 14 3633 Summit Ave	Accessible Approach/Entrance	Curb cuts at drives, parking & drop-offs	Install curb cut or add small ramp	\$5,000.00	2025				LOW- no/low public access	
		Adequate number of accessible parking spaces	Reconfigure spaces by repainting stripes	\$3,000.00				Safe Harbor until restriped		
		Lift-equipped van space(s) available	Reconfigure to provide van-accessible space(s)	included above						
		Accessible spaces marked with signage	Add signage 60" above surface	\$600.00	2025					
		Accessible parking spaces enforced	Implement policy for enforcement once marked	\$0.00				2018		
		Alternative accessible entrance	Create dignified alternate accessible entrance	Use Truck Doors				2018		
		Inaccessible entrances	Inaccessible entrance needs signage	\$400.00	2025					
		Entrance threshold <1/4" or if beveled no more than 3/4"	Modify threshold entrance	included above					Safe Harbor until renovation	
		Doors opened with maximum 5 lb.	Adjust door closure to 5# or less	\$300.00	2025					
		Door closer takes at least 3 seconds	Adjust door closure to 3 seconds+	included above						
		Access to Good/Services	Doors opened with maximum 5 lb.	Adjust door closure to 5# or less	included above					
			Centerline signs mounted 60" from floor	Adjust	\$300.00	2025				
		Signs mounted on wall adjacent to side of door	Adjust	\$300.00	2025					
		Raised characters 5/8" to 2" high contrast	Provide	\$1,000.00	2025					
		Braille text	Provide	included above						
		If pictogram used, raised characters and braille	Provide	included above						
		Signs > 80" letters 3" high contract, non glare	Review and replace	included above						
		Controls accessibility	Reduce 49" height	\$500.00					Safe Harbor until renovation	
		Controls accessibility	Replace to be operable with a closed fist	included above					Safe Harbor until renovation	
		Main counter > 36"	Lower counter or provide auxiliary counter/shelf	\$1,500.00	2025					
		Ramps or elevators to all public levels	Install ramps or lifts or relocate to accessible area	included above	n/a					
		Ramps or elevators to all public levels	Post clear signs along accessible route to ramps, lifts or elevators	\$400.00	n/a					
		Treads have non-slip surface	Add non-slip surface material	\$1,000.00	2025					
Call buttons in hallway < 42"	Lower call buttons	\$500.00					Safe Harbor			
Door jams at every floor identifying floor number	Install tactile signs identifying floor numbers at 60" from floor	\$300.00	2025							
Emergency intercom usable without voice communication	Modify communication system - Install Doorbell	\$1,000.00	2025							
Emergency intercom identified by braille and raised letters	Add tactile identification	included above								
Lift usable without assistance	At each stop, post clear instructions for use of lift	\$300.00	n/a							
Clear space of at least 30x48" for wheelchair approach	Rearrange furnishings and equipment to clear more space	\$300.00	2025							

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
	Usability of Rest Rooms	Controls between 15 and 48" high	Move controls	\$300.00				Safe Harbor	
		Tactile signage identifying rest room	Add accessible signage to the side of the door, 60" to centerline (not on door)	included above					
		Pictograms or symbols used to identify rest rooms	Add supplementary verbal signage with raised characters and braille below pictogram symbol	included above					
		Stall door operator with closed fist	Replace inaccessible knobs with levers or loops	\$1,500.00	2028				
		Wheelchair accessible stall	Move or remove portions or reverse door swing	\$1,500.00	2028				
		Grab bars behind and on side wall nearest toilet	Add grab bars	\$2,000.00	2028				
		One lavatory have 30" wide by 48" deep clear space	Rearrange or replace	\$450.00	2028				
		Soap and other dispensers and hand dryers within ranges	Lower dispensers or replace with additional accessible dispensers	\$300.00	2028				
		Drinking fountain with clear floor space of at least 30 x 48" in front	Clear more room by rearranging or removing furnishings	\$300.00	2028				
		Fountain with spout < 36" from ground and another with standard height	Provide accessible cooler/Install Hi/Lo	\$1,000.00	2028				
		Fountain controls mounted on front or side and operable with one closed fist	Replace controls	included above	2028				
		Fountain cane-detectable located within 27" of floor and protruding less than 4" from wall	Place cane-detectable barrier on each side at floor level.	N/A					
	Additional Access						2018		
			TOTAL COST:	\$24,050.00					
Fire Station 17 6405 Old Oak Ridge Rd	Accessible Approach/Entrance	Inaccessible entrance have signs indicating nearest accessible entrance	Install signs before inaccessible entrances	\$600.00			2018		LOW - no/low public access
		Restroom doors equipped with accessible handles	Replace knobs or latches with lever or loop handles	\$1,100.00	2028				
		Stall door operable with a closed fist	Replace inaccessible knobs with levers or loops	included above					
		Toilet seat 17 to 19" high	Add raised seat	\$150.00	2028				
	Access to Goods and Services						2018		
	Usability of Rest Rooms						2018		
	Additional Access						2018		
			TOTAL COST:	\$1,850.00					

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 18 5903 Ballinger Rd	Accessible Approach/Entrance						2018		LOW - no/low public access
	Access to Goods and Services						2018		
	Usability of Rest Rooms						2018		
	Additional Access						2018		
Fire Station 19 6900 Downwind Rd	Accessible Approach/Entrance	Ramp slope 1:19	Lengthen ramp to decrease slope / Add curb cut at ADA Space and 70' of new sidewalk with a 10' x 10' space or regrade existing parking lot and rreslope sidewalk	\$3,000.00	2028				LOW - no/low public access
			Replace (X15 x \$550) Door handles	\$8,250.00	2028				
			Replace (X7 x \$150) Thresholds	\$1,050.00	2028				
		Accessible spaces marked with signage	Add signs 60" above surface	\$600.00	2028			Safe Harbor	
						20208			
		Access to Goods and Services				2028		2018	
		Usability of Rest Rooms	Tactile signage identifying rest room	Add accessible signage	\$150.00	2028			
			Wheelchair-accessible stall	Move or remove partitions	\$1,800.00	2028			
			Lavatory rim < 34"	Adjust or replace lavatory	\$900.00	2028			
			Replace 3 faucets x \$250		\$750.00	2028			
		Soap and other dispensers and hand dryers within ranges	Lower dispensers or replace with additional accessible dispensers	\$300.00	2028				
		Drinking fountain < 36" from ground	Replace fountain with Hi/Lo	\$1,000.00	2028				
			TOTAL COST:	\$19,650.00					

ADA SELF-EVALUATION CHECKLIST			FIRE							
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY	
Fire Station 20 8404 W. Market St	Accessible Approach/Entrance	Accessible spaces marked with International Symbol of Accessibility	Add signs 60" above surface	\$600.00	2028			Safe Harbor	LOW - no/low public access	
		Accessible parking enforcement procedure is not in place	Implement policy for enforcement		2019					
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs before inaccessible entrances	\$400.00	2028					
		Threshold beveled edge < 3/4"	Remove or modify to be ramp	\$1,500.00	2028			Safe Harbor		
		Door handles operable with a closed fist	Replace inaccessible knobs or latches with lever or loop; retrofit with add-on levers	\$15,400.00	2028					
		Beveled threshold edge < 3/4"	Remove or modify to be ramp	\$3,000.00	2028			Safe Harbor		
		Signs and room numbers comply with appropriate requirements	Provide signs that have raised letters, Grade II Braille and meet all other requirements for permanent room or space signage	\$1,400.00	2028					
		Directional and informational signs have 3"+ letters high contrast and non-glare	Replace as needed	\$150.00	2028					
		Directional and information signs comply with legibility requirements	Replace as needed	\$150.00	2028					
		Knee spaces at least 27" high 30" wide and 19" deep	Replace or raise tables	\$1,500.00	2028					
		Usability of Rest Rooms	Tactile signage identifying rest room	Add accessible signage	\$150.00	2028				
			Pictograms or symbols used to identify rest rooms	Add supplementary verbal signage with raised characters and braille below pictogram symbol	included above					
			Doors equipped with accessible handles and operable with a closed fist	Replace knobs or latches with lever or loop handles or add lever extensions or install power-assisted or automatic door openers	\$1,650.00	2028				
			Doors operable with maximum 5 lb.	Adjust or replace closers	\$300.00	2028				
		Entry provide adequate maneuvering space for wheelchair	Rearrange furnishings or remove inner door	\$300.00	2028					
		Stall door operable with a closed fist inside and out	Replace inaccessible knobs with levers or loops	\$1,650.00	2028					
		Soap and other dispensers and hand dryers within ranges	Lower dispensers or replace with additional accessible dispensers	\$300.00	2028					
	Additional Access						2018			
			TOTAL COST:	\$28,450.00						
Fire Station 21 2870 Horsepen Creek Rd	Accessible Approach/Entrance	Accessible parking spaces marked with International Symbol of Accessibility	Add signs 60" above surface	\$600.00				Building in compliance 2018 Signage Safe Harbored until restriped	LOW - no/low public access	
		Accessible parking enforcement procedure	Implement policy		2019		2019			
				TOTAL COST:	\$600.00					

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 40 1805 Pisgah Church Rd	Accessible Approach/Entrance	Route of travel stable, firm and slip-resistant	Add a ramp	\$3,500.00	2028				LOW - no/low public access
		Curb cuts at drives, parking & drop-offs	Add a ramp	included above					
		Adequate number of accessible parking spaces	Reconfigure when restripe	\$3,500.00					
		8 foot wide spaces available for lift-equipped vans	Reconfigure or repaint stripes	included above					
		Accessible route available to accessible entrance	Add curb ramps	included above					
		Accessible spaces closest to accessible entrance	Reconfigure spaces	included above					
		Accessible spaces marked with the International Symbol of Accessibility and "van accessible" signs at van spaces	Add signs 60" above surface	\$600.00	2028				
		Enforcement procedure for accessible parking	Implement policy for enforcement once marked			2018		2018	
		Alternative accessible entrance	Install signs before inaccessible entrances	\$400.00	2028				
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs before inaccessible entrances	included above					
		Alternate accessible entrance used independently		included above					
		Threshold edge <1.4"	Repair or replace	\$2,000.00	2028				Safe Harbor
		Door handle no higher than 48"	Lower handle	\$300.00	2028				Safe Harbor
		Access to Goods and Services		Door handles <48" and operable with closed fist	Lower handles	\$300.00	2028		
Threshold edge <1.4"	Repair or replace			\$2,000.00	2028			Safe Harbor	
Signs and room numbers comply with appropriate requirements	Provide signs raised letters, Grade II Braille			\$2,400.00	2028				
Signs mounted with centerline 60" from floor	Provide signs raised letters, Grade II Braille			included above				to replace	
Signs mounted on wall adjacent to latch side of door	Provide signs raised letters, Grade II Braille			included above					
Raised characters 5/8" to 2" high contrast	Provide signs raised letters, Grade II Braille			included above					
If pictogram used, must be accompanied by raised characters and braille	Provide signs raised letters, Grade II Braille			included above					
Direction and information signage mounted 80"+, letters 3" high contrast and non-glare	Replace signs			\$150.00	2028			to replace	
Directional and informational signs comply with legibility requirements	Review and replace			included above					
Tables and counter between 28 and 34 inches	Adjust kitchen cabinet/Add Accessible table			\$1,500.00	2028				
Usability of Rest Rooms		Ramps, lifts or elevators to all public levels	Post clear signs along accessible route to ramps, lifts or elevators	\$200.00	2028				
		At least one rest room fully accessible	Reconfigure rest room	\$2,800.00	2028				

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Tactile signage identifying rest rooms	Install accessible signage on side of door 60" to centerline	\$150.00	2028				
		Doors equipped with accessible handles and <48"	Replace knobs or latches with lever or loop handles	\$1,100.00	2028				
		Entry provides adequate maneuvering space for person using a wheelchair	Rearrange furnishings or remove obstructing partitions	\$300.00	2028				
		36" wide path to all fixtures	Remove obstructions	\$300.00	2028				
		Wheelchair accessible stall	Move or remove partitions or reverse door swing	\$300.00	2028				
		Grab bars behind and on side nearest toilet	Add grab bars	\$1,500.00	2028				
		Lavatory 30" by 48" clear space	Rearrange or replace	\$2,500.00	2028				
		Lavatory rim no higher than 34"	Adjust or replace lavatory	included above					
		At least 29" from floor to bottom of lavatory apron	Adjust or replace lavatory	included above					
		Faucet operable with one closed fist	Replace with paddle handles	\$250.00	2028				
		Soap and other dispensers and hand dryers within range	Lower or replace	\$300.00	2028				
	Additional Access	Drinking fountain with clear floor space of at least 30 x 48" in front	Clear more room by rearranging or removing furnishings	\$300.00	2028				
		Drinking fountain with spout no higher than 36"	Provide accessible cooler/Replace with Hi/Lo	\$1,000.00	2028				
		Water fountains cane-detectable	Place cane-detectable barrier on each side at floor level.	included above					
			TOTAL COST:	\$28,850.00					



ADA SELF-EVALUATION CHECKLIST			FIRE							
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY	
Fire Station 41 4504 Lake Brandt Rd	Accessible Approach/Entrance	Accessible spaces marked with the International Symbol of Accessibility and "van accessible" signs at van spaces	Add signs not 60" above surface (X2) 1 Accessible sign / 1 Van accessible sign	\$600.00	2028				LOW - no/low public access	
		Signs and room numbers comply with appropriate requirements	Provide signs raised letters, Grade II Braille (X12 x \$50)	\$600.00	2028					
		Directional and informational signage	Replace	\$150.00	2028					
	Usability of Rest Rooms	Aisles not at least 36" wide	Rearrange furnishings	\$300.00	2028					
		Tactile signs identifying rest rooms	Add accessible signage	\$150.00	2028					
		Pictograms or symbols used to identify rest rooms	Add supplementary verbal signage with raised characters and braille below pictogram symbol	included above		2028				
		Stalls operable with a closed fist inside and out	Replace inaccessible knobs with lever or loop handles (X2 x \$550)	\$1,100.00	2028					
		Wheelchair-accessible stall	Reconfigure stall layout to create accessible stall	\$2,500.00	2028					
		Grab bars behind and on side wall nearest toilet	Add grab bars	\$1,500.00	2028					
		Faucet operable with one closed fist	Replace with paddle handles	\$1,500.00	2028					
	Soap and other dispensers within reach range and operable with a closed fist	Lower dispensers or provide additional accessible dispensers	\$300.00	2028						
	TOTAL COST:				\$8,700.00					
	Fire Station 43 4854 Lake Jeanette Rd	Accessible Approach/Entrance						2018		LOW - no/low public access
Access to Goods and Services			All threshold edges <1/4"	Remove, modify or add bevels to both sides				Safe Harbor		
		Signs and room numbers comply with appropriate requirements	Provide signs with raised letters, Grade II Braille (X5 x \$50)	\$250.00	2028					
Usability of Rest Rooms		Grab bars behind and on side wall nearest toilet	Add grab bars in women's rest room (X2-36")	\$250.00	2028					
		Soap and other dispensers and hand dryers within reach range	Lower or replace dispensers or provide additional accessible dispensers	\$300.00	2028					
		Water fountain cane-detectable	Place a planter or other cane-detectable barrier on each side at floor level	\$1,500.00	2028					
						2028				
Additional Access		Tables or counters between 28 and 34"	Lower table or provide auxiliary table	\$1,500.00	2028					
	TOTAL COST:				\$2,300.00					

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 48 1400 Vandalia Rd	Accessible Approach/Entrance								LOW - no/low public access
		Ramp slope <1:12	Lengthen, relocate or reconfigure						
		Adequate number of accessible parking spaces	Reconfigure by repainting stripes	\$3,500.00					
		At least one of every 8 accessible spaces lift-equipped van accessible space	Reconfigure to provide van-accessible space(s)	included above				Safe Harbor	
		Accessible spaces marked with the International Symbol of Accessibility and signs reading "Van Accessible" at van spaces	Add signs 60" above surface	\$600.00				Safe Harbor	
	Access to Goods and Services	Signs and room numbers comply with appropriate requirements	Provide signs with raised letters, Grade II Braille and meet all other requirements for permanent room or space signage	\$2,000.00	2028				
		Directional and information signs mounted above 80" with letters at least 3" high contrast and non-glare	Review and replace	\$150.00	2028				
		Signs comply with legibility requirements	Review and replace	\$150.00	2028				
		Accessible alternate route other than stairs	Post clear signs direction people along accessible route to ramps, lifts or elevators	\$400.00	2028				
	Usability of Rest Rooms	Tactile signs identifying rest rooms	Add accessible signage to side of door, 60" to centerline	\$150.00	2028				
		Doors equipped with accessible handles	Repair or replace or install power-assisted or automatic door openers	\$15,000.00	2028				
		Entry configuration provide adequate maneuvering space for wheelchair	Rearrange furnishings, remove inner door or move or remove obstructions	\$300.00	2028				
		36" wide path to all fixtures	Remove obstructions	included above	2028				
		Wheelchair-accessible stall at least 5'x5', clear or door swing	Move or remove partitions or reverse door swing	\$300.00	2028				
		Lavatory 30" by 48" clear space	Rearrange or replace	\$2,500.00	2028				
		29" from floor to bottom of lavatory apron	Adjust or replace	included above	2028				
		Soap or other dispensers and hand dryers with reach range	Lower, replace or provide additional accessible dispensers	included above	2028				
		Drinking fountain with spout < 36"	Provide cup dispensers or accessible cooler/Replace with Hi/Lo	\$1,000.00	2028				
		Drinking fountain controls on front or side and operable with closed fist	Replace controls	included above	2028				
			TOTAL COST:	\$26,050.00					

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 49 4302 W. Friendly Ave	Accessible Approach/Entrance	Curb cuts at drives, parking and drop-offs	Install curb cut or add small ramp up to curb	\$500.00	2028				LOW - no/low public access
		Accessible spaces marked with the International Symbol of Accessibility and signs reading "Van Accessible" at van spaces	Add signs 60" above surface	\$600.00	2028				
		Enforcement procedure for accessible parking	Implement enforcement policy				2019		
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs before inaccessible entrances so that people do not have to retrace the approach	\$400.00	2028				
	Access to Goods and Services	Signs and room numbers comply with appropriate requirements	Provide signs with raised letters, Grade II Braille and meet all other requirements for permanent room or space signage	\$2,400.00	2028				
		Directional and information signs mounted above 80" with letters at least 3" high contrast and non-glare	Review and replace	\$400.00	2028				
		Directional and information signs comply with legibility requirements	Review and replace	\$150.00	2028				
		Tables or counters between 28 and 34"	Provide auxiliary table or counter	\$1,500.00	2028				
		Knee spaces at least 27" high, 30" wide, 19" deep	Replace or raise tables	\$3,000.00	2028				
	Usability of Rest Rooms	At least one rest room fully accessible	Reconfigure rest room	\$2,500.00	2028				
		Pictograms or symbols used to identify rest rooms in raised characters and braille	Add supplementary verbal signage with raised characters and braille below pictogram symbol	\$150.00	2028				
		Door handles 48" or less	Replace knobs or latches with lever or loop handles	\$1,100.00				Safe Harbor until remodel	
		Entry configuration provide adequate maneuvering space for wheelchair	Move or remove obstructing partitions	\$1,500.00	2028				
		Stall door operable with closed fist inside and out	Replace inaccessible knobs with lever or loop handles	\$1,100.00	2028				
		Wheelchair-accessible stall at least 5'x5', clear or door swing	Move or remove partitions	\$1,500.00	2028				
		Accessible stall has grab bars behind and on side wall nearest toilet	Add grab bars	\$1,200.00	2028				
		Toilet seat between 17 and 19" high	Add raised seat	\$300.00	2028				
		At least 19" from floor to bottom of lavatory apron	Adjust or replace		2028				
	Additional Access	Drinking fountain spout no higher than 36"	Provide cup dispensers or accessible cooler/Replace with Hi/Lo	\$1,000.00	2028			Replace Cooler	
			TOTAL COST:	\$19,300.00					

ADA SELF-EVALUATION CHECKLIST			FIRE							
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY	
Fire Station 52 1000 Meadowood Rd	Accessible Approach/Entrance	Adequate number of accessible parking spaces	Reconfigure and repaint stripes	\$2,500.00	2022				LOW - no/low public access	
		One of every 8 spaces van-accessible	Reconfigure to provide van-accessible space(s)	included above	2022					
		Accessible spaces marked with the International Symbol of Accessibility and signs reading "Van Accessible" at van spaces	Add signs 60" above surface	\$600.00	2028					
		Enforcement procedure for accessible parking	Implement enforcement policy		2019					
		Alternative accessible entrance to stairs	Review and create dignified alternate accessible entrance	\$500.00				Add Doorbell at entrance		
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs before inaccessible entrances so that people do not have to retrace the approach	\$400.00	2028					
			Replace thresholds (X4 x \$500)	\$2,000.00	2028			Safe Harbor		
			Replace door handles (X18 x \$550)	\$9,900.00	2028					
		Access to Goods/Services	Signs and room numbers comply with appropriate requirements	Provide signs with raised letters, Grade II Braille and meet all other requirements for permanent room or space signage	\$2,000.00	2028				
			If signs above 80" letters 3" high with high contrast and non-glare	Review and replace	included above	2028				
			Aisles between fixed seating at least 36" wide	Rearrange chairs or tables	\$300.00	2028				
			Main counter no more than 36"	Provide lower auxiliary counter or folding shelf; lower counter or create space to pass items	\$1,500.00	2028				
			Accessible alternate route other than stairs	Post clear signs direction people along accessible route to ramps, lifts or elevators	\$150.00	2028				
		Usability of Rest Rooms	Tactile signs identifying rest rooms	Add accessible signage to side of door, 60" to centerline	\$150.00	2028				
	Wheelchair-accessible stall at least 5'x5', clear or door swing		Adjust partitions or reverse door swing	\$1,500.00	2028					
		Toilet seat between 17 and 19" high	Add raised seat	\$300.00	2028					
		One lavatory 30" wide by 48" deep clear space	Rearrange or replace lavatory	\$450.00	2028					
			Replace 1 faucet	\$900.00	2028					
		Soap and other dispensers and hand dryers within reach range	Lower dispensers	\$300.00	2028					
		Mirror mounted with bottom edge 40" or lower	Lower or tilt mirror or add larger mirror in room	\$300.00	2028					
	Additional Access	Drinking fountain controls mounted on front or on side nearest front edge and operable with one closed fist	Replace controls/Replace with Hi/Lo	\$1,000.00	2028			Replace Cooler		
TOTAL COST:				\$24,750.00						

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 53 2013 Willow Rd	Accessible Approach/Entrance	Objects protruding in circulation path within 27" of ground	Add cane-detectable base that extends to ground; add cane-detectable object on ground as warning barrier	\$1,500.00	2028				LOW - no/low public access
		Accessible spaces marked with the International Symbol of Accessibility and signs reading "Van Accessible" at van spaces	Add signs 60 inches above surface	\$600.00	2028			Safe Harbor	
	Access to Goods/Services	Sign and room numbers comply with appropriate requirements	Provide signs with raised letters, Grade II Braille and meet all other requirements for permanent room or space signage	\$2,000.00	2028				
	Usability of Rest Rooms						2018		
	Additional Access						2018		
			TOTAL COST:	\$4,100.00					
Fire Station 56 820 Franklin Blvd	Accessible Approach/Entrance	Approach to building stable, firm and slip-resistant	Repair or replace		2028				
		Objects protruding detectable by a personal using a cane	Widen route; add cane-detectable base that extends to the ground		2028				
	This Fire Station is being replaced.		Curb cuts at drives, parking and drop-offs	Install curb cut or add small ramp up to curb			2018		None - Fire Station Being Replaced
		Ramp slope <1:12	Relocate ramp						
		All ramps longer than 6' have both side railings	Add railings						
		Railings between 34 and 38" high	Adjust height						
		Wide between railings at least 36"	Relocate railings						
		Non-slip ramps	Add non-slip surface material						
		5' long level landing at top and bottom of ramps	Remodel or relocate ramp						
		Ramp rises no more than 30" between landings	Remodel or relocate ramp						
		Adequate number of accessible parking spaces	Reconfigure by repainting stripes						
		Lift-equipped van accessible parking	Reconfigure						
		Access aisles in parking area part of accessible route to accessible entrance	Reconstruct sidewalk						
		Accessible spaces closest to accessible entrance	Reconfigure spaces						
		Accessible spaces marked with the International Symbol of Accessibility and signs reading "Van Accessible" at van spaces	Add signs unobstructed by cars						
		Accessible parking enforcement procedure	Implement enforcement policy						
		Ramp, lift or alternative accessible to stairs	Create dignified alternate accessible entrance						
		Inaccessible entrances have signs indicating location of nearest accessible entrance	Install signs before inaccessible entrances so that people do not have to retrace the approach						

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Alternate accessible entrance usable independently	Eliminate need for assistance as much as possible						
		Entrance door at least 32" clear opening	Widen door						
		At least 18" clear wall space on pull side of door, next to handle	Remove or relocate furnishings, partitions or other obstructions						
	Access to Goods and Services	All public spaces on an accessible route of travel	Provide access to all public spaces along an accessible route of travel						
		Accessible route at least 36" wide	Move furnishings to make more room						
		5' circle of T-shaped space for wheelchair reversal	Rearrange furnishings						
		Doors into public spaces at 32" clear opening	Widen doors						
		On pull side of doors next to handle at least 18" clear wall space	Reverse door swing or remove obstructions						
		All threshold edges <1/4" or beveled < 3/4"	Remove, modify or add bevels to both sides						
		5' circle of T-shaped space for wheelchair reversal	Rearrange furnishings to clear more room						
		Circulation paths through public areas cane-detectable	Remove obstructions or install cane-detectable barriers						
		Signs and room numbers comply with appropriate requirements	Provide signs with raised letters, Grade II Braille and meet all other requirements for permanent room or space signage						
		Signs have letters 3" high, high contrast and non-glare	Replace						
		Signs comply with legibility requirements	Replace						
		Controls for public use located at accessible height	Relocate						
		Controls operable with closed fist	Replace						
		Wheelchair seating distributed throughout	Rearrange room						
		Tops of tables or counters between 28 and 34" high	Lower surface or profile auxiliary table or counter						
		Knee spaces at least 27" high, 30" wide, 19" deep	Replace or raise tables						
		Portion of main counter no more than 36" high	Provide a lower auxiliary counter or folding shelf						
		Portion of counter with space for passing items to customers with difficulty reaching over high counter	Lower section of counter or arrange counter and furnishings to create a space to pass items						
		Ramps, lifts or elevators to all public levels	Install ramps or lifts, modify service elevator or relocate goods or services to accessible area						
		Accessible alternate route other than stairs	Post clear signs direction people along accessible route to ramps, lifts or elevators						
		Stairs have non-slip surface	Add non-slip surface material						
		Stairs have continuous rails on both sides with top and bottom extension	Add or replace handrails						

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Visible, verbal and audible door opening/closing and floor indicators on elevators	Install visible and verbal or audible signals						
		Call buttons in the hallway no higher than 42"	Lower call buttons or provide permanently attached reach stick						
		Controls inside cab raised and brailled lettering	Install raised lettering and braille next to buttons						
		Signs on door jams and every floor identifying floor in raised and braille letters	Install tactile signs identifying floor numbers at a height of 60" from floor						
		Emergency intercom usable without voice communication	Modify communication system						
		Emergency intercom identified by braille and raised letters	Add tactile identification						
		Lift usable without assistance or equipped with call button	At each stopping level, post clear instructions for use and provide call button						
		At least 30 x 40" clear space for wheelchair to approach to reach controls and use lift	Rearrange furnishings and equipment to clear more space						
		Are controls between 15 and 48" high	Move controls						
	Usability of Rest Rooms	At least one public rest room is fully accessible	Reconfigure rest room						
		Signs at inaccessible rest rooms giving directions to accessible ones	Install accessible signs						
		Tactile signage identifying rest rooms	Add accessible signage to side of door, 60" to centerline						
		Pictograms or symbols used to identify rest rooms in raised characters and braille	Add supplementary verbal signage with raised characters and braille below pictogram symbol						
		Doorway at least 32" clear	Install offset hinges or widen doorway						
		Doors equipped with accessible handles 48" high or less	Lower handles; replace knobs or latches with lever or loop handles						
		Doors open with 5 lb. maximum force	Adjust or replace closers						
		Wheelchair maneuvering space in entry	Rearrange entry						
		Path to all fixtures at least 36"	Remove obstructions						
		Stall operable with closed fist inside and out	Replace inaccessible knobs with lever or loop handles						
		Wheelchair accessible stall at least 5' x 5'	Move or remove partitions; reverse door swing						
		Grab bars behind and on side wall nearest toilet	Add grab bars						
		Toilet seat between 17 and 19" high	Adjust seat						
		One lavatory 30" wide by 48" deep clear space	Rearrange furnishings or replace lavatory						
		Lavatory rim <34"	Adjust or replace						
		At least 29" from floor to bottom of lavatory apron	Adjust or replace						
		Faucet operable with one closed fist	Replace with paddle handles						
		Soap and other dispensers and hand dryers within reach range	Lower or replace dispensers or provide additional accessible dispensers						

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Mirror mounted at 40" high or lower	Lower to tilt down mirror or add a large mirror						
	Additional Access	One drinking fountain has clear floor space of at least 30 x 48"	Clear by rearranging and removing furnishings						
		Drinking fountain spout no higher than 36"	Provide cup dispensers or accessible cooler/Replace with Hi/Lo						
		Controls on front or on side nearest front edge, operable with one closed fist	Replace controls						
		Water fountain cane-detectable	Place a planter or other cane-detectable barrier on each side at floor level						
		Phone hearing-aid compatible	Have phone replaced with a hearing-aid compatible one						
		Phone protrude no more than 4"	Place a cane-detectable barrier on each side at floor level	\$600.00					
			TOTAL COST:	\$600.00					
Fire Station 57 1539 Mt. Hope Church Rd	Accessible Approach/Entrance						2018		LOW - no/low public access
	Access to Goods and Services						2018		
	Usability of Rest Rooms						2018		
	Additional Access						2018		
			TOTAL COST:	0					
Fire Station 59 3803 Reedy Fork Parkway	Accessible Approach/Entrance						2018		LOW - no/low public access
	Access to Goods and Services						2018		
	Usability of Rest Rooms								
	Additional Access						2018		
			TOTAL COST:	\$0.00					

ADA SELF-EVALUATION CHECKLIST			FIRE						
FACILITY	Priority	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Fire Station 61 105 W. Vandalia Rd	Accessible Approach/Entrance	Circulation paths through public areas cane-detectable	Remove obstacles; install furnishings, planters or other cane-detectable barriers underneath	\$1,500.00	2025				LOW - no/low public access
	Access to Goods and Services	Controls operable with a closed fist	Replace controls	\$1,000.00	2025				
	Usability of Rest Rooms	Tops of tables or counters between 28 and 34" high	Lower part or all of high surface; provide auxiliary table or counter	\$1,500.00	2025		2018		
	Additional Access						2018		
	TOTAL COST:				\$4,000.00				
Fire & Life Safety 1512 N. Church St	Accessible Approach/Entrance						2018		LOW - no/low public access
	Access to Goods and Services	Portion of main counter no higher than 36"	Provide a lower auxiliary counter or folding shelf	1,500.00	2025				
		Portion of counter with space for passing items to customers with difficulty reaching over high counter	Lower section of counter or arrange counter and furnishings to create a space to pass items	\$300.00	2025				
	Usability of Rest Rooms						2018		
	Additional Access	Stair treads have non-slip surface	Add non-slip surface material	\$1,500.00					
TOTAL COST:				3,300.00					
DEPARTMENT TOTAL:				\$263,750.00					

ADA SELF-EVALUATION CHECKLIST

GREENSBORO TRANSIT (TRANSPORTATION)



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
GTA	Access to Goods/Services	Door handle is 34"-48" & opens with closed fist			2021				Medium
		Force to open door is ≤ 5lb for interior doors		\$300.00	2021		16lb		
		Treads have non-slip surface		\$1,000.00	2021		no		
	Mens Restrooms Main Floor	Force to open doors is ≤ 5lbf		\$300.00	2021			21 lb	
		Door handles/locks are 34" - 38" above floor		\$600.00	2021		41"		
		Coat hook 15" - 48" above floor		\$300.00	2021				
		Hand Dryer/towels above 20"-25" deep counter - ≤ 44" H		\$300.00	2021		45" dryer; 46" hand towels		
	Womens Restroom Main Floor	Force to open doors is ≤ 5lbf		\$300.00	2021			20 lbs	
		Door Pulls on both side Operable with closed fist?		\$600.00	2021				
		Door handles/locks are 34" - 38" above floor		\$300.00	2021				
		Coat hook 15" - 48" above floor		included above					
		Hand Dryer/towels above 20"-25" deep counter - ≤ 44" H		\$300.00	2021		45" dryer; 46" hand towels		
	Additional Access	Fountain 20"-25" Deep & operable parts ≤ 44"H		N/A				19" deep	
		All aisles/pathways to materials/services ≥ 36"W		N/A					
		Object on path protrude ≤ 4" into path or ≤ 27" above floor		N/A					
		Object on path protrude ≤ 4" into path or ≤ 27" above floor		\$300.00	2021		Relocate TV Right of entrance		
			TOTAL COST:	\$4,600.00					

ADA SELF-EVALUATION CHECKLIST

GUILFORD METRO 9-1-1



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	COMPLIANT/ YEAR	NOTES	PRIORITY
GM911	Accesible Approach/ Entrance	Force to open door is ≤ 5lb for interior doors		\$300.00	2019			15lbs	Low
		Door closer is ≥ 5 seconds (from 90° to 12°)		included above	2019			4 Secs	
	Access to Goods and Services	Door pullside ≥ 18" of clear wall space w/ 60" clear depth		\$150.00	2019			Seat/chair too close to door	
		Force to open door is ≤ 5lb for interior doors		included above	2019				
		5' circle/T-shaped space for wheelchair to reverse direction		\$2,500.00	2019				
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space			2019			42 1/2"	
	Mens Restrooms Main Floor	Force to open doors is ≤ 5lbf		\$300.00	2019			15 lb	
		Door Pulls on both side Operable with closed fist?		\$550.00	2019				
		Door handles/locks are 34" - 38" above floor		\$150.00	2019			41"	
		Coat hook 15" - 48" above floor		\$150.00	2019			54"	
		Outlet of dispenser: 15" - 48" H & not located behind grab bar		\$150.00	2019			48 1/4'	
		Soap Dispenser above a < 20" deep counter - ≤ 48" above floor		\$300.00	2019			50"	
		Hand Dryer/towels above a < 20" deep counter - ≤ 48" H		\$300.00	2019			51"	
	Womens Restroom Main Floor	Force to open doors is ≤ 5lbf		\$300.00	2019				
		Door handles/locks are 34" - 38" above floor		\$150.00	2019			41	
		Coat hook 15" - 48" above floor		\$150.00	2019			54"	
		Soap Dispenser above a < 20" deep		\$150.00	2019			49" above floor	

ADA SELF-EVALUATION CHECKLIST

GUILFORD METRO 9-1-1



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	COMPLIANT/ YEAR	NOTES	PRIORITY
		Hand Dryer/towels above a < 20" deep counter - ≤ 48" H		\$150.00	2019			51"	
			TOTAL COST	\$5,750.00					

ADA SELF-EVALUATION CHECKLIST

HUMAN RESOURCES



FACILITY	FEATURE	INACCESSIBLE FEATURE	COMMENTS/PROPOSED SOLUTIONS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Medical Services	Accessible Approach/ Entrance	Slope ratio 1:12	Lengthen, relocate or reconfigure	\$3,500.00	2025				High
		Accessible entrance usable independently	Eliminate as much as possible the need for assistance	included above	2025				
	Access to Goods/ Services	Door closer takes at least 3 seconds to close	Adjust door closer	\$600.00	2019				
	Usability of Rest Rooms	Doors equipped with accessible handles	Replace knobs or latches with lever or loop handles (24 X \$550)	\$13,200.00	2021				
	Additional Access						2018		
TOTAL COST: \$17,300.00									
Credit Union- Greene Street	Accessible Approach/ Entrance	Alternate accessible entrance used independently	Eliminate as much as possible the need for assistance	\$15,000.00	2025-2030				
		Counters between 28 and 34 inches high	Lower part or all of high surface or provide auxiliary table or counter	\$2,000.00	2025-2030				
		Cashier counter no more than 36" high	Provide lower auxiliary counter	included above	2025-2030				
		Alternate accessible entrance used independently	Provide power assist doors	included above	2025-2030				
	Usability of Rest Rooms	Tactile signs identifying rest rooms	Move from door to wall	\$300.00	2025-2030				
	Additional Access	Toilet seat between 17-19" high	Add raised seat	\$75.00	2021			2018	
TOTAL COST: \$17,375.00									
Credit Union- Soabar Street	Accessible Approach/ Entrance	Bottom of accessible space sign at least 60" above ground	Raise sign	\$300.00	2022			Safe Harbor	
		Door closer takes 5 seconds or less to close	Adjust closer	\$600.00	2019				
	Access to Goods/ Services						2018		
	Usability of Rest Rooms	Coat hook no greater than 48" above floor	Adjust hook	\$300.00	2021				
Additional Access						2018			
TOTAL COST: \$1,200.00							2018		

ADA SELF-EVALUATION CHECKLIST

HUMAN RESOURCES



FACILITY	FEATURE	INACCESSIBLE FEATURE	COMMENTS/PROPOSED SOLUTIONS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Credit Union-Phillips Avenue	Accessible Approach/Entrance	<u>Slope ratio 1:12</u>	Lengthen, relocate or reconfigure	\$3,500.00	2025				
	Access to Goods/Services	More than one checkout aisle with International Symbol of Accessibility	Install sign	\$300.00	2025-2030				
		Portion of at least one counter <36" above floor	Lower part or all of high surface or provide auxiliary table or counter	\$2,000.00	2025-2030				
	Usability of Rest Rooms								
	Additional Access								
			TOTAL COST:	\$5,800.00					
							2018		
			DEPARTMENT TOTAL:	\$35,903.00					

ADA SELF-EVALUATION CHECKLIST			LIBRARIES							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY	
Central Library (First Floor)	Accessible Approach/Entrance	Access aisles parking marked	Mark	\$3,500.00			2018	Safe Harbor until restriped	High	
		Van accessible signs, 60" above surface	Install signs	\$200.00	2019					
		Ramp surface stable, firm and slip resistant	Texture/resurface ramp	included above		2019				
	Access to Goods and Services						2018			
	Usability of Rest Rooms	Door closer w/in 5 seconds	Adjust closure	\$300.00	2019					
		Pipes below lavatory insulated	Install insulation and cover panel	\$1,800.00	2019					
		Outlet of toilet paper dispenser not located behind grab bars	Relocate dispenser	\$600.00	2019					
	Additional Access						2018			
				TOTAL COST:	\$6,400.00					
	Central Library (Second Floor)	Accessible Approach/Entrance						2018		High
Access to Goods and Services							2018			
Usability of Rest Rooms		Coat hook no less than 15" and no greater than 48" above floor	Adjust hook; replace with or provide additional access hook	\$300.00	2020					
		Outlet of toilet paper dispenser not located behind grab bars	Relocate dispenser	\$600.00	2020					
Additional Access							2018			
			TOTAL COST:	\$900.00						
Glenwood Branch	Accessible Approach/Entrance	At least one accessible van parking space 60" above surface	Reconfigure by repainting lines	\$2,500.00			2018	Safe Harbor until restriped	High	
		Accessible van parking sign at least 60" above ground	Install signs	\$600.00			2018	Safe Harbor		
	Access to Goods and Services	Interior threshold more than 1/4" high	Remove or replace threshold	\$2,500.00				2018	Safe Harbor	
		Controls have clear floor space at least 30" wide x 48" long	Change height or control	\$1,500.00	2020					
		Signs at all accessible check-out aisle with International Symbol of Accessibility	Add sign	\$150.00	2019					
		Clear space no less than 17" and no greater than 25" under accessible counter	Reconfigure to provide knee clearance	\$1,500.00	2020					
		Door closer takes less than 5 seconds to close	Adjust closer	\$300.00	2019					
		Door pulls on both sides operable with closed fist	Replace hardware (25 X \$550)	\$13,750.00	2021					
	Usability of Rest Rooms	Coat hook no less than 15" and no greater than 48" above floor	Adjust hook; replace with or provide additional access hook	\$300.00	2019					
		Pipes below lavatory insulated	Install insulation and cover panel	\$2,400.00	2020					
		Soap dispenser no less than 20" x 25" x 44"	Adjust dispensers; replace with or provide additional accessible dispensers	\$600.00						
		Outlet of toilet paper dispenser not located behind grab bars	Relocate dispenser	\$300.00	2020					
	Additional Access						2018			
			TOTAL COST:	\$26,400.00						

ADA SELF-EVALUATION CHECKLIST			LIBRARIES							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR	COMPLIANT	NOTES	FACILITY PRIORITY
Kathleen Clay Edwards Branch	Accessible Approach/Entrance	Accessible parking sign at least 60" above ground	Adjust sign	\$300.00	2019					High
		Landing at top of curb ramp no steeper than 1:48	Reconfigure; add ramp flares; add ramp to main entrance or widen sidewalk	\$4,000.00			2018	Safe Harbor		
		Level landing at ramp	Alter ramp; relocate ramp	included above			2018	Safe Harbor		
		Level landing where ramp changes directions at least 60x60	Alter ramp; increase landing size	included above			2018	Safe Harbor		
	Access to Goods and Services	Door closer w/in 5 seconds	Adjust closer	\$300.00	2019					
		Signs at all accessible check-out aisle with International Symbol of Accessibility	Add sign	\$150.00	2019					
		Clear space no less than 17" and no greater than 25" under accessible counter	Reconfigure to provide knee clearance	\$3,000.00	2020					
		Forward approach at least 27" from floor to bottom of counter	Reconfigure to provide knee clearance	included above	2020					
	Usability of Rest Rooms	Door lock operable with one closed fist	Replace hardware (2 X \$550)	\$1,100.00	2020					
		Coat hook no less than 15" and no greater than 48" above floor	Adjust hook; replace with or provide additional access hook	\$300.00	2019					
Soap dispenser no less than 20" x 25" x 44"		Adjust dispensers; replace with or provide additional accessible dispensers	\$600.00	2019						
	Outlet of toilet paper dispenser not located behind grab bars	Relocate dispenser	\$300.00	2020						
	Stall door at least 32" clear	Widen door width	\$3,000.00	2021						
	Door pulls on both sides operable with closed fist	Replace hardware	\$1,100.00	2020						
Additional Access	Drinking fountain spout no lower than 38" and no higher than 43"	Adjust drinking fountain; install new drinking fountain	\$1,000.00	2020				Replace Cooler		
	Drinking fountain higher than 27" with front protruding no more than 4" into circulation path	Adjust drinking fountain; install new drinking fountain; add tactile warning such as planter or partial walls	included above							
TOTAL COST:				\$15,150.00						
Glenn McNairy Branch	Accessible Approach/Entrance						2018			
		Door opened with a closed fist with 5 lb.	Adjust or replace closers	\$600.00	2019				High	
	Access to Goods and Services	Signs at all accessible check-out aisle with International Symbol of Accessibility	Add sign	\$150.00	2019					
		Clear space no less than 17" and no greater than 25" under accessible counter	Reconfigure to provide knee clearance	\$1,500.00	2021					
	Usability of Rest Rooms	Door lock operable with one closed fist	Replace hardware	\$1,100.00	2020					
		Door pulls on both sides operable with closed fist	Replace hardware	included above						
Additional Access							2018			
TOTAL COST:				\$3,350.00						

ADA SELF-EVALUATION CHECKLIST			LIBRARIES							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY	
Benjamin Branch	Accessible Approach/Entrance	Van accessible space	Reconfigure spaces	\$3,000.00			2018	Safe Harbor until restriped	High	
		Sign >60" above ground	Adjust sign	included below			2018	Safe Harbor until restriped		
		Signs indicating van accessible space	Install signs	\$600.00			2018	Safe Harbor until restriped		
	Access to Goods and Services	Wheelchair seating >36" wide	Alter width	included above						
		Usability of Rest Rooms	Signs per ADA standards	Replace signs	\$150.00	2019				
	Door opened with a closed fist with 5 lb.		Adjust or replace closers	\$300.00	2019					
	Mirror <35" above floor		Adjust or replace mirror	\$300.00	2020					
	Coat hook no less than 15" and no greater than 48" above floor		Adjust hook; replace with or provide additional access hook	\$600.00	2020					
	Front of counter of lavatory <34" above floor		Adjust height	\$1,000.00	2021					
	Additional Access	Toe clearance at least 9" high	Adjust by removing panel	included above						
Door pulls on both sides operable with closed fist		Install openers	\$15,000.00	2021						
						2018				
TOTAL COST:				\$20,950.00						
Vance Chavis Branch	Accessible Approach/Entrance	Van accessible space	Reconfigure spaces	\$3,500.00			2018	Safe Harbor when restriped	High	
		Signs indicating van accessible space	Install signs	\$600.00			2018	Safe Harbor until restriped		
		Interior threshold more than 1/4" high	Remove or replace threshold	\$2,500.00			2018	Safe Harbor		
	Access to Goods and Services	Door closer takes less than 5 seconds to close	Adjust closer	\$300.00	2019					
		Door closer takes less than 5 seconds to close	Adjust closer	\$300.00	2019					
	Usability of Rest Rooms	Approach to counter <25" under counter	Reconfigure to provide knee clearance	\$1,500.00	2020					
		Aisle at least 36" to each fixture	Remove obstructions	\$300.00	2019					
		Coat hook no less than 15" and no greater than 48" above floor	Adjust hook; replace with or provide additional access hook	\$300.00	2020					
		Pipes below lavatory insulated	Install insulation and cover panel	\$1,800.00	2020					
		Clearance at least 12" between grab bar and objects above	Relocate grab bars or remove obstructions	\$300.00	2020					
	Additional Access	Grab bar >36" on rear wall	Install grab bar	\$400.00	2020					
		Door opened with a closed fist with 5 lb.	Replace hardware	\$1,100.00	2021					
		Compartment at least 60" wide	Widen compartment	\$1,500.00	2021					
Bottom edge of water fountain protrudes <4"		Adjust drinking fountain	\$1,000.00	2022			Replace Cooler			
TOTAL COST:				\$15,400.00						

ADA SELF-EVALUATION CHECKLIST			LIBRARIES							
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY	
McGirt-Horton Branch	Accessible Approach/Entrance	Bottom of accessible spaces sign >60"	Adjust sign	\$300.00			2018	Safe Harbor	High	
		Door closes > 5 seconds	Adjust closer	\$300.00	2019					
		Door operable <5lbf	Adjust or replace closers	included above						
	Access to Goods and Services	Counter (check writing)surface <38" above floor	Alter check writing surface	\$1,500.00	2020		2018	Safe Harbor		
	Usability of Rest Rooms	Stall door lock operable with a closed fist								
		Coat hook no less than 15" and no greater than 48" above floor	Adjust or replace hook	\$300.00	2019					
	Additional Access	Clearance space under lavatory of >8"	Alter lavatory	\$300.00	2020					
Doors operable with open fist on both sides		Replace hardware	\$1,100.00	2020						
TOTAL COST:				\$3,800.00			2018			
Hemphill Branch	Accessible Approach/Entrance	Accessible parking sign at least 60" above ground	Adjust signs	\$300.00			2018	Safe Harbor	High	
		Access to Goods and Services	Sign at check out aisle with International Symbol of Accessibility	Add sign	\$150.00	2019				
		Forward approach between 17 and 25"	Reconfigure to provide knee clearance	\$1,500.00	2021					
	Usability of Rest Rooms	Door closes > 5 seconds	Adjust closer	\$300.00	2019					
		Doors operable with open fist on both sides	Replace hardware (15 X \$550)	\$8,250.00	2021					
	Additional Access	Hand dryer or towel dispenser <20" x 25" x 44"	Adjust dispensers; replace with or provide additional accessible dispensers	\$300.00	2020					
		At least 12" clearance between grab bar and protrusion above	Adjust grab bar or remove object	\$300.00	2020					
	Bottom edge of water fountain protrudes <4"	Adjust or replace fountain	\$1,000.00	2021				Replace Cooler or add tactile warning		
TOTAL COST:				\$12,100.00						
History Museum	Accessible Approach/Entrance	At least one accessible van parking space	Reconfigure				2025	Safe Harbor until restriped	HIGH	
		Van accesible sign 60" above ground surface	Install sign				2025	Safe Harbor until restriped		
		Ramp surface stable, firm and slip resistant	Might need a handrail -see notes		N/A			Although the running slope is acceptable (1:12) there is concern about this access during icy conditions. Might need a handrail.		
		Door handle	see notes		\$550.00			2025	Might not be enough space in handle.	
		Door takes at least 5 seconds to close	adjust closer		\$150.00			2025	4.5 sec	
	Access to Goods and Services	Audible signals in elevator	Install audible signals		\$4,500.00			2025		
		Elevator:Tactile star o both jams at the main entry level			\$200.00			2025		

ADA SELF-EVALUATION CHECKLIST			LIBRARIES						
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
		Interior space sign at least 40 inches above floor			\$2,500.00		2025	38 "	
	Assembly areas	Auditorium: Adequate number of wheelchair spaces	Reconfigure to add wheelchair spaces: 4		included above			132 seats	
		Wheelchair spaces dispersed to allow location choices.			included above				
		Wheelchairs spaces have a clear line of sight over and between the heads of others in front of them			included above				
	Toilet rooms	Door closes > 5 seconds	Adjust closer		\$150.00		2025	3 sec	
		Mirror <35" above floor			\$150.00		2025		
		Coat hook no less than 15" and no greater than 48" above floor	Adjust hook		\$150.00		2025	60"	
		Lavatory <34 " above the floor	Alter lavatory		\$500.00		2025	36"	
		Pipes below lavatory insulated	Install insulation and cover panel		\$1,800.00		2025		
		Soap dispenser not over an obstruction: above lavatories <48" above the floor			\$150.00		2025		
		Centerline of water closet no <16" and no >18" from the sidewall or partition?						19" Safe Harbor, center line no longer absolute	
		Clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?						60" 39"	
		Grab bar >36" on rear wall						Exception allows for 24" grab bar on rear wall	
		Clearance >12" between grab bar and protruding objects above							
		> 1 1/2" clearance between grab bar and projecting objects below							
		Space between wall and grab bar 1 1/2"							
		Door self-closing							
		Door pulls on both sides operable with closed fist							
		Compartment at least 60" wide						40"	
			TOTAL COST:	\$10,800.00					
		Note: If you are required to reconfigure Toilets to be fully accessible then we will need to take some square footage out of the museum & the estimated costs will be additional			\$25,000.00		2030		
			DEPARTMENT TOTAL:	\$115,250.00					

ADA SELF-EVALUATION CHECKLIST

MELVIN MUNICIPAL OFFICE BUILDING (MMOB)



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
Melvin Municipal Office Building (MMOB)	Accessible Approach/Entrance	Handrail at ramp extends >12 " beyond top and bottom	Alter handrails	\$4,500.00	2021				High
		Inaccessible entrances have signs to accessible entrance	Install signs	\$0.00	2019		2019		
	Access to Goods/Services	Objects on circulation paths protrude <4"	Remove objects	\$300.00	2019			TV UG level; hand sanitizers	
		Protruding objects <27" above floor	Remove or relocate objects	included above	2019				
		Adjacent wheelchair spaces >33" wide	Alter spaces	included above	2022				
	Usability of Rest Rooms	Sign <60" from floor	Adjust sign	\$150.00	2019				
		Coat hook <48" above floor	Install coat hook	\$150.00	2019				
		Pipes below lavatory insulated	Install insulation or cover panel	\$18,000.00	2022			will be submitted for CIP Funding	
		Clearance around toilet stall >60" from side and >56" from rear wall	Alter stall	\$75,000.00	2022			will be submitted for CIP Funding	
		Grab bar extends >54" from rear wall	Relocate grab bar	\$18,000.00	2022			will be submitted for CIP Funding	
		At least 12" between side wall grab bar and protruding objects above	Adjust fixtures	included above					
		Space between wall and side wall grab bar 1-1/2"	Adjust grab bar	included above					
		Grab bar >36" along rear wall	Install grab bar	included above					
		Rear wall grab bar extends >12" from centerline of toilet on side wall	Install grab bar	included above					
		Rear wall grab bar between 33 and 36" above floor	Install grab bar	included above					
		At least 12" between rear wall grab bar and protruding objects above	Install grab bar	included above					
		Space between wall and rear wall grab bar 1-1/2"	Install grab bar	included above					
		Stall door is self closing	Add closer or replace door	\$25,000.00					
		Stall is >60" wide	Widen compartment	\$75,000.00	2023			Will be submitted for CIP Funding	

FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	FACILITY PRIORITY
	Additional Access	Drinking fountain >15" from rear of fountain	Adjust spout or replace fountain	\$7,500.00	2020			Will be submitted for CIP Funding	
		Drinking fountain available for standing person	Adjust or install new fountain	included above					
			TOTAL COST:	\$223,600.00					

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Brown Rec Ctr	Accessible Approach/Entrance	Parking and Drop/off							High
		Adequate number of van accessible parking (1:6 acc. spaces)		\$5,000.00	2028			Safe Harbor until restriped	
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground		\$300.00	2028			Safe Harbor until restriped	
		Acc. aisles marked (painted)		included above	2028			Safe Harbor until restriped	
		Entrance							
		Inaccessible entrances have intnal signs to acc. entrance		\$200.00	2022				
	Access to Goods & Services								
		Door pullside ≥ 18" of clear wall space w/ 60" clear depth		\$2,500.00	2022				
		Rooms/Spaces							
		Carpet ≤ 1/2" thick & securely attached edges		N/A	2028				
		Signage for goods and services							
		Signs at Permanent Rooms (#, letters, names, exit signs)		\$600.00	2022				
		Pictogram/braille/and raised characters		included above	2022				
		High contrast for restrooms, room #, & exits (directional)		included above	2022				
		Counters							
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space		\$3,000.00	2028			38"	
	Men's Restroom	Getting to the restrooms							
		Fully accessible rest room ≥ 1		\$200,000.00	2028				
		Doorways and Passages							
		Signs: 48"-60" midline on (latch side) w/ contrast background		included above	2028				
		Braille included on pictograms (universal) for rest rooms		included above	2028				
		Urinals							
		Flusher is ≤ 44" above floor		included above	2028			46"	
		Stalls							
		Door Self Closing?		included above	2028				
		Compartment ≥ 60" Wide		included above	2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		included above	2028			39x68	
		Coat hook 15" - 48" above floor		included above	2028			66"	
		Grab bars							
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline		included above	2028			Not Behind	
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		included above	2028			49"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above	2028			3.5" TP dispenser	
		Toilet/Dispenser							
		Centerline of toilet 16"-18" from sidewall		included above	2028			30"	
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser		included above	2028			10"	
		Lavatories							
		≤ 29" from floor to bottom of lavatory apron	30.5"	included above	2028			30"	
		Sink Pipes Covered		included above	2028				
		Mirror mounted w/ bottom edge of reflecting surface ≤ 40"		included above	2028				
	Women's Restroom	Getting to the restrooms							
		Fully accessible rest room ≥ 1		included above	2028				
		Signs at inaccessible rest rooms direct to accessible ones		included above	2028				
		Doorways and Passages							
		Fully accessible rest room ≥ 1		included above	2028				
		Signs at inaccessible rest rooms direct to accessible ones		included above	2028				
		Stalls							
		Door Pulls on both side Operable with closed fist?	Need inside pull	included above	2028				
		Compartment ≥ 60" Wide		included above	2028				
		If door swings in ≥ 60" x 56" (wall hung) or 60"x59" (floor mounted)	38x60	included above	2028				
		Coat hook 15" - 48" above floor	66"	included above	2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Craft Rec Ctr	Accessible Approach/Entrance	<u>Route</u>							High
		Slopes 1:20		\$2,500.00	2028				
		Cross Slope ≤ 1:48 in all direction		included above	2028			> 1:48	
		<u>Parking and Drop/offs</u>							
		Adequate number of accessible parking (1:25)		\$6,500.00	2028			No lines/designated spots	
		8'W parking space with 5'W access aisle		included above	2028				
		Adequate number of van accessible parking (1:6 acc. spaces)		included above	2028				
		8'W parking space with 8'W access aisle		included above	2028				
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground		included above	2028				
		Acc. aisles marked (painted)		included above	2028				
		Curb Ramp & Flare Slopes ≤ 1:12		included above	2028			Flare >1:12	
		<u>Entrance</u>							
		Both sides of doors ground ≤ 1:48 (level)		included above	2028				
	Access to Goods & Services				2028				
		Route Slip resistant, stable, firm		included above	2028			Slippery	
		Object on path protrude ≤ 4" into path or ≤ 27" above floor		included above	2028			Sticker machine/fire extinguisher	
		<u>Doors</u>							
		Thickness of rug ≤ 1/2" & edges secured (tripping hazard)		N/A	2028				
		<u>Rooms/Spaces</u>							
		Floor stable, firm, slip-resistant		\$10,000.00	2028				
		<u>Signage for goods and services</u>							
		Mounted w/ midline 60" from floor		\$200.00	2028			Bottom at 60"	
		Mounted on wall adjacent to latch side of door		included above	2028				
		<u>Controls</u>							
		Clear Floor Space 30" W x 48" L: (Forward approach)		\$150.00	2028			AED (remove chair)	

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Control ≤ 48" from floor		\$150.00	2028			Temp Gage	
		Assembly Seating							
		Spaces dispersed & = to other seating		\$2,500.00	2020			new bleachers	
		Benches							
		Lockerroom/Dressing room has one room w/ bench 17"-19" H		\$2,000.00	2028			20.5" Mens room	
		Clear floor ≥ 30"x48" at end of bench & parallel to short axis		included above					
		Bench seat ≥ 42"L & 20"-24" Deep w/ back support or wall		included above				11" Deep/ 108" Long	
		Counters							
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2028			38"	
		Food ordering counter ≤ 36" H w/ ≥ 30"x48" clear floor space		included above					
	Mens Restroom	Doorways and Passages							
		Signs: 48"-60" midline(latch side) w/ contrast background		\$200.00	2028				
		≥ 18" clear wall space (pullside) & 60" clear floor depth		\$2,500.00	2028			14"	
		Stalls							
		Door Self Closing?		\$30,000.00	2028			39"	
		Door handles/locks are 34" - 38" above floor		included above					
		Compartment ≥ 60" Wide		included above					
		If door swings in ≥ 60" x 56" (wall hung) or 60"x59" (floor mounted)		included above					
		Coat hook 15" - 48" above floor		included above				65"	
		Grab bars							
		Grab bar on rear wall: ≥ 36" long & extends ≥12" from toilet midline	Install grab bars	included above				51"	
		Grab bar on side wall: ≥ 42" long & extends ≥ 54" from rear wall		included above				32"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above					
		Lavatories						25.5"	
		Clearance from floor to bottom of lavatory ≥ 27" w/ 8" knee space	Replace sinks	included above				Switch sinks	
		≤ 17" above floor	Lower urinal	included above				19.5"	

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		30" x 48" clear floor space in front	Enlarge stall	included above					
		Sink Pipes Covered	Scald guard	included above				45"	
	Womens Restroom	Mirror mounted w/ bottom edge of reflecting surface ≤ 40"		included above					
		Doorways and Passages							
		Signs: 48"-60" midline(latch side) w/ contrast background		\$200.00	2028				
		≥ 18" clear wall space (pullside) & 60" clear floor depth		\$2,500.00	2028				
		Stalls						39"	
		Door Self Closing?		\$30,000.00	2028				
		Door handles/locks are 34" - 38" above floor		included above					
		Compartment ≥ 60" Wide		included above					
		Coat hook 15" - 48" above floor		included above				65"	
		Grab bars							
		Grab bar on rear wall: ≥ 36" long & extends ≥12" from toilet midline		included above					
		Grab bar on side wall: ≥ 42" long & extends ≥ 54" from rear wall		included above				51"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above				32"	
		Lavatories							
		Clearance from floor to bottom of lavatory ≥ 27" w/ 8" knee space		included above				25.5"	
		Sink Pipes Covered		included above				Switch sinks	
		Mirror mounted w/ bottom edge of reflecting surface ≤ 40"		included above				45"	
	Additional Access	Drinking Fountain							
		Forward approach: 17"-25" clear space extends under fountain		included above				8"	
			Total Cost:	\$92,900.00					

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Glenwood Rec Ctr	Accessible Approach/Entrance	<u>Route</u>							High
		Slip-resistant, stable and Firm		\$120,000.00	2028				
		Slopes 1:20		included above					
		<u>Parking and Drop/offs</u>							
		Adequate number of accessible parking (1:25)	Will add additional when Restriped	included above	2020			Parking lot resurfacing project to start in 2020; Will add additional when Restriped	
		Adequate number of van accessible parking (1:6 acc. spaces)		included above	2020			Safe Harbor until Restriped	
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground		included above	2020			Safe Harbor until Restriped	
		Curb Ramp & Flare Slopes ≤ 1:12	Install curb cuts with new ramp	included above	2020				
		Curb Ramp Cross slope ≤ 1:48		included above	2020				
		<u>Entrance</u>			2020				
		Inaccessible entrances have intnal signs to acc. entrance		included above	2025				
		Altnative acc. entrance can be used independently		included above	2025				
	Access to Goods & Services			included above					
		Acc. route to all public spaces = 36"W		included above	2028				
		Object on path protrude ≤ 4" into path or ≤ 27" above floor		included above	2028			Items on walls	
		<u>Doors</u>			2028				
		Doors to public spaces have ≥ 32" clear opening		included above	2028				
		Door pullside ≥ 18" of clear wall space w/ 60" clear depth		included above	2028				
		<u>Rooms/Spaces</u>			2028				
		Object on path protrude ≤ 4" into path or ≤ 27" above floor		included above	2028				
		<u>Signage for goods and services</u>			2028				
		Mounted on wall adjacent to latch side of door		included above	2028				
		<u>Controls</u>			2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Griffin Rec Ctr	Accessible Approach/Entrance						2018		High
	Access to Goods & Services	<u>Rooms/Spaces</u>							
		All aisles/pathways to materials/services ≥ 36"W		\$300.00	2028		2018	Move items to clear path	
	Additional Access						2018		
			Total Cost:	\$300.00					
Leonard Rec Ctr	Accessible Approach/Entrance	<u>Route</u>							High
		Slip-resistant, stable and Firm		\$500.00	2028			Put Barrier Up for Mulch	
		Cross Slope ≤ 1:48 in all direction			2028				
		<u>Parking and Drop/off</u>							
		8'W parking space with 5'W access aisle		\$3,500.00	2028			SAFE HARBOR UNTIL RESTRIPE	
		8'W parking space with 8'W access aisle		included above	2028			SAFE HARBOR UNTIL RESTRIPE	
		<u>Entrance</u>							
		Two door series has distant ≥ 48" clear of door swing		\$3,000.00	2025			44"	
	Access to Goods & Services								
		<u>Rooms/Spaces</u>					2018		
		<u>Signage for goods and services</u>			2025				
		Mounted w/ midline 60" from floor		\$200.00	2025			55"	
		<u>Controls</u>			2025				
		Clear Floor Space 30" W x 48" L: (Forward approach)			2025				
		Control ≤ 48" from floor			2025			Light switch/ Fire pull SAFE HARBOR	
		<u>Counters</u>			2025				
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2025			38"	
		Food ordering counter ≤ 36" H w/ ≥ 30"x48" clear floor space						41"	
	Mens Restroom	<u>Getting to the restrooms</u>							
		Light Switches Accessible ≤ 48" H		\$300.00	2025			50"	
		<u>Stalls</u>							
		Door Self Closing?		\$150.00	2025				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Door Pulls on both side Operable with closed fist?		\$150.00	2025			Need inside Pull	
		Door handles/locks are 34" - 38" above floor		\$150.00	2025			40"	
		<u>Lavatories</u>							
		Sink Pipes Covered	Scald guards	\$1,800.00	2025				
	Womens Restrooms	<u>Getting to the restrooms</u>							
		Light Switches Accessible ≤ 48" H		\$300.00	2025			50"	
		<u>Stalls</u>							
		Door Self Closing?		\$150.00	2025				
		Door Pulls on both side Operable with closed fist?		\$150.00	2025			Need inside Pull	
		Door handles/locks are 34" - 38" above floor		\$150.00	2025			40"	
		<u>Lavatories</u>							
		≤ 29" from floor to bottom of lavatory apron			2025			30"	
		Sink Pipes Covered	Scald guards	\$1,800.00	2025				
	Additional Access	<u>Drinking Fountains</u>							
		If > 1 fountain: ≥ 1 standing persons spout = 38" - 43" H		\$1,500.00	2025			Child one instead	
		If leading bottom edge > 27" H - fountain protrudes ≤ 4" into path			2025			In path to gym	
					2025				
			Total Cost:	\$17,300.00					

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Lewis Rec Ctr	Accessible Approach/Entrance	<u>Route</u>			2020				High
		Slip-resistant, stable and Firm		\$394,567.00	2020			Not from parking lot	
Renovations for this location start Fall of 2019 to be completed by Early 2020		Route > 200' has passing zone 60"x60"	Add rail extension		2020				
		Slopes 1:20			2020				
		Cross Slope ≤ 1:48 in all direction			2020				
		<u>Ramps (to side entrance)</u>			2020				
		Rails continuous & not obstructed along top/bottom			2020				
		Rails extend 12" horizontally beyond top/bottom of ramp			2020				
		Ramp extends 12" beyond inside of rails or has barrier ≥ 4"			2020				
		<u>Parking and Drop/offs</u>			2020				
		Adequate number of accessible parking (1:25)			2020				
		8'W parking space with 5'W access aisle			2020				
		Adequate number of van accessible parking (1:6 acc. spaces)			2020				
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground			2020				
		Acc. aisles marked (painted)			2020				
		Slope of space & acc. aisle ≤ 1:48 in all direction			2020				
		<u>Entrance</u>			2020				
		Inaccessible entrances have intnal signs to acc. entrance			2020				
		Altnative acc. entrance can be used independently			2020				
		Two door series has distant ≥ 48" clear of door swing			2020			44"	
		Thickness of rug ≤ 1/2" & edges secured (tripping hazard)			2020				
	Access to Goods & Services				2020				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		All public spaces on an acc. route of travel			2020			Stage no access	
		Acc. route to all public spaces = 36"W			2020			29" from restroom to room 2&3	
		Object on path protrude ≤ 4" into path or ≤ 27" above floor			2020			Fountain	
		Doors			2020				
		Doors to public spaces have ≥ 32" clear opening			2020			Gym to restroom 30"	
		Thickness of rug ≤ 1/2" & edges secured (tripping hazard)			2020				
		Rooms/Spaces			2020				
		All aisles/pathways to materials/services ≥ 36"W			2020				
		Floor stable, firm, slip-resistant			2020				
		5' circle/T-shaped space for wheelchair to reverse direction			2020				
		Carpet ≤ 1/2" thick & securely attached edges			2020				
		Signage for goods and services			2020				
		Signs at Permanent Rooms (#, letters, names, exit signs)			2020				
		Mounted on wall adjacent to latch side of door			2020				
		Pictogram/braille/and raised characters			2020				
		Raised characters (5/8" - 2")			2020				
		High contrast for restrooms, room #, & exits (directional)			2020				
		Controls			2020				
		Clear Floor Space 30" W x 48" L: (Forward approach)			2020			Fire Extinguisher	
		Control ≤ 48" from floor			2020			Phone	
		Operable w/ 1 hand w/ot tight grasps, pinching, twisting wrist			2020				
		Benches			2020				
		Clear floor ≥ 30"x48" at end of bench & parallel to short axis			2020				
		Counters			2020				
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters at sink and work station		2020			48"	
	Mens Restroom	Getting to the restrooms			2020				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Fully accessible rest room ≥ 1			2020				
		Signs at inaccessible rest rooms direct to accessible ones			2020				
		Light Switches Accessible ≤ 48" H			2020			52"	
		Doorways and Passages			2020				
		Signs: 48"-60" midline on (latch side) w/ contrast background			2020			On Door	
		Braille included on pictograms (universal) for rest rooms			2020				
		≥ 18" clear wall space (pullside) & 60" clear floor depth			2020			<60"depth	
		Maneuvering space ≥ 30" X 48" clear of door swing			2020				
		Maneuvering space 60"Diameter turning area			2020				
		Privacy wall (PW): ≥ 42" maneuvering clearance to PW			2020			40"	
		PW: door swings in ≥ 48" to PW (54" door closed)			2020				
		Urinals			2020				
		≤ 17" above floor	Lower urinal		2020			19.5"	
		30" x 48" clear floor space in front	Enlarge stall		2020				
		Stalls			2020				
		Door Self Closing?			2020				
		Door Pulls on both side Operable with closed fist?			2020			Need on inside	
		Door handles/locks are 34" - 38" above floor			2020			39.5"	
		Compartment ≥ 60" Wide			2020				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)			2020				
		Coat hook 15" - 48" above floor			2020				
		Grab bars			2020				
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline			2020				
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall			2020			53.5 "	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects			2020			32.5"	
		Toilet Dispensers			2020				
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser			2020				
		Lavatories			2020				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Sink Pipes Covered	Scald guards		2020			Wrong sink	
	Womens Restroom	Getting to the restrooms			2020				
		Fully accessible rest room ≥ 1			2020			On Door	
		Signs at inaccessible rest rooms direct to accessible ones			2020				
		Light Switches Accessible ≤ 48" H			2020			52"	
		Doorways and Passages			2020				
		Signs: 48"-60" midline on (latch side) w/ contrast background			2020			40"	
		Braille included on pictograms (universal) for rest rooms			2020				
		Maneuvering space ≥ 30" X 48" clear of door swing			2020				
		Maneuvering space 60"Diameter turning area			2020				
		Stalls			2020				
		Door Self Closing?			2020				
		Door Pulls on both side Operable with closed fist?			2020			Need on inside	
		Door handles/locks are 34" - 38" above floor			2020			39'5"	
		Compartment ≥ 60" Wide			2020				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)			2020				
		Coat hook 15" - 48" above floor			2020				
		Grab bars			2020				
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline			2020			53.5 "	
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall			2020			32.5"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects			2020				
		Toilet Dispensers			2020				
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser			2020				
		Lavatories			2020				
		Sink Pipes Covered	Scald guards		2020			Wrong sink	
		Mirror mounted w/ bottom edge of reflecting surface ≤ 40"			2020			47"	
	Additional Access	Drinking Fountains			2020				
		Forward approach: 17"-25" clear space extends under fountain			2020			Move step	

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION		RECREATION CENTERS				
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Lindley Rec Ctr	Accessible Approach/Entrance	<u>Route</u>							High
		Slip-resistant, stable and Firm							
		Slopes 1:20							
		<u>Ramps</u>							
		Slopes ≤ 1:12							
		60" x 60" landing at top/bottom/direction change of ramp	Extend railing	\$1,000.00	2023			60x55	
		Ramp extends 12" beyond inside of rails or has barrier ≥ 4"							
		<u>Parking and Drop/offs</u>							
		8'W parking space with 5'W access aisle		\$3,500.00	2026			Safe Harbor until Restriped	
		Adequate number of van accessible parking (1:6 acc. spaces)			2026			Safe Harbor until Restriped	
		8'W parking space with 8'W access aisle			2026			Safe Harbor until Restriped	
		Acc. aisles part of acc. route to acc. entrance			2026			Safe Harbor until Restriped	
		Slope of space & acc. aisle ≤ 1:48 in all direction			2026				
		Curb Ramp & Flare Slopes ≤ 1:12			2026				
		<u>Entrance</u>							
		Inaccessible entrances have intnal signs to acc. entrance		\$6,638.78	2019			New ADA Doors to installed in Aug 2019	
		Two door series has distant ≥ 48" clear of door swing			2019			42"	
	Access to Goods & Services								
		<u>Rooms/Spaces</u>							
		<u>Signage for goods and services</u>							
		Signs at Permanent Rooms (#, letters, names, exit signs)		\$800.00	2025				
		Mounted w/ midline 60" from floor		included above	2025				
		Mounted on wall adjacent to latch side of door		included above	2025				
		Pictogram/braille/and raised characters		included above	2025				
		Raised characters (5/8" - 2")		included above	2025				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Controls							
		Control ≤ 48" from floor		\$300.00	2025			Fire pull/lights	
		Assembly Seating							
		Counters							
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2028				
	Mens Restroom	Getting to the restrooms							
		Fully accessible rest room ≥ 1		\$30,000.00	2028				
		Accessible Route ≥ 36" wide; stable/firm/slip-resistant		included above	2028			34" Safe Harbor until renovation	
		Doorways and Passages							
		Signs: 48"-60" midline on (latch side) w/ contrast background		included above	2028				
		Braille included on pictograms (universal) for rest rooms		included above	2028				
		≥ 18" clear wall space (pullside) & 60" clear floor depth		included above	2028				
		Maneuvering space ≥ 30" X 48" clear of door swing		included above	2028				
		36" W clear path to all fixtures	Move items		2019				
		Urinals							
		≤ 17" above floor	Lower urinal	included above	2028				
		30" x 48" clear floor space in front		included above	2028				
		Flusher is ≤ 44" above floor		included above	2028				
		Stalls							
		Door Self Closing?		included above	2028				
		Door Pulls on both side Operable with closed fist?		included above	2028				
		Compartment ≥ 60" Wide	Enlarge stall	included above	2028				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		included above	2028				
		Coat hook 15" - 48" above floor		included above	2028				
		Grab bars							
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline		included above	2028				
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		included above	2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above	2028				
		Toilet/Dispenser		included above	2028				
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser		included above	2028				
		Lavatories		included above	2028				
		≤ 29" from floor to bottom of lavatory apron		included above	2028			31"	
	Womens Restroom	<u>Getting to the restrooms</u>							
		Fully accessible rest room ≥ 1		\$30,000.00	2028				
		Accessible Route ≥ 36" wide; stable/firm/slip-resistant		included above	2028			34" Safe Harbor until renovation	
		<u>Doorways and Passages</u>							
		Signs: 48"-60" midline on (latch side) w/ contrast background		included above	2028				
		Braille included on pictograms (universal) for rest rooms		included above	2028				
		≥ 18" clear wall space (pullside) & 60" clear floor depth		included above	2028				
		Maneuvering space ≥ 30" X 48" clear of door swing		included above	2028				
		36" W clear path to all fixtures		included above	2028				
		<u>Stalls</u>							
		Door Self Closing?		included above	2028				
		Door Pulls on both side Operable with closed fist?		included above	2028				
		Compartment ≥ 60" Wide		included above	2028				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		included above	2028				
		Coat hook 15" - 48" above floor		included above	2028				
		<u>Grab bars</u>							
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline		included above	2028				
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		included above	2028				
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above	2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Peeler Ctr	Accessible Approach/Entrance	<u>Parking and Drop/off</u> s			2028				High
		8'W parking space with 5'W access aisle	Install curb cuts with new ramp	\$3,500.00	2022			Parking project slated for 2022; Widen aisle - Safe Harbor until restriped	
		Adequate number of van accessible parking (1:6 acc. spaces)		included above	2022			Safe Harbor until restriped	
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground		\$200.00	2022			Safe Harbor until restriped	
		<u>Signage for goods and services</u>							
		Signs at Permanent Rooms (#, letters, names, exit signs)		\$800.00	2022				
		Mounted w/ midline 60" from floor		included above	2022				
		Mounted on wall adjacent to latch side of door		included above	2022				
		Pictogram/braille/and raised characters		included above	2022				
		Raised characters (5/8" - 2")		included above	2022				
		High contrast for restrooms, room #, & exits (directional)		included above	2022				
		<u>Controls</u>							
		Control ≤ 48" from floor		\$150.00	2028				
		<u>Counters</u>							
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space		\$2,500.00	2028			40"	
	Mens Restroom	<u>Getting to the restrooms</u>							
		Route of travel w/out stairs		\$30,000.00	2028				
		Fully accessible rest room ≥ 1		included above	2028				
		<u>Doorways and Passages</u>							
		Signs: 48"-60" midline on (latch side) w/ contrast background		included above	2022				
		Braille included on pictograms (universal) for rest rooms		included above	2022				
		Maneuvering space ≥ 30" X 48" clear of door swing		included above	2028				
		Maneuvering space 60"Diameter turning area		included above	2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Urinals							
		≤ 17" above floor	Lower urinal	included above	2028			29"	
		30" x 48" clear floor space in front		included above	2028				
		Flusher is ≤ 44" above floor		included above	2028				
		Stalls							
		Door Self Closing?		included above	2028				
		Door Pulls on both side Operable with closed fist?		included above	2028				
		Door handles/locks are 34" - 38" above floor		included above	2028				
		Compartment ≥ 60" Wide	Enlarge stall	included above	2028				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		included above	2028				
		Coat hook 15" - 48" above floor		included above	2028				
		Grab bars							
		Rear Wall Grab Bar: ≥ 36" long & extends ≥ 12" from toilet midline	Relocate bars	included above	2023				
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		included above	2023				
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above	2023				
		Lavatories							
		Sink Pipes Covered		included above	2025			Wrong sink	
	Womens Restroom	Getting to the restrooms							
		Fully accessible rest room ≥ 1		\$30,000.00	2028				
		Doorways and Passages							
		Signs: 48"-60" midline on (latch side) w/ contrast background		included above	2022				
		Braille included on pictograms (universal) for rest rooms		included above	2022				
		Maneuvering space ≥ 30" X 48" clear of door swing		included above	2028				
		Maneuvering space 60"Diameter turning area		included above	2028				
		Stalls							

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Smith Senior Center	Accessible Approach/Entrance	<u>Route</u>							High
		Slopes 1:20		\$1,500.00				Not to door	
		<u>Parking and Drop/offs</u>							
		Adequate number of van accessible parking (1:6 acc. spaces)		\$3,500.00	2028			Safe Harbor until restriped	
		<u>Entrance</u>							
		Altnative acc. entrance can be used independently			2028			Side door - staff notified	
		Both sides of doors ground ≤ 1:48 (level)			2028			Front entrance	
		Force to open door is ≤ 5lb for interior doors			2028			Entrance door/pool door check	
	Access to Goods & Services								
		Doors to public spaces have ≥ 32" clear opening			2028			Spare activity room "ping pong"	
		Force to open door is ≤ 5lb for interior doors		\$300.00	2028			Pool door check	
		<u>Rooms/Spaces</u>							
		All aisles/pathways to materials/services ≥ 36"W			2028				
		<u>Signage for goods and services</u>							
		Mounted on wall adjacent to latch side of door		\$200.00	2025			On door (Restrooms)	
		<u>Controls</u>							
		Clear Floor Space 30" W x 48" L: (Forward approach)			2028			Fire extinguisher	
		Control ≤ 48" from floor			2028			Vending Machine/ Fire pull	
		<u>General Seating (lounge)</u>							
		Tops of tables/counters are 28" - 34" high		\$3,000.00	2028			37"	
		<u>Benches in Locker rooms/Restrooms</u>							
		Clear floor ≥ 30"x48" at end of bench & parallel to short axis		\$1,500.00	2028				
		<u>Counters</u>							
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2028			38" Front counter	
	Mens Restroom	<u>Doorways and Passages</u>							

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Signs: 48"-60" midline(latch side) w/ contrast background		\$200.00	2023			On door restrooms	
		Stalls							
		Door Self Closing?		\$30,000.00	2028				
		Door Pulls on both side Operable with closed fist?	Install power opener	included above	2028				
		Door handles/locks are 34" - 38" above floor		included above	2028			40"	
		Compartment ≥ 60" Wide		included above	2028			47.5"	
		If door swings in ≥ 60" x 56" (wall hung) or 60"x59" (floor mounted)		included above	2028			47.5"x60"	
		Coat hook 15" - 48" above floor		included above	2028			59"	
		Grab bars							
		Grab bar on rear wall: ≥ 36" long & extends ≥12" from toilet midline	Install grab bars	included above	2022				
		Grab bar on side wall: ≥ 42" long & extends ≥ 54" from rear wall		included above	2022			52"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above	2022			Shower Bar = 42" High	
		Toilet/Dispenser							
		Centerline of toilet 16"-18" from sidewall		included above	2022			18'5"	
		Toilet seat is 17"-19" H		included above	2022			16.5"	
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser		included above	2022				
		Lavatories							
		Clear floor space extends 17-25" under lavatory		included above	2022			Remove panel	
		Clearance from floor to bottom of lavatory ≥ 27" w/ 8" knee space		included above	2022				
		Toe clearance ≥ 9" H for 6" length under		included above	2022				
		≤ 29" from floor to bottom of lavatory apron		included above	2022			31"	
		Sink Pipes Covered		included above	2022			Cover pipes after removing panel	
	Womens Restroom	Doorways and Passages							
		Signs: 48"-60" midline(latch side) w/ contrast background		\$30,000.00	2022			On door (Restrooms)	
		Stalls							

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Door Self Closing?		included above	2022				
		Door Pulls on both side Operable with closed fist?	Install power opener	included above	2022				
		Door handles/locks are 34" - 38" above floor		included above	2022			40"	
		Compartment ≥ 60" Wide		included above	2022			47.5"	
		If door swings in ≥ 60" x 56" (wall hung) or 60"x59" (floor mounted)		included above	2022			47.5"x60"	
		Coat hook 15" - 48" above floor		included above	2022			59"	
		<u>Grab bars</u>							
		Grab bar on rear wall: ≥ 36" long & extends ≥12" from toilet midline		included above	2022				
		Grab bar on side wall: ≥ 42" long & extends ≥ 54" from rear wall		included above	2022			52"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		included above	2022			32" H	
		<u>Toilet/Dispenser</u>							
		Centerline of toilet 16"-18" from sidewall		included above	2022			18.5"	
		Toilet seat is 17"-19" H	Add Toilet Seat	included above	2022			16.5"	
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser		included above	2022				
		<u>Lavatories</u>							
		Clear floor space extends 17-25" under lavatory		included above	2022			Remove panel	
		Clearance from floor to bottom of lavatory ≥ 27" w/ 8" knee space		included above	2022				
		Toe clearance ≥ 9" H for 6" length under		included above	2022				
		≤ 29" from floor to bottom of lavatory apron		included above	2022			31"	
		Sink Pipes Covered		included above				Cover pipes after removing panel	
	Additional Access	<u>Outside Access</u>							
		Route of Travel to Playground		\$15,000.00	2028			Create Acc. Path	
		Route of Travel to Tennis Courts		included above	2028			Create Acc. Path	
		Route of Travel to Horseshoe Pits		included above	2028			Create Acc. Path	

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Trotter Rec Ctr	Accessible Approach/Entrance	<u>Route</u>			2020				High
Location construction is currently underway to be completed by Winter 2019		Cross Slope ≤ 1:48 in all direction						Sidewalk from acc. Rt to parking	
		<u>Parking and Drop/offs</u>		\$6,000.00	2020				
		Adequate number of van accessible parking (1:6 acc. spaces)		Included above	2020			Safe Harbor until restriped	
		Acc. aisles part of acc. route to acc. entrance		Included above	2020			Safe Harbor until restriped	
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground		Included above	2020			Safe Harbor until restriped	
		Acc. Spaces located on closest rt. to acc. entrance		Included above	2020				
		<u>Entrance</u>		Included above	2020				
	Access to Goods & Services	<u>Doors</u>		\$8,000.00	2020				
		Door pullside ≥ 18" of clear wall space w/ 60" clear depth		Included above	2020			Move gumball machine	
		<u>Rooms/Spaces</u>		Included above	2020				
		<u>Controls</u>		Included above	2020				
		Control ≤ 48" from floor		Included above	2020			Fire Pull 55"	
		<u>Counters</u>		Included above	2020				
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2020			42"	
	Mens Restroom	<u>Doorways and Passages</u>			2020				
		Signs: 48"-60" midline on (latch side) w/ contrast background		\$300.00	2020			On door	
		<u>Urinals</u>			2020				
		≤ 17" above floor		\$800.00	2020			24"	
		Flusher is ≤ 44" above floor		\$800.00	2020				
		<u>Stalls</u>			2020				
		Door Self Closing?	Install power opener	\$4,000.00	2020				
		Door Pulls on both side Operable with closed fist?	Replace handle	\$350.00	2020			Need pull inside	

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION		RECREATION CENTERS				
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Door handles/locks are 34" - 38" above floor			2020			40"	
		Compartment ≥ 60" Wide	Enlarge stall	\$2,500.00	2020				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		\$2,000.00	2020				
		Coat hook 15" - 48" above floor		\$500.00	2020				
		Grab bars			2020				
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline		\$500.00	2020			Need Bar	
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		\$500.00	2020			52"	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		\$500.00	2020			TP on left bar	
		Lavatories			2020				
		≤ 17" above floor	Lower urinal	\$850.00	2020			23"	
		Sink Pipes Covered	Scald guard	\$3,750.00	2020			Wrong sink	
		Mirror mounted w/ bottom edge of reflecting surface ≤ 40"			2020			40.5"	
	Womens Restroom	Doorways and Passages			2020				
		Signs: 48"-60" midline on (latch side) w/ contrast background		\$500.00	2020			On door	
		Stalls			2020				
		Door Self Closing?		\$550.00	2020				
		Door Pulls on both side Operable with closed fist?		\$300.00	2020			Need pull inside	
		Door handles/locks are 34" - 38" above floor		\$300.00	2020			40"	
		Compartment ≥ 60" Wide		\$500.00	2020				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		\$550.00	2020				
		Coat hook 15" - 48" above floor		\$350.00	2020				
		Grab bars			2020				
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline		\$500.00	2020			Need grab bar	
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		\$500.00	2020			Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall	
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		\$500.00	2020			Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects	
		Lavatories			2020				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Warnersville Rec Ctr	Accessible Approach/Entrance	<u>Route</u>							High
		Slip-resistant, stable and Firm			2028				
		<u>Parking and Drop/offs</u>							
		Adequate number of accessible parking (1:25)		\$3,500.00	2028				
		8'W parking space with 5'W access aisle			2028			Safe Harbor until Restriped	
		Adequate number of van accessible parking (1:6 acc. spaces)		Included above	2028			Safe Harbor until Restriped	
		8'W parking space with 8'W access aisle		Included above	2028			Safe Harbor until Restriped	
		Acc. aisles part of acc. route to acc. entrance		Included above	2028			Safe Harbor until Restriped	
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground		Included above	2028			Safe Harbor until Restriped	
		Acc. aisles marked (painted)		Included above	2028			Safe Harbor until Restriped	
		<u>Entrance</u>							
		Both sides of doors ground ≤ 1:48 (level)		Included above	2028				
	Access to Goods & Services								
		<u>Doors</u>							
		Doors to public spaces have ≥ 32" clear opening		\$2,500.00	2028			29" Kitchen, 27" & 25" doorways	
		Door pullside ≥ 18" of clear wall space w/ 60" clear depth		Included above	2028				
		<u>Signage for goods and services</u>							
		Signs at Permanent Rooms (#, letters, names, exit signs)		\$800.00	2025				
		Mounted w/ midline 60" from floor		Included above	2025				
		Mounted on wall adjacent to latch side of door		Included above	2025				
		Pictogram/braille/and raised characters		Included above	2025				
		Raised characters (5/8" - 2")		Included above	2025				
		<u>Controls</u>							
		Clear Floor Space 30" W x 48" L: (Forward approach)			2028			clear floor space	

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Control ≤ 48" from floor			2028			50" fire pull/ light switches	
		Operable w/ 1 hand w/ot tight grasps, pinching, twisting wrist			2028				
		Counters							
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2028			40"	
	Mens Restroom	Getting to the restrooms							
		Light Switches Accessible ≤ 48" H		\$300.00	2028			50"	
		Doorways and Passages							
		Signs: 48"-60" midline on (latch side) w/ contrast background		\$200.00	2022			On door	
		Stalls							
		Front Approach: ≥ 18" clearance (latchside) & ≥ 60" clear depth		\$30,000.00	2028			50"	
		Door Self Closing?		Included above	2028				
		Door Pulls on both side Operable with closed fist?		Included above	2028				
		Door handles/locks are 34" - 38" above floor		Included above	2028				
		Compartment ≥ 60" Wide	Enlarge stall	Included above	2028				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		Included above	2028				
		Coat hook 15" - 48" above floor		Included above				56"	
		Grab bars							
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline	Install grab bars	Included above	2028				
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		Included above	2028				
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		Included above	2028				
		Toilet/Dispenser							
		Centerline of toilet 16"-18" from sidewall		Included above	2028				
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser		Included above	2028				
		Lavatories							
		Sink Pipes Covered		Included above	2028				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Hand Dryer/towels above 20"-25" deep counter - ≤ 44" H		Included above	2028			50"	
	Womens Restroom	<u>Getting to the restrooms</u>							
		Light Switches Accessible ≤ 48" H		\$30,000.00	2028			50"	
		<u>Doorways and Passages</u>							
		Signs: 48"-60" midline on (latch side) w/ contrast background		Included above	2028			On Door	
		<u>Stalls</u>							
		Front Approach: ≥ 18" clearance (latchside) & ≥ 60" clear depth		Included above	2028			50"	
		Door Self Closing?		Included above	2028				
		Door Pulls on both side Operable with closed fist?		Included above	2028				
		Door handles/locks are 34" - 38" above floor		Included above	2028				
		Compartment ≥ 60" Wide	Enlarge stall	Included above	2028				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		Included above	2028				
		Coat hook 15" - 48" above floor		Included above	2028			56"	
		<u>Grab bars</u>							
		Rear Wall Grab Bar: ≥ 36" long & extends ≥12" from toilet midline	Install grab bars	Included above	2028				
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		Included above	2028				
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		Included above	2028				
		<u>Toilet/Dispensers</u>							
		Centerline of toilet 16"-18" from sidewall		Included above	2028				
		Toilet paper dispenser 7" - 9" from toilet to midline of dispenser		Included above	2028				
		<u>Lavatories</u>							
		Sink Pipes Covered		Included above	2028			43"	
		Hand Dryer/towels above 20"-25" deep counter - ≤ 44" H		Included above	2028			50"	
			Total Costs:	\$70,800.00					

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
Windsor Rec Ctr	Accessible Approach/Entrance	<u>Route</u>							High
		Slip-resistant, stable and Firm			2025				
Redesign of Windsor underway; demo/and or reconstruction likely		Route > 200' has passing zone 60"x60"			2025				
		Slopes 1:20			2025				
		Cross Slope ≤ 1:48 in all direction			2025				
		<u>Parking and Drop/offs</u>		\$15,000.00	2025				
		Adequate number of accessible parking (1:25)	Included above		2025				
		8'W parking space with 5'W access aisle	Included above		2025			Safe Harbor until restriped	
		8'W parking space with 8'W access aisle	Included above		2025			Safe Harbor until restriped	
		Acc. aisles part of acc. route to acc. entrance	Included above		2025			Safe Harbor until restriped	
		Signs/markers at acc. spaces/ van acc. ≥ 60" above ground	Included above		2025			Safe Harbor until restriped	
		Acc. aisles marked (painted)	Included above		2025			Safe Harbor until restriped	
		Slope of space & acc. aisle ≤ 1:48 in all direction	Included above		2025				
		Curb cuts at drives, parking, drop-offs	Included above		2025			Redo-broken	
		Curb Ramp & Flare Slopes ≤ 1:12	Included above		2025				
		Curb Ramp Cross slope ≤ 1:48	Included above		2025				
		Landing of curb ramp ≥ 36"	Included above		2025				
		<u>Entrance</u>			2025				
		Alternative acc. entrance can be used independently	Included above		2025				
	Access to Goods & Services				2025				
		All public spaces on an acc. route of travel	Included above		2025			Stage not-accessible	
		<u>Doors</u>			2025				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Doors to public spaces have ≥ 32" clear opening		\$5,000.00	2025			Game/kitchen/social/gym	
		Rooms/Spaces			2025				
		5' circle/T-shaped space for wheelchair to reverse direction		\$5,000.00	2025			Kitchen	
		Signage for goods and services		\$3,000.00	2025				
		Signs at Permanent Rooms (#, letters, names, exit signs)		Included above	2025				
		Mounted w/ midline 60" from floor		Included above	2025				
		Mounted on wall adjacent to latch side of door		Included above	2025				
		Pictogram/braille/and raised characters		Included above	2025				
		Raised characters (5/8" - 2")		Included above	2025				
		High contrast for restrooms, room #, & exits (directional)		Included above	2025				
		Controls		Included above	2025				
		Control ≤ 48" from floor		\$650.00	2025				
		Assembly Seating			2025				
		Adequate # of w/c spaces (4-25=(1) 26-50=(2) 51-150 (4)		\$5,000.00	2025			None designated	
		Counters			2025				
		Portion of main counter ≤ 36"H w/ ≥ 30"x48" clear floor space	Lower counters	\$3,500.00	2025			39"	
		Food ordering counter ≤ 36" H w/ ≥ 30"x48" clear floor space			2025			45"	
		Vertical circulation			2025				
		There are ramps, lifts, or elevators to all public levels		\$6,000.00	2025			Stage not accessible	
		Stairs			2025				
		Continuous rails on both sides & ext. beyond top & bottom			2025				
	Mens Restroom	Getting to the restrooms		\$40,000.00	2025				
		Fully accessible rest room ≥ 1		Included above	2025				
		Doorways and Passages		Included above	2025				
		Signs: 48"-60" midline(latch side) w/ contrast background		Included above	2025				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Braille included on pictograms (universal) for rest rooms		Included above	2025				
		≥ 18" clear wall space (pullside) & 60" clear floor depth		Included above	2025				
		Maneuvering space ≥ 30" X 48" clear of door swing		Included above	2025				
		Privacy wall (PW): ≥ 42" maneuvering clearance to PW		Included above	2025			30"	
		PW: door swings in ≥ 48" to PW (54" door closed)		Included above	2025				
		Urinals		Included above	2025				
		≤ 17" above floor	Lower urinal	Included above	2025			23"	
		30" x 48" clear floor space in front		Included above	2025			29"	
		Flusher is ≤ 44" above floor		Included above	2025			46"	
		Stalls		Included above	2025				
		Stall door width ≥ 32"		Included above	2025				
		Front Approach: ≥ 18" clearance (latchside) & ≥ 60" clear depth	Enlarge stall	Included above	2025				
		Door Self Closing?		Included above	2025				
		Door Pulls on both side Operable with closed fist?		Included above	2025				
		Door handles/locks are 34" - 38" above floor		Included above	2025				
		Compartment ≥ 60" Wide	Enlarge stall	Included above	2025				
		If door swings in ≥ 60"x56" (wall hung) or 60"x59" (floor mounted)		Included above	2025				
		Coat hook 15" - 48" above floor		Included above	2025				
		Grab bars		Included above	2025				
		Rear Wall Grab Bar: ≥ 36" long & extends ≥ 12" from toilet midline	Install grab bars	Included above	2025			Need rear Bar	
		Side wall Grab Bar: ≥ 42" long & extends ≥ 54" from rear wall		Included above	2025				

ADA SELF-EVALUATION CHECKLIST			PARKS & RECREATION	RECREATION CENTERS					
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	YEAR COMPLIANT	NOTES	PRIORITY
		Grab Bar heights 33"-36" w/ ≥ 12" clearance of above objects		Included above	2025				
		<u>Lavatories</u>		Included above	2025				
		Sink Pipes Covered	Scald guards	Included above	2025				
	Womens Restroom	<u>Getting to the restrooms</u>		Included above	2025				
		Fully accessible rest room ≥ 1		Included above	2025				
		<u>Doorways and Passages</u>		Included above	2025				
		Signs: 48"-60" midline(latch side) w/ contrast background		Included above	2025				
		Braille included on pictograms (universal) for rest rooms		Included above	2025				
		≥ 18" clear wall space (pullside) & 60" clear floor depth		Included above	2025				
		Maneuvering space ≥ 30" X 48" clear of door swing		Included above	2025				
		Privacy wall (PW): ≥ 42" maneuvering clearance to PW		Included above	2025			30"	
		PW: door swings in ≥ 48" to PW (54" door closed)		Included above	2025				
		<u>Stalls</u>		Included above	2025				
		Stall door width ≥ 32"		Included above	2025				
		Front Approach: ≥ 18" clearance (latchside) & ≥ 60" clear depth		Included above	2025				
		Door Self Closing?		Included above	2025				
		Door Pulls on both side Operable with closed fist?		Included above	2025				
		Door handles/locks are 34" - 38" above floor		Included above	2025				
		Compartment ≥ 60" Wide	Enlarge stall	Included above	2025				
		If door swings in ≥ 60" x 56" (wall hung) or 60"x59" (floor mounted)		Included above	2025				
		Coat hook 15" - 48" above floor			2025				
		<u>Grab bars</u>		\$5,000.00	2025				

ADA SELF-EVALUATION CHECKLIST

POLICE



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	COMPLIANT YEAR	NOTES	PRIORITY
POLICE HEADQUARTERS									
	Accessible Approach/Entrance								Medium
	1.10	Accessible sign 60" above ground	53" to the bottom of sign	\$600.00				SAFE HARBOR Raise sign when restriped	
	Access to Goods & Services								
	2.8	Objects on circulation path protrude no more than 4"		\$150.00	Dec 2019			AED protrudes 7"	
	2.8	Objects on circulation path protrude is between 27" and under 80" high		\$2,500.00				Remove object/install permanent barrier	
	2.70	Bench does not have back support nor is affixed to a wall		\$1,500.00	Dec 2019				
	Toilet Rooms								
	3.20	Coat hook 15" - 48" above floor	64.5' high	\$150.00	Dec 2019			Adjust or add lower hook	
	3.29	Hand dryer/dispenser no higher than 44 " above	54" above floor	\$300.00	2019			Lower	
	3.33	Grab bar extend at least 54"	51.5" long	\$150.00	Dec 2019				
	3.44	Stall door pulls on both side operable with closed fist	toggle lock on back of door	N/A	Dec 2019				
	3.47	Stall compartment at least 60" wide	50" wide	\$15,000.00				reconfigure	
			TOTAL COST:	\$20,350.00					
D3 Substation	Accessible Approach/Entrance								Medium
	1.50	Van accessible parking space		\$2,500.00				SAFE HARBOR - mark when restriped	
	1.11	Van accessible parking sign		\$200.00	Dec 2019			SAFE HARBOR - complete when restriped	
	1.49	Edge of carpets securely attached		N/A	N/A			secure or remove	
	Toilet Rooms								
	3.33	At least 12 inches clearance between the grab bar and protruding objects above		\$150.00	Dec 2019			Toilet paper dispenser not 12" above grab bar	
			TOTAL COST:	\$2,850.00					

ADA SELF-EVALUATION CHECKLIST

POLICE



FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/ PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	COMPLIANT YEAR	NOTES	PRIORITY
D4 Substation	Accessible Approach/Entrance								Medium
	1.49	Edge of carpets securely attached		N/A	ASAP			Secure or remove	
TOTAL COST:				\$0.00					
DEPARTMENT TOTAL:				\$23,200.00					

ADA SELF-EVALUATION CHECKLIST			ADA SELF EVALUATION LIST WATER RESOURCES						
FACILITY	FEATURE	INACCESSIBLE FEATURE	ACCESSIBILITY IMPROVEMENTS/PROJECTS	COST	ESTIMATED TIMELINE	UPGRADED DATE	COMPLIANT/ YEAR	NOTES	PRIORITY
Mitchell Water Plant Filter Building*	Accessible Approach/ Entrance	Accessible parking spaces located closest to entrance	Reconfigure	\$2,500.00	2025			Due to construction - Low Priority, no public access, will upgrade when restripe lot	Low
		Ramp <5%	Regrade slope	\$5,000.00	2025				
	Access to Goods/ Services						2019		
	Usability of Rest Rooms	Sign to accessible rest room	Add signs with International Symbol of Assessibility			2017	2017	Bath rooms recently completed to ADA requirements	
* (only open to public for tours)	Additional Access				2020			Current construction with address ADA deficiencies at Mitchell Plants	
			TOTAL COST:	\$7,500.00					
			DEPARTMENT TOTAL COST:	\$51,550.00					



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*This document is available in alternate format upon request to the ADA Coordinator
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