

**VOLUNTARY COMPLIANCE AGREEMENT BETWEEN THE UNITED STATES OF  
AMERICA AND THE CITY OF NEW YORK, THE NEW YORK CITY DEPARTMENT  
OF CORRECTION, AND THE NEW YORK CITY HEALTH AND HOSPITALS  
CORPORATION**

**UNDER THE AMERICANS WITH DISABILITIES ACT**

This voluntary compliance agreement ("Agreement") is entered by and among the United States of America (the "United States") and the City of New York, the New York City Department of Correction ("DOC"), and the New York City Health and Hospitals Corporation ("HHC") (the City of New York, DOC, and HHC are collectively referred to herein as the "City").

WHEREAS, the United States and DOC entered into a voluntary compliance agreement dated August 5, 2004, which imposed various obligations on DOC with respect to Title II of the Americans with Disabilities Act of 1990 ("ADA"), 42 U.S.C. §§ 12131-12134 (Title II), and the Department of Justice's implementing regulation, 28 C.F.R. Part 35, and which terminated on August 5, 2007, without further litigation;

WHEREAS, the United States Attorney's Office for the Southern District of New York ("SDNY") initiated an investigation after receiving complaints that DOC violated the ADA several years after the termination of the voluntary compliance agreement;

WHEREAS, SDNY representatives, along with a consultant in the field of architecture, conducted on-site inspections of: (a) the North Infirmity Command ("NIC") Annex, including Dormitory 3 of the NIC Annex where DOC houses male inmates with significant mobility and/or visual impairments; (b) the area of Rose M. Singer Center ("RMSC") where DOC houses female inmates with significant mobility and/or visual impairments and the common areas used by these

inmates; and (c) the Central Visits Control Building and the visitation areas of each of the jails operated by DOC;

WHEREAS, the SDNY requested, received, and reviewed voluminous materials in connection with its investigation, including but not limited to DOC's policies and training concerning the ADA, records relating to requests for accommodations submitted by or on behalf of inmates during the period 2012 through 2015, and information concerning the availability of services and programs at different DOC facilities;

WHEREAS, DOC has fully cooperated with the SDNY's investigation;

WHEREAS, the SDNY concluded that certain areas inspected did not comply with accessibility standards and that inmates with disabilities are denied an equal opportunity to participate in and benefit from certain services, programs, and activities;

WHEREAS, the SDNY issued three letters setting forth the specific findings of its investigation, which are dated October 24, 2013, July 22, 2015, and July 6, 2016;

WHEREAS, following receipt of the SDNY's findings letters, DOC made modifications to address some of the architectural issues identified by the SDNY;

WHEREAS, HHC began providing health care services to inmates in August 2015, was not a party to the prior voluntary compliance agreement between the United States and DOC, and has agreed to be a party to this Agreement because it is currently responsible for identifying and addressing the medical needs of inmates with disabilities;

WHEREAS, the United States and the City agree that settlement of this matter without litigation is in the public interest and that this Agreement is the appropriate means of resolving these matters;

WHEREAS, DOC has a legitimate penological interest in providing all inmates with disabilities equal access to services and programs in accordance with the requirements of Title II of the ADA;

WHEREAS, this Agreement does not contain any admission of wrongdoing by the City of New York, DOC, or HHC;

WHEREAS, the United States and the City have the mutual goal of ensuring that DOC and HHC comply with the requirements of Title II of the ADA;

NOW, THEREFORE, the parties stipulate and agree as follows:

**I. DEFINITIONS**

1. The term "ADA complaint" means any complaint by an inmate, or by another person on behalf of an inmate, alleging any conduct that would be prohibited by the ADA.

2. The term "alteration" means a change to a facility that affects or could affect the usability of the facility or any part thereof.

3. The term "auxiliary aids and services" is defined as set forth in 28 C.F.R. § 35.104.

4. The term "business days" means a day which is not a Saturday, Sunday, or legal holiday on which banks or other public institutions are closed in New York City.

5. The term "effective date" means the date of the last signature below consenting to this Agreement.

6. The term "facility" means any DOC command or institution which is operated by DOC and/or HHC, with the exception of any facility used to house inmates under the age of 18.

7. The term "hearing aid compatible telephone" means a telephone that complies with 47 U.S.C. § 610 and the regulations promulgated thereunder.

8. To “implement” a policy, procedure, system, or other remedial measure means putting in place the policy, procedure, system, or other remedial measure, including informing all appropriate personnel as needed or as required by this Agreement, and consistently following, applying, or using the policy, procedure, system, or other remedial measure.

9. The term “include” or “including” means “include, but is not limited to” or “including, but not limited to.”

10. The term “inmate” means any individual detained at, or otherwise housed, held, or confined in one of the facilities.

11. The term “inmates with disabilities” means inmates who have a “disability” as set forth in the ADA. 42 U.S.C. § 12102.

12. The term “parties” means the United States, the City of New York, DOC, and HHC, collectively.

13. The term “request for an accommodation” means any request by an inmate, or on behalf of an inmate, for use of an auxiliary aid or service, an assistive device or equipment, a change in placement, an architectural modification, or any other modification of a policy, procedure, or practice so that inmates with disabilities may have equal access to a service, program, or activity or use a facility in a manner consistent with that of a similarly-situated inmate without a disability.

14. The term “substantial compliance” means achieving a level of compliance that does not deviate significantly from the terms of this Agreement.

## **II. ARCHITECTURAL ISSUES**

1. Exhibit 1 to this Agreement sets forth elements of the NIC Annex that, according to the SDNY’s architecture consultant at the time of the SDNY’s inspection, did not comply with

the 1991 ADA Standards for Accessible Design (“1991 Standards”), as well as the modifications necessary to comply with the 2010 ADA Standards for Accessible Design (“2010 Standards”). Exhibit 2 to this Agreement sets forth elements of RMSC that, according to the SDNY’s architecture consultant at the time of the SDNY’s inspection, did not comply with the 1991 Standards, as well as the modifications necessary to comply with the 2010 Standards. Exhibit 3 to this Agreement sets forth elements of the Central Visits Control Building and the visitation areas of the facilities that, according to the SDNY’s architecture consultant at the time of the SDNY’s inspection, did not comply with the 1991 Standards, as well as the modifications necessary to comply with the 2010 Standards. Exhibits 1, 2, and 3 specify whether each item falls within Category A, Category B, or Category C. DOC has represented that completion of the Category C modifications will require the retention of an external contractor which requires capital project approval under City of New York rules and regulations.

2. DOC shall complete the modifications to the NIC Annex, RMSC, and the Central Visits Control Building as follows:

a. Within 9 months of the effective date, DOC shall complete the Category A modifications as specified in Exhibits 1, 2, and 3, and ensure that the identified elements comply with the 2010 Standards.

b. Within 18 months of the effective date, DOC shall complete the Category B modifications as specified in Exhibits 1, 2, and 3, and ensure that the identified elements comply with the 2010 Standards.

c. No later than May 15, 2021, DOC shall complete the Category C modifications for the Central Visits Control Building as specified in Exhibit 3, and ensure that the identified elements comply with the 2010 Standards.

d. No later than May 15, 2022, DOC shall complete the Category C modifications for RMSC as specified in Exhibit 2 and Exhibit 3, and ensure that the identified elements comply with the 2010 Standards.

e. No later than May 15, 2023, DOC shall complete the Category C modifications for the NIC Annex as specified in Exhibit 1, and ensure that the identified elements comply with the 2010 Standards.

3. DOC shall complete the modifications to the visitation areas of all facilities other than RMSC, the NIC Annex, and the Central Visits Control Building as follows:

a. Within 9 months of the effective date, DOC shall complete the Category A modifications as specified in Exhibit 3, and ensure that the identified elements comply with the 2010 Standards.

b. Within 18 months of the effective date, DOC shall complete the Category B modifications as specified in Exhibit 3, and ensure that the identified elements comply with the 2010 Standards.

c. DOC has represented that it intends on closing facilities on Rikers Island on a rolling basis over the next 10 years. In light of these representations, the parties agree as follows:

i. By December 31, 2024, all visitation areas being used at any facility shall comply with 28 C.F.R. § 35.151 and the 2010 Standards (or whatever version of the ADA Standards for Accessible Design are in effect at the time of the new construction or alteration). This provision does not apply to the visitation area of a specific facility if that facility remains open as of December 31, 2024, but, as of that date, is expected to no longer be in use during the calendar year 2027.

ii. To the extent that any of the facilities referenced in Exhibit 3 continue to be in operation and housing inmates as of December 31, 2024, and are expected to continue to be in use during the calendar year 2027, DOC shall complete the Category C modifications to the visitation area of such facility as specified in Exhibit 3 by December 31, 2024.

iii. DOC may seek a reasonable extension of the December 31, 2024, deadline in this subparagraph 3(c) with respect to the visitation area of a specific facility for good cause. The parties shall meet in good faith to agree upon a reasonable extension of time under such circumstances.

4. DOC shall not be required to make modifications to a specific facility required by this Section if inmates are no longer being housed in the facility at the time the modification is supposed to be completed.

5. To the extent DOC decides during the term of this Agreement to designate a housing area other than Dormitory 3 of the NIC Annex as the primary placement for male inmates with significant mobility and visual impairments, DOC shall ensure that the programs, services and activities in the designated housing area, as well as common areas used by inmates placed in the housing area, meet the requirements of 28 C.F.R. § 35.150 or § 35.151 as applicable, and that any alterations made to such housing area comply with the 2010 Standards before inmates with significant disabilities are placed there. To the extent DOC decides during the term of this Agreement to designate a housing area other than the area in RMSC currently used as the primary placement for female inmates with significant mobility and visual impairments, DOC shall ensure that the programs, services and activities in the designated housing area, as well as common areas used by inmates placed in the housing area, meet the

requirements of 28 C.F.R. § 35.150 or § 35.151 as applicable, and that any alterations made to such housing area comply with the 2010 Standards before inmates with disabilities are placed there.

6. The construction of any new facility or part of a facility, or the alteration of an existing facility, shall comply with 28 C.F.R. §§ 35.151 and the 2010 Standards (or whatever version of the ADA Standards for Accessible Design are in effect at the time of the new construction or alteration).

7. DOC agrees to retain or otherwise have a qualified ADA consultant to assist in the design of any new facilities to assure compliance with 28 C.F.R. § 35.151 and the 2010 Standards (or whatever version of the ADA Standards for Accessible Design are in effect at the time of the new construction or alteration). DOC shall provide the SDNY an opportunity to review the architectural plans for the design of the visitation areas of such new facilities within 60 days after completion of the plans. DOC will notify the SDNY that DOC will be providing the architectural plans to the SDNY for its review at least 30 days before circulating the plans. The SDNY shall provide any recommendations for revisions to the design of the visitation areas of the new facilities to ensure compliance with the ADA within 30 days of receiving the architectural plans.

8. DOC shall retain or otherwise have an Independent Licensed Architect, as set forth in Section X, to monitor compliance with the modifications required by Paragraphs II.2 and II.3 above and set forth in Exhibits 1-3, as well as compliance with Paragraph II.5 above.



### **III. SERVICES, PROGRAMS, AND ACTIVITIES**

1. The City shall provide inmates with disabilities equal access to the services, programs, and activities that are available to similarly-situated inmates without disabilities. This includes, but is not limited to, all vocational, educational, rehabilitative, recreational, early release, support, treatment, and/or religious services, programs, and activities.

2. The City shall provide appropriate auxiliary aids and services to inmates with disabilities where such aids and services are necessary to afford such inmates the opportunity to participate in, or benefit from, services, programs, and activities on an equal basis with similarly-situated inmates without disabilities.

a. Auxiliary aids and services that will be made available to inmates who are deaf, have hearing loss, or who have speech disabilities include, but are not limited to, the following: qualified sign language and oral interpreters, note takers, telephone handset amplifiers, hearing aid compatible telephones, assistive listening devices, hearing aids, captioning telecommunication devices (TTY device), or other effective methods of making aurally delivered materials available to inmates with hearing impairments and/or speech, learning, or developmental disabilities.

b. Auxiliary aids and services that will be made available to inmates who are blind or have low vision include, but are not limited to, the following: assistance in moving about a facility, written and reading materials in alternative formats such as Braille and large print, screen reader devices, audio books, verbal updates regarding schedules and activities, or other effective methods of making visually delivered materials available to inmates with visual impairments.

c. On at least a quarterly basis, the Disability Rights Coordinator for Inmates (“DRCI”) or his/her designee shall contact the following categories of inmates to inquire whether they are in need of auxiliary aids and services or other accommodations: (i) male inmates with mobility and/or visual impairments housed in Dormitory 3 of the NIC Annex, or any other housing area used as a primary placement for male inmates with significant mobility and/or visual impairments; and (ii) female inmates housed in the area of RMSC where DOC houses female inmates with significant mobility and/or visual impairments, or any other housing area used as a primary placement for female inmates with significant mobility and/or visual impairments.

3. The City shall provide safe and appropriate assistive devices and/or medical equipment, such as wheelchairs, canes, crutches, walkers, trapeze bars, prostheses, orthopedic shoes, braces, mattresses, and other medically necessary equipment, as required to meet the needs of inmates with disabilities. If DOC determines that the use of a specific assistive device or medical equipment by an inmate would raise security concerns or pose a threat to the safety of staff, inmates, or others, DOC shall specifically document the basis for that determination and advise the inmate in writing of the determination. DOC shall continue to consider alternative ways to meet the inmate’s needs in the event it is determined that a specific device or equipment poses a security or safety concern.

4. Except as provided in Paragraph III.5 below, DOC uniformed staff may direct the confiscation of an inmate’s assistive device or medical equipment only if (a) the inmate uses the device or equipment in a manner that raises security concerns or poses a threat to the safety of staff, inmates, or others; and (b) a supervisor agrees that confiscating the device or equipment serves a legitimate security purpose. The supervisory approval shall be obtained at the time of

the confiscation if a supervisor is immediately available or within 24 hours of the confiscation if a supervisor is not immediately available. If an inmate's device or equipment is confiscated, the facility's Deputy Warden of Security, medical staff, and the DRCI shall be promptly advised in writing that the device or equipment has been confiscated and the factual basis for doing so. Medical staff shall then promptly re-evaluate the inmate's medical status and need for the device or medical equipment. If medical staff determine that the device or equipment continues to be medically necessary, the device or equipment shall be returned to the inmate unless the facility's Warden or his/her designee determines that this would pose a security or safety risk and documents the basis for that determination, in which case the City shall consider alternative ways to meet the needs of the inmate. Nothing in this paragraph shall be deemed to preclude DOC from, upon an inmate's intake, temporarily taking an inmate's assistive device that poses a security risk and replacing it with an equally effective assistive device that does not pose such a security risk, provided that medical staff shall then promptly evaluate that inmate to ensure that the alternative assistive device meets the inmate's needs (*e.g.*, replacing a metal cane with a wooden cane at intake).

5. If DOC uniformed staff have reason to believe that an inmate may not have a legitimate need for an assistive device or medical equipment, staff may provide that information to HHC medical staff. If HHC medical staff determines that the inmate does not have a legitimate need for the assistive device or medical equipment, DOC may confiscate the assistive device or medical equipment. If the inmate refuses to be examined by HHC medical staff in order to assess the inmate's need for the medical device or equipment, DOC may confiscate the assistive device or equipment until the inmate agrees to be examined provided that the inmate's refusal is documented.

6. HHC will follow accepted protocols and guidelines for maintaining in a safe and operable condition wheelchairs and other assistive devices and medical equipment used by inmates. The City shall promptly address any complaints from inmates with disabilities concerning the functioning or condition of any auxiliary aid, assistive device, or medical equipment.

**IV. TELECOMMUNICATIONS SERVICES FOR INMATES WITH HEARING OR SPEECH IMPAIRMENTS**

1. DOC shall provide inmates who are deaf, have hearing loss, or have speech disabilities with access to a TTY device, a hearing aid compatible telephone, and the New York Relay Service. Within 12 months of the effective date, DOC shall initiate a pilot program of the Video Relay Service (or a method of communication that is comparable to a Video Relay Service and allows inmates to communicate via a video link) in at least one facility. Within 36 months of the effective date, DOC shall provide all inmates who are deaf, have hearing loss, or have speech disabilities with access to a Video Relay Service (or a method of communication that is comparable to a Video Relay Service and allows inmates to communicate via a video link). DOC shall continue to maintain at least two TTY devices in each jail, which shall be maintained in working condition, until such time as the Video Relay Service (or a method of communication that is comparable to a Video Relay Service and allows inmates to communicate via a video link) is installed in the facility.

2. To the extent DOC places a time limit on inmate telephone calls, DOC shall continue to allow all inmates who use a TTY device to place a telephone call at least three times the length of time permitted for calls by other inmates because of the additional time associated with communicating via a TTY device.

## **V. DISABILITY RIGHTS COORDINATOR FOR INMATES**

1. Since 2005, DOC has designated a staff member to serve as the DRCI. DOC shall provide the DRCI with sufficient authority, staff, and resources to facilitate compliance with the requirements of this Agreement and the ADA. The DRCI shall report directly to the Commissioner of the Department or a designated Deputy/Associate/Assistant Commissioner.

## **VI. INMATE ASSESSMENT**

1. Within 24 hours of being taken into DOC custody, all inmates shall be appropriately screened and evaluated by a properly trained health care professional to determine appropriate housing. This evaluation shall include an assessment of whether inmates have any physical, mental, intellectual, or developmental disability and needs an accommodation, including auxiliary aids and services, assistive devices, and medical equipment. Inmates also shall be given an opportunity to disclose their disability through self-identification. HHC staff shall ask inmates with disabilities whether they would like to request an accommodation. HHC staff shall document the results of the evaluation or self-identification, as well as whether the inmate requests an accommodation.

2. At the time an inmate is transferred to DOC staff for housing, HHC shall advise DOC in writing of any instance where an inmate has been prescribed an assistive device or medical equipment, has been identified by HHC as needing an accommodation, or should be placed in specific housing due to the inmate's disability.

## **VII. PLACEMENT**

1. DOC shall place inmates with disabilities in housing units that are appropriate for their individual needs based on their disability and classification. DOC shall place inmates with vision or mobility disabilities in accessible housing units where they will have access to all areas

of the facility that inmates are permitted to use, including but not limited to common housing areas, recreational areas, worship areas, libraries, dining areas, visitation areas, medical treatment areas, mental health treatment areas, and areas where educational or vocational programs are offered. To the extent that inmates with vision or mobility disabilities placed in the NIC Annex or RMSC do not have access to a particular area due to a barrier identified in Exhibits 1 or 2 to this Agreement because the required modification has not yet been completed, DOC shall make all reasonable efforts to provide the inmate with access to that area or alternative areas where similar programs and services are available.

2. Upon an inmate's admission into DOC custody, DOC shall continue to provide the inmate with written information describing his or her rights under the ADA, how to submit a request for accommodation or ADA complaint, the name and contact information for the DRCI, and the resources available for inmates with visual, hearing, mobility, or other impairments.

3. DOC shall, in a manner consistent with Section VIII of this Agreement, promptly respond to any request by or on behalf of an inmate to be transferred to a more accessible housing unit, and shall consult with HHC regarding such request as needed.

4. When DOC transfers an inmate with a disability to another facility, the facility's Warden or Deputy Warden shall be advised of information known to DOC concerning the inmate's disability and the nature of any accommodation needed by the inmate, including any auxiliary aids and services or medical devices and equipment.

5. The City shall track in a reliable, accurate, and computerized manner the following information on inmates who have been identified as having a disability and require an accommodation, including any auxiliary aids and services or medical devices and equipment:

- a. The inmate's name and identification number.

- b. The inmate's current placement.
- c. The nature of any identified accommodation needed.
- d. Any accommodation that has been provided to the inmate and when the accommodation was provided.

#### **VIII. PROCEDURES GOVERNING REQUESTS FOR ACCOMMODATIONS AND ADA COMPLAINTS**

1. DOC shall revise its policies and procedures governing the manner in which requests for accommodations and ADA complaints are submitted, processed, reviewed, resolved, and tracked. The revised policies and procedures ("Updated Directive") shall be subject to the approval of the SDNY, which shall not be unreasonably withheld.

2. Within 60 days of the effective date, DOC shall submit to the SDNY a draft of the Updated Directive for review, and the SDNY shall provide any comments or suggestions within 30 days thereafter. DOC shall consider the SDNY's comments and suggestions and submit the revised version to the SDNY for final review and approval within 30 days of receipt of the SDNY's comments and suggestions. Within 60 days of the SDNY's approval of the Updated Directive, DOC shall adopt and implement the Updated Directive, and shall post in all housing areas, intake areas, medical clinics, law libraries, and counseling services units a notice to inmates announcing the adoption and implementation of the Updated Directive and a summary of its contents. DOC shall provide new inmates with a written summary of the Updated Directive.

3. The Updated Directive shall include the following:

- a. A requirement to provide accommodations to inmates with disabilities so that such inmates have equal access to the services, programs, and activities available to similarly-situated inmates without disabilities.
- b. A requirement that all requests for accommodations and ADA complaints be addressed in a prompt manner.
- c. Direction on how inmates, or individuals acting on their behalf, may submit requests for accommodations or ADA complaints.
- d. A requirement that staff, when appropriate, be available to assist inmates with completing any necessary paperwork in connection with a request for accommodation or ADA complaint. The Updated Directive shall require the DRCI or his/her designee or, when appropriate, medical staff, to confer with an inmate or his/her representative within five business days of receipt of the request for accommodation or ADA complaint if what is being sought is not clear or if additional information is needed to evaluate and respond to the request or complaint, absent exceptional circumstances that shall be documented.
- e. A requirement that any forms used to submit a request for accommodation or ADA complaint, or appeal a determination with respect to such a request or complaint, be accessible to all inmates and be available in all housing areas, intake areas, medical clinics, law libraries, and counseling services units.
- f. A requirement that DOC provide prompt written acknowledgment of the receipt of any request for accommodation or ADA complaint to the inmate and/or the individual who submitted the request or complaint on behalf of the inmate.
- g. A description of the process by which requests for accommodations and ADA complaints will be processed, reviewed, and resolved. The Updated Directive shall



identify the role and responsibilities of the DRCI and any other staff members responsible for reviewing and addressing requests for accommodations and ADA complaints.

h. The Updated Directive shall specify the circumstances that warrant denying a request for accommodation, which shall be consistent with the defenses set forth in the ADA.

i. The Updated Directive shall specify the timeframe for determining whether to grant or deny a request for accommodation, which shall not exceed 10 business days after the date of its submission, absent exceptional circumstances that shall be documented.

j. A requirement that the DRCI or his/her designee promptly advise the inmate in writing of the determination with respect to requests for accommodations and ADA complaints and the basis for the determination. If the request or complaint was submitted by an individual on behalf of the inmate, DOC also shall promptly advise that individual in writing of the determination and the basis for the determination, provided that the individual submits an appropriate release executed by the inmate authorizing disclosure of such information.

k. A requirement that the DRCI take reasonable steps to confirm with appropriate facility staff that, once approved, a requested accommodation is actually provided to the inmate in a timely manner. The Updated Directive shall require the DRCI or his/her designee to report any failure to provide approved accommodations to the Commissioner of the Department or the Deputy/Associate/Assistant Commissioner to whom the DRCI reports.

l. A requirement that inmates be advised of their right to appeal any denial of a request for an accommodation. The Updated Directive shall include a description of the process to appeal the denial and how such appeals will be processed, reviewed, and resolved.

4. DOC staff and HHC medical staff shall consult and coordinate efforts as necessary to respond to requests for accommodations and ADA complaints. When it is necessary for HHC medical staff to evaluate the condition or medical needs of an inmate to respond to a request for accommodation, medical staff shall convey in writing to the DRCI or his/her designee whether the inmate needs the requested accommodation.

5. DOC shall track in a reliable, accurate, and computerized manner the following information concerning each request for accommodation and ADA complaint that is submitted to DOC:

- a. The source of the request for accommodation or ADA complaint.
- b. The inmate's name and identification number.
- c. The inmate's current facility placement.
- d. The date that the request for accommodation or ADA complaint was submitted.
- e. The date that an acknowledgment of receipt of the request for accommodation or ADA complaint was sent.
- f. The nature of the inmate's alleged disability.
- g. A brief summary of the nature of the request for accommodation or ADA complaint.
- h. A brief description of the steps taken by DOC to process, review, and resolve the request for accommodation or ADA complaint.
- i. The resolution of the request for accommodation or ADA complaint, and the date a response was conveyed to the inmate.

j. If the request for accommodation is denied or modified, the basis for the decision.

k. If the request for accommodation is granted, the date the accommodation was provided to the inmate.

l. If the request for accommodation is denied and an appeal of that determination is made, the date the appeal was submitted and how the appeal was resolved.

6. The computerized system used to track the information set forth in Paragraph VIII.5 above shall have the capability to generate aggregate reports. DOC shall utilize the system and the aggregate reports to determine whether it is adequately meeting the needs of inmates with disabilities and adequately responding to and addressing requests for accommodation and ADA complaints.

7. DOC shall maintain copies of all requests for accommodations and ADA complaints for the duration of the Agreement. DOC also shall maintain all records reflecting the processing, review, and resolution of requests for accommodations and ADA complaints for the duration of the Agreement.

## **IX. TRAINING**

1. Within 180 days of the effective date, DOC shall develop a training program (“ADA Training”) for staff that, at a minimum, includes effective instruction on:

a. DOC’s legal obligations under the ADA and Section 504 of the Rehabilitation Act.

b. Providing inmates with disabilities equal access to the services, programs, and activities that are available to similarly-situated inmates without disabilities.

c. The availability and use of auxiliary aids and services for various types of disabilities, and how to access such auxiliary aids and services.

d. The procedures for how requests for accommodations and ADA complaints are to be submitted, processed, reviewed, resolved, and tracked, including the contents of the Updated Directive.

e. The role and responsibilities of the DRCI.

f. Disability awareness and sensitivity.

g. The requirements of this Agreement.

2. The ADA Training shall be incorporated into the mandatory pre-service training program at the Academy.

3. Within 12 months of the effective date, the ADA Training shall be provided to all DOC uniformed staff and HHC staff regularly assigned to the NIC Annex and the area of RMSC where DOC houses female inmates with significant mobility and/or visual impairments. Within 24 months of the effective date, the ADA Training shall be provided to all DOC uniformed staff and HHC staff regularly assigned to all other DOC facilities.

4. The City shall require all staff who complete the ADA Training to sign an attendance sheet stating that he or she attended and completed the training program, the date of the training, and the location of the training. Copies of such attendance records shall be maintained for the duration of this Agreement.

#### **X. INDEPENDENT LICENSED ARCHITECT**

1. Within six months of the effective date, the City shall retain an Independent Licensed Architect ("ILA") knowledgeable about the architectural accessibility requirements of the ADA and Section 504 of the Rehabilitation Act. The ILA, paid by the City without regard to

outcome, must be approved by the United States. The ILA shall act independently to assess compliance with the requirements of Paragraphs II.2 and II.3 by evaluating whether remediation of the violations identified in Exhibits 1-3 of this Agreement comply with the applicable accessibility standards.

2. The ILA shall conduct semi-annual inspections in order to assess compliance with Paragraphs II.2, II.3, and II.5. The ILA shall only inspect areas referenced in these Paragraphs and Exhibits 1-3 of this Agreement. The ILA shall impartially prepare written reports setting forth his or her findings, which will include photographs showing whether each violation has been remediated. The ILA will provide its reports and photographs to the United States and DOC within 60 days of completing each semi-annual inspection.

3. The ILA will be considered a neutral inspector for purposes of assessing compliance with the ADA pertaining to the areas that are inspected and will be reasonably available to the United States to discuss his or her findings. DOC staff will be present for all inspections conducted by the ILA.

4. The United States may also, in its discretion, provide technical assistance to the ILA throughout the term of this Agreement. Upon request by the United States, DOC shall provide prior notice to the SDNY of the semi-annual inspections by the ILA to allow representatives of the United States to be present.

## **XI. MONITORING AND REPORTING REQUIREMENTS**

1. The City shall submit periodic compliance reports ("Compliance Reports") to the United States within 60 days after the end of each Reporting Period during the Agreement. The first Reporting Period shall begin on the effective date and end six month after the effective date.

Each subsequent Reporting Period shall be a six-month period of time beginning on the day following the end of the previous Reporting Period.

2. Each Compliance Report shall include the following:

a. A description of all material steps taken during the Reporting Period to comply with the substantive provisions of this Agreement. The Compliance Report does not need to include a description of the construction of any new facilities or any renovation of facilities not required by this Agreement.

b. For all requests for accommodations and ADA complaints submitted during the Reporting Period, the information required to be tracked pursuant to Paragraphs VIII.5(a)-(l).

c. Copies of a sample of the written requests for accommodations and ADA complaints submitted during the Reporting Period. The sample shall be randomly selected by DOC and shall include at least 10% of the written requests for accommodations and ADA complaints pertaining to each facility. The United States shall have the right to receive upon request copies of additional written requests for accommodations and ADA complaints relating to a specific individual or specific concern.

d. A list of all inmates who were provided with an auxiliary aid or service during the Reporting Period. The list shall include the name and placement of the inmate and the auxiliary aid or service provided to the inmate.

3. In order to monitor compliance with this Agreement, the United States shall have, with reasonable advance notice to the City, access to DOC's facilities, relevant records maintained by DOC or HHC, inmates, and DOC and HHC staff (subject to the employee's right to representation under certain circumstances as set forth in Section 75 of the New York Civil

Service Law and subject to Mayor's Executive Order 16). The United States shall have the right to conduct confidential interviews with inmates.

4. The SDNY agrees to notify the City if it receives any requests or subpoenas seeking information provided to the United States under this Agreement pursuant to the Freedom of Information Act, 5 U.S.C. § 552, pursuant to any governmental inquiry, including inquiries from Congress, or from any other individual or entity, and to consult with the City regarding any responses to such requests or subpoenas at least five business days prior to making any disclosures.

## **XII. IMPLEMENTATION AND ENFORCEMENT**

1. If the United States believes the City is not in substantial compliance with any obligation under this Agreement, the United States shall, before seeking judicial action, give written notice of the failure to the City ("Notice"). Within 30 days of receipt of such Notice, the City shall respond in writing to the United States setting forth its position with respect to whether it is in compliance with the relevant terms of the Agreement and what actions, if any, it proposes to take to address the alleged lack of compliance. The parties shall engage in good faith negotiations to attempt to resolve the dispute. If, within 90 days of distribution of the Notice from the United States (or a longer period as agreed upon by the parties), the parties have been unable to resolve the dispute, the United States may file an action in Court to enforce this Agreement and seek any appropriate relief from the Court. The parties commit to work in good faith to avoid enforcement actions.

2. In the case of an emergency related to the provisions in this Agreement posing an immediate threat to the safety or well-being of inmates with disabilities, the United States may

seek judicial action without regard to the notice and negotiation requirements set forth in Paragraph XII.1 above.

3. The United States agrees not to file an enforcement action for isolated or *de minimis* violations of this Agreement.

4. This Agreement will terminate five years after the effective date provided that the City is in substantial compliance with the provisions of the Agreement at that time, except that Sections II (Architectural Barriers to Access), X (Independent Licensed Architect), and XII (Implementation and Enforcement) will terminate seven years after the effective date provided that the City is in substantial compliance with those sections of the Agreement at that time.

5. The City shall take all reasonable measures to avoid or minimize any failure to timely carry out any requirements of this Agreement. If any unforeseen or extenuating circumstances occur that cause such a failure, such as a delay in the contractual or procurement process, the City shall notify the United States in writing within 60 days after the City becomes aware of the unforeseen circumstances and their impact on the City's ability to comply with a requirement of this Agreement. The notice shall describe the cause of the failure to perform and the measures taken to prevent or minimize the failure. With respect to any deadlines, if the unforeseen circumstances cause a delay of 30 days or fewer, the deadlines shall automatically be extended for the period of the delay. If the unforeseen circumstances cause a delay of greater than 30 days, the parties shall meet in good faith to agree upon a reasonable extension of time.

6. The City shall not be liable for any failure to perform its obligations in connection with any action described in this Agreement if such failure results from an act of God, riot, war, civil unrest, flood, earthquake, fire, or strike.



7. This Agreement does not relieve the City of its continuing obligation to comply with all aspects of the ADA and Section 504 of the Rehabilitation Act.

8. The City shall maintain sufficient records to document compliance with all of the requirements of this Agreement. During the term of this Agreement, the City shall maintain any and all records required by or developed under this Agreement.

9. The parties shall bear their own costs and expenses associated with, or arising from, their performance of obligations under this Agreement.

10. Failure by any party to enforce this entire Agreement or any provision thereof with respect to any deadline or other provision herein shall not be construed as a waiver of the party's right to enforce other deadlines or provisions of this Agreement.

11. This Agreement shall constitute the entire integrated Agreement of the parties. No prior or contemporaneous communications, oral or written, will be relevant or admissible for purposes of determining the meaning of any provisions herein in this litigation or in any other proceeding.

12. Exhibits 1-3 to this Agreement are incorporated by reference into this Agreement as though fully set forth in this Agreement.

13. Paragraph and section headings do not and are not intended to have any effect on the construction of this Agreement.

14. This Agreement shall be applicable to, and binding upon, all parties, and their officers, agents, employees, assigns, and successors in office.

15. If any provision of this Agreement is declared invalid for any reason by a court of competent jurisdiction, said finding shall not affect the remaining provisions of this Agreement.

16. The parties agree to defend any action challenging any provision of this Agreement. The parties shall notify each other of any court challenge to this Agreement. In the event any provision of this Agreement is challenged in any local or state court, removal to federal court shall be sought, to the extent that removal is available under applicable law.

17. The parties agree not to assert any challenge to the validity, lawfulness, or enforceability of any provision of this Agreement.

18. This Agreement may be executed in counterparts, including by signatures delivered by facsimile or scanned signatures.

19. There shall be no modification of this Agreement without the written consent of the parties.

20. Notices and other written communications pursuant to this Agreement shall be in writing and shall, unless expressly provided otherwise herein, be given by hand delivery, express courier, or email followed by postage prepaid mail, and shall be addressed as follows:

FOR THE UNITED STATES:

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Lara Eshkenazi, Esq.  
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Southern District of New York  
86 Chambers Street, 3rd Floor  
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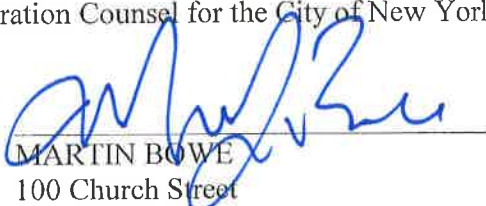
All counsel shall be informed promptly in the event that any substitution is to be made in counsel to receive communications under this Agreement, and the name and contact information for substitute counsel shall be promptly provided.

**AGREED AND CONSENTED TO:**

**FOR THE CITY OF NEW YORK, THE NEW YORK CITY DEPARTMENT OF CORRECTION, AND THE NEW YORK CITY HEALTH AND HOSPITALS CORPORATION:**

ZACHARY W. CARTER  
Corporation Counsel for the City of New York

By:

  
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Dated: August 16, 2018

**FOR THE UNITED STATES:**

GEOFFREY S. BERMAN  
United States Attorney for the  
Southern District of New York

By:   
\_\_\_\_\_  
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Dated: August 16, 2018

# Exhibit 1

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

<b>Item</b>	<b>Location</b>	<b>Violation</b>	<b>Remedy</b>	<b>Category</b>
1	General	None of the audible alarms in the common use spaces or cells include visual components. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(14).	Visual alarms shall be provided whenever audible alarms are provided in the facility. 2010 Standards § 232.2.	A
2	General	The two telephones in the dormitory areas do not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(17).	The telephones must have accessible features. 2010 Standards §§ 217, 704.3.	A
3	General	Throughout the facility, in areas where the inmates may operate doors independently, the doors have knobs, which require tight grasping and twisting of the risk. An example is the dayroom in Dormitory 2B. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7)&(8), 4.13.9.	The common use interior doors that may be operated by inmates must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 232, 206.5, 404.2.7.	A
4	Ramp to Law Library and Gym	The handrails of the ramp do not extend to the bottom of the ramp and do not extend 12 inches over the top and bottom landings. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.5.	The handrails of the ramp must extend at least 12 inches over the landings and the extensions must be level. 2010 Standards §§ 206.1, 405.8, 505.10.	B
5	Ramp to Law Library and Gym	The bottom 6 inches of the ramp has a slope of 30.2%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.2.	The slope of the bottom of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	B
6	Intake Area	The ramp leading to the intake area does not have a handrail on the side along the wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.5.	The ramp must have a handrail on both sides. 2010 Standards §§ 206.1, 405.8, 505.2.	B
7	Intake Area	The ramp handrail does not extend over the top and bottom landings. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.5.	The ramp handrails must extend at least 12 inches over the landings and the extensions must be level. 2010 Standards §§ 206.1, 405.8, 505.10.	B
8	Intake Area	In the receiving/holding cell, the toilet centerline is 20 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the side wall. 2010 Standards §§ 213.2, 604.2.	C
9	Dormitory 1	The threshold to the individual shower area is ¾ inch high and is not beveled. 1991 Standards §§ 4.1.6(1)(b), 4.13(11), 4.5.2.	Shower thresholds may not be more than ¾ inch. If thresholds are between ¼ inch and ¾ inch they must be beveled. Thresholds of ¼ inch or less may be unbeveled. 2010 Standards §§ 213.2, 608.7, 206.5, 404.2.5.	B

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

10	Dormitory 1	There is no handheld showerhead and the fixed showerhead is 55 ½ inches above the floor in the individual shower. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.6.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	B
11	Dormitory 1	The grab bar in the individual shower is more than 6 inches from the corner of the back wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.4.	The grab bar must extend to the corners of the roll-in shower. 2010 Standards §§ 213.2, 608.3.	A
12	Dormitory 1	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and sharp or abrasive edges. 2010 Standards §§ 213.2, 606.5.	B
13	Dormitory 1	Except for a lavatory, the toilet facility generally does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11).	This dormitory may house inmates with disabilities so the toilet facility must be accessible. 2010 Standards § 213.2.	C
14	Dormitory 2B	The hand washing sink in the bed area has a faucet that requires twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The sink faucet must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 212.3, 606.4.	B
15	Dormitory 2B	There is no handheld showerhead and the fixed showerhead is 58 inches above the floor in the individual shower. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.6.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	B
16	Dormitory 2B	The individual shower is only 59 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.2.	A roll-in shower must be at least 60 inches wide. 2010 Standards §§ 213.3.6, 608.2.2.	C
17	Dormitory 2B	The toilet facilities do not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11).	The dormitory may house inmates with disabilities so the toilet facility must be accessible. 2010 Standards § 213.2.	C
18	Dormitory 2C	At the lavatory in the bed area, the knee space is 4 inches deep and 27 inches above the floor and the toe space is only 16 inches deep. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(1), 4.19.2.	The lavatory knee space must be at least 27 inches high and extend at least 8 inches under the lavatory. At 9 inches above the floor, it must be at least 17 inches deep. 2010 Standards §§ 213.2, 606.2.	C
19	Dormitory 2C	The maneuvering space on the shower side of the individual shower door has a slope or 4.3%. 1991 Standards §§ 4.1.6(1), 4.1.3(7)&(8), 4.13.6.	Maneuvering space at the door cannot slope more than 2%. 2010 Standards §§ 206.5, 404.2.4.4.	C

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

20	Dormitory 3	In the bathroom, the individual showers are 55 ½ inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.2.	A roll-in shower must be at least 60 inches wide. 2010 Standards §§ 213.3.6, 608.2.2.	C
21	Dormitory 3	In the bathroom, there is no handheld showerhead and the fixed showerhead is 69 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.6.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	C
22	Dormitory 3	In the bathroom, the rope that holds the shower curtain is approximately 48 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.2.	An overhead object along a circulation path must be at least 80 inches above the floor. 2010 Standards §§ 204.1, 307.4.	A
23	Dormitory 3	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and sharp or abrasive edges. 2010 Standards §§ 213.2, 606.5.	B
24	Dormitory 3	In the bing cell, the bed reduces the clear floor space to 27 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.2.	The clear floor space must be at least 36 inches wide. 2010 Standards §§ 205, 309.2, 305.7.	C
25	Dormitory 3	In the bing cell, the side wall at the toilet has no grab bar. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be grab bars on the rear wall and the side wall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	A
26	Dormitory 3	In the bing cell, the grab bar on the rear wall at the toilet is 24 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The rear grab bar must be at least 36 inches long. 2010 Standards §§ 213.2, 604.5.2.	A
27	Dormitory 3	The ramp from the emergency exit area has no edge protection. 1991 Standards §§ 4.1.2(1)&(2), 4.1.3(1), 4.1.6(1)(b), 4.8.7.	The ramp must have edge protection, which can be a curb, a wall, vertical pickets, or a 12-inch extended platform. 2010 Standards §§ 206.1, 405.9.	A
28	Ward 4: General	In the isolation shower, the threshold at the individual shower is 1 inch tall and beveled. 1991 Standards § 4.1.6(3)(d)(ii).	Shower thresholds may not be more than ¾ inch. If thresholds are between ¼ inch and ¾ inch they must be beveled. Thresholds of ¼ inch or less may be unbeveled. 2010 Standards §§ 213.2, 608.7, 206.5, 404.2.5.	B
29	Ward 4: General	In the isolation shower, the floor slopes 7.6% around the drain. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.5.2.	Clear floor space in the shower may not slope more than 2%. 2010 Standards §§ 213.2, 608.4, 305.2.	C



**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

30	Ward 4: General	In the isolation shower, the reflective surface at the individual shower is mounted 58 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.23.6, 4.19.6.	In the shower room, the bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A
31	Ward 4: General	In the isolation shower, the individual shower is only 58 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.2.	A roll-in shower must be at least 60 inches wide. 2010 Standards §§ 213.3.6, 608.2.2.	A
32	Ward 4: General	In the isolation shower, a handheld showerhead is not provided and the fixed showerhead is 55 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	C
33	Ward 4: General	In the isolation cell, there is no grab bar on the sidewall next to the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	Grab bars must be on the rear wall and on the sidewall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	A
34	Ward 4: General	In several of the isolation cells, the sidewall grab bar is only 36 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 23 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.5.1.	A
35	Ward Room 4D	In Ward Room 4D, none of the tables provides clear floor space that is at least 30 inches wide and 19 inches deep. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.	If fixed tables and seats are provided, at least 5% of the tables must provide space for a wheelchair. A compliant wheelchair space must provide clear floor space under the table that is at least 30 inches wide and 19 inches deep. 2010 Standards §§ 226.1, 902.2.	B
36	Ward Room 4D	In the larger area toilet facilities of Ward Room 4D, the lavatory knee space is only 24 inches high at a depth of 8 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.2.	The lavatory knee space must be at least 27 inches high and extend at least 8 inches under the lavatory. 2010 Standards §§ 213.2, 606.2.	C
37	Ward Room 4D	In the larger area toilet facilities of Ward Room 4D, at the entrance to the shower, there is a change in level that is more than ¼ of an inch and is not beveled. 1991 Standards §§ 4.1.6(1)(b), 4.13(11), 4.5.2.	Shower thresholds may not be more than ¾ inch. If thresholds are between ¼ inch and ¾ inch they must be beveled. Thresholds of ¼ inch or less may be unbeveled. 2010 Standards §§ 213.2, 608.7, 206.5, 404.2.5.	B

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

38	Ward Room 4D	In the larger area toilet facilities of Ward Room 4D, the entrance to the shower has a slope of 18.9%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.2.	The slope of cannot exceed 12.5%. 2010 Standards §§ 206.1, 405.2.	C
39	Ward Room 4D	In the larger area toilet facilities of Ward Room 4D, in the individual shower, a handheld showerhead is not provided and the fixed showerhead is 54 ½ inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.6.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	C
40	Ward Room 4D	In the smaller area toilet facilities of Ward Room 4D, the entrance to the shower has a slope of 17.5%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.2.	The slope cannot exceed 12.5%. 2010 Standards §§ 206.1, 405.2.	C
41	Ward Room 4D	In the smaller area toilet facilities of Ward Room 4D, in the individual shower, a handheld showerhead is not provided and the fixed showerhead is 54 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.6.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	C
42	Ward Room 4D	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
43	Ward Room 4B	In the smaller area toilet facilities of Ward Room 4B, the soap dispenser is 51 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.6.	The controls of the soap dispenser require a forward reach, and thus the controls must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
44	Ward Room 4B	In the smaller area toilet facilities of Ward Room 4B, the lavatory knee space is only 24 inches high at a depth of 8 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.2.	The lavatory knee space must be at least 27 inches high and extend at least 8 inches under the lavatory. 2010 Standards §§ 213.2, 606.2.	C
45	Ward Room 4B	In the smaller area toilet facilities of Ward Room 4B, the clear floor space extends only 12 inches underneath the lavatory. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.3.	Knee and toe space must extend at least 17 inches under the lavatory. 2010 Standards §§ 213.2, 606.2.	C

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

46	Ward Room 4B	In the smaller area toilet facilities of Ward Room 4B, the shower threshold is approximately 7 inches tall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.5.2, 4.1.6(3)(d)(ii).	Shower thresholds may not be more than ¾ inch. If thresholds are between ¼ inch and ¾ inch they must be beveled. Thresholds of ¼ inch or less may be unbeveled. 2010 Standards §§ 213.2, 608.7, 206.5, 404.2.5.	C
47	Ward Room 4B	In the smaller area toilet facilities of Ward Room 4B, none of the individual showers have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.23.8.	When showers are provided, at least one must be accessible. 2010 Standards §§ 213.2, 608.	C
48	Ward Room 4B	In the larger area toilet facilities of Ward Room 4B, the lavatory knee space is 24 inches high at a depth of 8 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.2.	The lavatory knee space must be at least 27 inches high and extend at least 8 inches under the lavatory. 2010 Standards §§ 213.2, 606.2.	C
49	Ward Room 4B	In the larger area toilet facilities of Ward Room 4B, the clear floor space extends only 12 inches underneath the lavatory. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.3.	Knee and toe space must extend at least 17 inches under the lavatory. 2010 Standards §§ 213.2, 606.2.	C
50	Ward Room 4B	In the larger area toilet facilities of Ward Room 4B, the accessible route into the individual shower area rises less than 6 inches and has a slope of 18.4%. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(1), 4.3.7.	Accessible route cannot slope more than 8.33%. 2010 Standards §§ 206.1, 403.3.	C
51	Ward Room 4B	In the larger area toilet facilities of Ward Room 4B, along the accessible route to the individual showers, the accessible route near the drain has a cross-slope of 5.2%. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(1), 4.3.7.	Accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
52	Ward Room 4B	In the larger area toilet facilities of Ward Room 4B, the transfer shower is 42 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.2.	Measured at the center points, the transfer shower must be exactly 36 inches by 36 inches. 2010 Standards §§ 213.2, 608.2.1.	C
53	Ward Room 4B	In the larger area toilet facilities of Ward Room 4B, in the individual shower, a handheld showerhead is not provided and the fixed showerhead is 54 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.21.6.	There must be either a handheld shower unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 608.6.	C

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

54	Ward Room 4B	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
55	Visit House	The curb ramp near the Dormitory 3 exit ramp has a slope of 9.6%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.7.2.	The slope of the curb ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 406.1.	C
56	Visit House	The ramp at the door to the visit waiting area has a slope of 25.2%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
57	Visit House	In the attorney-inmate visit area, the clear opening space by the entrance door used by attorneys is 29 inches. 1991 Standards §§ 4.1.6(1)(b)&(d), 4.1.3(7)&(8), 4.13.5.	In existing construction where it is technically feasible to widen the doorway, doorways must have a minimum clear opening of 32 inches when the door is open 90 degrees. 2010 Standards §§ 206.5, 404.2.3.	C
58	Visit House	The handrails on the ramp to the visit house do not extend 12 inches over the top and bottom landings. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1)&(2), 4.1.3(1), 4.8.5.	Ramp handrails must extend at least 12 inches over the landings. The extensions must be level. 2010 Standards §§ 206.1, 405.8, 505.10.	C
59	Visit House	The threshold at the visitor entrance door is 2 ½ inches high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	In existing facilities, thresholds cannot be more than ¾ of an inch and changes in level that are more than ¼ of an inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C
60	Visit House	In the visitor waiting area, the locker keys require tight grasping, tight pinching or twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	Operable parts must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.3.	B
61	Visit House	The sign for the men's restroom with accessible features is not on the wall to the latch side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the toilet room is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A

**EXHIBIT 1: NIC ANNEX VIOLATIONS AND REQUIRED MODIFICATIONS**

62	Visit House	In the men's restroom, the underside of a paper towel dispenser is 48 inches above the floor and projects 8 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
63	Visit House	In the men's restroom, the pipes under the accessible lavatory are not insulated. 1991 Standards § 4.1.6(1)(b), 4.1.3(11), 4.19.4.	Pipes under the lavatory must be insulated to protect a person from burns and sharp or abrasive edges. 2010 Standards §§ 213.2, 606.5.	B
64	Visit House	In the men's restroom, there is a 2-inch space between the grab bars and the walls. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4, 4.26.2.	Clear space between the grab bars and the walls must be 1 ½ inches. 2010 Standards §§ 213.2, 604.5, 609.3.	A
65	Visit House	The sign for the women's restroom with accessible features is not on the wall to the latch side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the toilet room is identified by a sign, then a sign that complies with the ADA standards must be provided. 2010 Standards § 216.2.	A
66	Visit House	In the women's restroom, the underside of a paper towel dispenser is 48 inches above the floor and projects 8 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches from the floor. 2010 Standards §§ 204.1, 307.2.	A
67	Visit House	In the women's restroom, the pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	Pipes under the lavatory must be insulated to protect a person from burns and sharp or abrasive edges. 2010 Standards §§ 213.2, 606.5.	B
68	Visit House	In the women's restroom, there is a 2-inch clear space between the grab bars and the walls. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4, 4.26.2.	Clear space between the grab bars and the walls must be 1 ½ inches. 2010 Standards §§ 213.2, 604.5, 609.3.	A
69	Visit House	In the women's restroom, the toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	B
70	Visit House	In the women's restroom, the toilet stall is only 58 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
71	Visit House	In the women's restroom, the toilet centerline is 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the side wall. 2010 Standards §§ 213.2, 604.2.	B

# Exhibit 2

## EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS

<u>Item</u>	<u>Location</u>	<u>Violation</u>	<u>Remedy</u>	<u>Category</u>
1	General	Although there are visual alarms in several of the corridors in the facility, none of the alarms in the rooms, bathrooms, or cells include visual components. 1991 Standards § 4.1.3(14).	Visual alarms shall be provided whenever audible alarms are provided in the facility. 2010 Standards §§ 215, 232.2.2, 702.1, 807.3.1.	C
2	General	None of the punitive housing cells have accessible features.	A minimum of 3%, and no fewer than one, of the punitive housing cells shall provide accessible mobility features. 2010 Standards §§ 232.2.1, 807.2; 28 C.F.R. § 35.151(k).	C
3	General	The showers for the punitive housing cells are not accessible. 1991 Standards §§ 4.1.3(11), 4.23.8.	When showers are provided, at least one must be accessible. 2010 Standards §§ 213.2, 608.	C
4	Infirmery: General	There is only one water fountain and its spout is at the standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	Where drinking fountains are provided, there must be at least two. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be between 38 and 43 inches above the finish floor. 2010 Standards §§ 211, 602.7.	C
5	Infirmery: Bathroom in Waiting Area	The maneuvering space extends only 9 inches beside the latch side of the door. 1991 Standards §§ 4.1.3(7) & (8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and must extend from the hinges to a line 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C
6	Infirmery: Bathroom in Waiting Area	The turning space is only 57 inches wide. 1991 Standards §§ 4.1.3(11), 4.22.3.	The bathroom must have an unobstructed turning space of either a 60-inch diameter circle or a 60-inch T-turn. 2010 Standards §§ 213.2, 603.2.1.	C
7	Infirmery: Bathroom in Waiting Area	The bottom edge of the reflective surface of the mirror is mounted 41 ½ inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.2, 213.3.5, 603.3.	A
8	Infirmery: Bathroom in Waiting Area	The toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
9	Infirmery: Bathroom in Waiting Area	The lavatory partially blocks the maneuvering space. It protrudes 5 inches into the maneuvering space. 1991 Standards §§ 4.1.3(7) & (8), 4.13.6.	Because the push side of the door requires a forward approach and the door does not have a closer, the maneuvering space must be the width of the door for a depth of 48 inches. 2010 Standards §§ 206.5, 404.2.4.	C

## EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS

10	Infirmary: Bathroom in Waiting Area	The toilet is wall-hung and the seat is 15 ½ inches above the floor. 1991 Standards §§ 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 213.3.2, 604.4.	B
11	Infirmary: Bathroom in Waiting Area	The front end of the sidewall grab bar is only 46 ½ inches from the rear wall, and the grab bar itself is only 36 inches long. 1991 Standards §§ 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 213.3.2, 604.5.1.	B
12	Infirmary: Bathroom in Waiting Area	The rear grab bar is only 24 inches long and is positioned completely to one side of the toilet. 1991 Standards §§ 4.1.3(11), 4.16.4.	The rear grab bar in a stall must be at least 36 inches long and must extend from the toilet centerline to at least 12 inches on one side and at least 24 inches on the other side. 2010 Standards §§ 213.2, 213.3.2, 604.8.1.5, 604.5.2.	B
13	Infirmary: Waiting Area Holding Cell	The maneuvering space extends only 9 inches beside the latch side of the door. 1991 Standards §§ 4.1.3(7) & (8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and must extend from the hinges to a line 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C
14	Infirmary: Waiting Area Holding Cell	The toilet reduces the depth of the cell to about 44 inches and the stool protrudes about 7 inches into the maneuvering space. 1991 Standards §§ 4.1.3(7) & (8), 4.13.6.	Because the push side of the door requires a forward approach and the door does not have a closer, the maneuvering space must be the width of the door for a depth of 48 inches. 2010 Standards §§ 206.5, 404.2.4.	C
15	Infirmary: Waiting Area Holding Cell	The clear space is only 56 ½ wide and is partially blocked by the toilet and the stool. 1991 Standards § 4.1.6(1)(b).	Accessible holding cells must have an unobstructed turning space of either a 60-inch diameter circle or a 60-inch T-turn. 2010 Standards §§ 232.2.1, 807.2.4.	C
16	Infirmary: Waiting Area Holding Cell	The bottom of edge of the reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 232.2.1, 807.2.4, 603.3.	A
17	Infirmary: Waiting Area Holding Cell	The toilet blocks the knee space under the lavatory. 1991 Standards §§ 4.1.3(11), 4.19.2.	Knee space must be provided under the lavatory. 2010 Standards §§ 232.2.1, 807.2.4, 606.2.	C
18	Infirmary: Waiting Area Holding Cell	The toilet is wall-hung and the seat is 15 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 232.2.1, 807.2.4, 604.4.	C
19	Infirmary: Waiting Area Holding Cell	The toilet centerline is angled to the sidewall and, therefore, is not 18 inches from the sidewall. 1991 Standards §§ 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 232.2.1, 807.2.4, 604.2.	C



## EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS

20	Infirmery: Waiting Area Holding Cell	The rear grab bar is only 24 inches long and is positioned completely to one side of the toilet. 1991 Standards §§ 4.1.3(11), 4.16.4.	The rear grab bar in a stall must be at least 36 inches long and must extend from the toilet centerline to at least 12 inches on one side and at least 24 inches on the other side. 2010 Standards §§ 213.2, 213.3.2, 604.8.1.5, 604.5.2.	C
21	Infirmery: Specialty Clinic	In the bathroom, the maneuvering space is only 54 inches deep. 1991 Standards §§ 4.1.3(7) & (8), 4.13.6.	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60 inches deep and extend from the hinges to a line 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	B
22	Infirmery: Specialty Clinic	In the bathroom, the bottom edge of the reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.2, 213.3.5, 603.3.	A
23	Infirmery: Specialty Clinic	In the bathroom, the toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
24	Infirmery: Dormitory Dayroom	None of the tables provide clear floor space that is at least 30 inches wide and 19 inches deep. 1991 Standards §§ 4.1.3(18), 4.32.	If fixed tables and seats are provided, at least 5% of the seating spaces at tables must provide space for a wheelchair. A compliant wheelchair space must provide clear floor space under the table that is at least 30 inches wide and 17 inches deep. 2010 Standards §§ 226.1, 902.2, 305, 306.	A
25	Infirmery: Dormitory Dayroom	The food pass is 42 inches above the floor. 1991 Standards §§ 7.2(2).	The entire food pass counter must be no more than 36 inches above the floor. 2010 Standards §§ 227.3, 904.4.	A
26	Infirmery: Dormitory Serving Kitchen	The soap dispenser is 53 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The soap dispenser requires a side reach over an obstruction and therefore must be no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
27	Infirmery: Nurse's Station	The service counter is 45 inches above the floor. 1991 Standards §§ 7.2(2).	The entire service counter must be no more than 36 inches above the floor. 2010 Standards §§ 227.3, 904.4.	A

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

28	Infirmery: Dormitory Area	There is only one water fountain and its spout is less than 36 inches above the floor. 1991 Standards §§ 4.1.3(10), 4.15.2.	Where drinking fountains are provided, there must be at least two. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be between 38 and 43 inches above the finish floor. 2010 Standards §§ 211, 602.7.	C
29	Infirmery: Dormitory Area	The comment boxes on the wall are 56 inches above the floor and the desk is an obstruction. 1991 Standards §§ 4.1.3(13), 4.27.3.	The comment boxes require a side reach over an obstruction and therefore must be no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
30	Infirmery: Dormitory Bathroom	The bottom edge of the reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.2, 213.3.5, 603.3.	A
31	Infirmery: Dormitory Bathroom	The toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
32	Infirmery: Dormitory Bathroom	The front end of the sidewall grab bar is only 45 ½ inches from the rear wall. 1991 Standards §§ 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 213.3.1, 604.8.1.5, 604.5.1.	A
33	Infirmery: Dormitory Bathroom	There are no horizontal grab bars in shower. 1991 Standards §§ 4.1.3(11), 4.21.4.	An accessible shower must have grab bars on at least two walls near a corner. One grab bar must be on the control wall and the other grab bar must be on the adjacent wall. 2010 Standards §§ 213.2, 213.3.6, 608.3.	A
34	Infirmery: Dormitory Bathroom	There is no handheld showerhead and the fixed showerhead is 50 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.21.6.	There must be either a handheld showerhead unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 213.3.6, 608.6.	A
35	Infirmery: Dormitory Med Lock # 5 (Isolation Cell)	The transfer shower is 43 inches wide and 32 inches deep. 1991 Standards §§ 4.1.3(11), 4.21.2.	Measured at the center points, the transfer shower must be exactly 36 inches by 36 inches. 2010 Standards §§ 232.3, 807.2.4, 608.2.1.	C

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

36	Infirmatory: Dormitory Med Lock # 5 (Isolation Cell)	The threshold of the transfer shower is 4 inches high. 1991 Standards §§ 4.1.3(11), 4.21.7.	The shower threshold must be no more than ½ inch high. 2010 Standards §§ 232.3, 807.2.4, 608.7.	C
37	Infirmatory: Dormitory Med Lock # 5 (Isolation Cell)	The control box in the transfer shower reduced the clear space to only 1 inch above the grab bar. 1991 Standards §§ 4.1.3(11), 4.21.4.	There must be at least 12 inches of clear space above the grab bars in the shower. 2010 Standards §§ 232.3, 807.2.4, 608.3, 609.3.	C
38	Infirmatory: Dormitory Med Lock # 5 (Isolation Cell)	There is no handheld showerhead and the fixed showerhead is 70 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.21.6.	There must be either a handheld showerhead unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 232.3, 807.2.4, 608.6.	C
39	Intensive Treatment Unit	The clear floor space under the table is only 11 inches deep. 1991 Standards §§ 4.1.3(18), 4.32.	A compliant wheelchair space must provide clear floor space under the table that is at least 30 inches and knee space under the table that is at least 27 inches tall and 17 inches deep. 2010 Standards §§ 226.1, 902.2, 305, 306.	A
40	Intensive Treatment Unit	In the serving kitchen, the paper towel dispenser above the sink is 56 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The controls of the paper towel dispenser require a side reach over an obstruction that is not more than 34 inches tall and no more than 24 inches deep, and therefore the controls must be no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
41	Intensive Treatment Unit	In the serving kitchen, the soap dispenser above the sink is 53 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The controls of the soap dispenser require a side reach over an obstruction that is not more than 34 inches tall and no more than 24 inches deep, and therefore the controls must be no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
42	Intensive Treatment Unit	In the serving kitchen, the food pass is 42 ½ inches above the floor. 1991 Standards §§ 7.2(2).	The food pass must be no more than 36 inches above the floor. 2010 Standards §§ 227.3, 904.4.	A

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

43	Intensive Treatment Unit	The highest control on the telephone is 60 inches above the floor. 1991 Standards §§ 4.1.3(17)(a), 4.31.3.	A parallel approach to the telephone is possible so the controls must be no more than 48 inches above the floor. 2010 Standards §§ 217.2, 704.2.2, 309.3, 308.3.	A
44	Intensive Treatment Unit	In the bathroom, there are 7 stalls and none complies with the ambulatory stall requirements. 1991 Standards §§ 4.1.3(11), 4.22.4.	When there are at least 6 stalls provided, at least one must comply with the ambulatory stall requirements. 2010 Standards §§ 213.2, 213.3.1, 604.8.2.	C
45	Intensive Treatment Unit	In the bathroom, the toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
46	Intensive Treatment Unit	In the bathroom, the front end of the sidewall grab bar is only 44 ½ inches from the rear wall. 1991 Standards §§ 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 213.3.2, 604.8.1.5, 604.5.1.	C
47	Intensive Treatment Unit	In the bathroom, there is no handheld showerhead and the fixed showerhead is 51 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.21.6.	There must be either a handheld showerhead unit or the fixed showerhead must be mounted no more than 48 inches above the floor. 2010 Standards §§ 213.2, 213.3.6, 608.6.	C
48	Intensive Treatment Unit	In the shower of the bathroom, the clothes hook is 60 inches above the floor. 1991 Standards §§ 4.1.3(12), 4.25.3.	The clothes hook must be accessible. Because an unobstructed side reach is possible, the clothes hook must be no more than 54 inches above the floor. 2010 Standards §§ 213.2, 213.3.7, 603.4, 308.3.	A
49	Intensive Treatment Unit	There are 7 stalls and none comply with the ambulatory stall requirements. 1991 Standards §§ 4.1.3(11), 4.22.4.	When there are at least 6 stalls provided, at least one must comply with the ambulatory stall requirements. 2010 Standards §§ 213.2, 213.3.1, 604.8.2.	C
50	Intake Area	At the base of the entrance ramp, there is a change in level of 1 ½ inches that is not beveled. 1991 Standards §§ 4.1.2(1) & (2), 4.5.2.	Changes in level that are more than ¼ of an inch must be beveled. 2010 Standards §§ 206.2.1, 303.3.	C
51	Intake Area	At the entrance door, the maneuvering space has a slope of 9.3%. 1991 Standards §§ 4.1.3(7) & (8), 4.13.6.	The maneuvering space at the door cannot slope more than 2%. 2010 Standards §§ 206.5, 404.2.4.4.	C
52	Intake Area	In the receiving/holding cell, the bench is only 14 ½ inches deep. 1991 Standards § 4.1.6(1)(b).	The bench must be 17 – 19 inches above the floor, 20 - 24 inches deep, and at least 42 inches long. The bench also must have a back support along the 42-inch side. 2010 Standards §§ 232.3, 807.2.2, 903.	C

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

53	Intake Area	In the receiving/holding cell, there is no clear space positioned to the side of the bench. 1991 Standards § 4.1.6(1)(b).	A clear floor space must be positioned at the end of the bench, parallel to the short side of the bench. 2010 Standards §§ 232.3, 807.2.2, 903.2.	C
54	Intake Area	In the receiving/holding cell, the sidewall grab bar at the toilet is only 36 inches long and the front end of the grab bar is only 42 inches from the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 232.3, 807.2.4, 604.5.1.	B
55	Intake Area	In the receiving/holding cell, the toilet centerline is 20 inches from the sidewall. 1991 Standards §§ 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 232.3, 807.2.4, 604.2.	B
56	Intake Area	In the intake search area, the accessible route to the dressing alcoves, at the countertop, is only 30 ¼ inches wide. 1991 Standards §§ 4.1.3(1), 4.3.3.	The accessible route must be 36 inches wide. 2010 Standards §§ 206.2.4, 403.5.	C
57	Intake Area	In the intake search area, none of the dressing alcoves has benches or provides adequate clear floor space. 1991 Standards § 4.35.	At least 5% of each type of dressing alcoves in each cluster must be accessible. 2010 Standards §§ 222, 803.	C
58	Intake Area	In the intake bathroom, the threshold at the door to the shower room is 1 ¼ inches high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	In existing facilities, thresholds cannot be more than ¾ of an inch high. Changes in level that are more than ¼ of an inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C
59	Intake Area	The intake bathroom does not have any accessible features. 1991 Standards § 4.1.3(11).	The bathroom must be accessible. 2010 Standards §§ 213.2, 213.3.	C
60	Yard	The threshold at the entrance to the yard is several inches tall. 1991 Standards § 4.1.6(3)(d)(ii).	In existing facilities, thresholds cannot be more than ¾ of an inch high. Changes in level that are more than ¼ of an inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C
61	Yard	None of the tables provides clear floor space that is at least 30 inches wide and 19 inches deep. 1991 Standards § 4.1.3(18), 4.32.	If fixed tables and seats are provided, at least 5% of the seating spaces at tables must provide space for a wheelchair. A compliant wheelchair space must provide clear floor space under the table that is at least 30 inches wide and 17 inches deep. 2010 Standards §§ 226.1, 902.2, 305, 306.	C

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

62	Yard	There is only one water fountain and its spout is at the standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	Where drinking fountains are provided, there must be at least two. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be between 38 and 43 inches above the finish floor. 2010 Standards §§ 211, 602.7.	C
63	Gymnasium Area	The slot of the Warden's mailbox, located in the corridor near the gymnasium, is 62 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	Because there is no obstruction and a side reach is possible, the slot must be no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
64	Gymnasium Area	There is bleacher seating in the gymnasium but no wheelchair spaces are provided that are integrated into the bleacher seating area. 1991 Standards § 4.1.3(19)(a).	Because fixed assembly seating is provided, accessible wheelchair spaces must be provided. 2010 Standards §§ 221, 802.	B
65	Gymnasium Area	There is only one water fountain and its spout is less than 36 inches above the floor. 1991 Standards §§ 4.1.3(10), 4.15.2.	Where drinking fountains are provided, there must be at least two. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be between 38 and 43 inches above the finish floor. 2010 Standards §§ 211, 602.7.	C
66	Religious Area	The inmate bathroom does not have any accessible features. 1991 Standards § 4.1.3(11).	The bathroom must be accessible. 2010 Standards §§ 213.2, 213.3.	C
67	Religious Area	There are 72 fixed assembly seats at the chapel, but no wheelchair spaces are provided. 1991 Standards § 4.1.3(19)(a).	Because fixed assembly seating is provided, accessible wheelchair spaces must be provided. 2010 Standards §§ 221, 802.	C
68	School	There are three water fountains and none have a spout at the standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	When more than two drinking fountains are provided, 50% of the drinking fountains on the floor must have spouts between 38 and 43 inches above the finish floor. 2010 Standards §§ 211, 602.7.	C
69	School	In the art room, the knee space under the tables is only 26 ½ inches high. 1991 Standards §§ 4.1.3(18), 4.32.3.	At least 5% of the seating spaces at tables must provide space for a wheelchair. A compliant wheelchair space must provide knee clearance at least 27 inches high. 2010 Standards §§ 226.1, 902.2, 305, 306.	A

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

70	School	In the culinary arts area, the top of the sink is 39 ¼ inches above the floor and the faucet is 28 inches from the front edge. 1991 Standards §§ 4.1.3(13), 4.32.3.	The faucet controls must be within reach and a side reach over the countertop is required. For the controls to be within reach, the countertop must be no more than 34 inches above the floor and the controls cannot be more than 24 inches from the front edge of the counter. If the counter is more than 34 inches tall, then the operable part must be within 10 inches of the front edge and must be no more than 48 inches above of the floor. 2010 Standards §§ 205, 309.3, 308.3.2.	A
71	School	In the computer room, the knee space under the desks is only 23 ¾ inches high. 1991 Standards §§ 4.1.3(18), 4.32.3.	At least 5% of the seating spaces at tables must provide space for a wheelchair. A compliant wheelchair space must provide knee clearance at least 27 inches high. 2010 Standards §§ 226.1, 902.2, 305, 306.	A
72	Bathroom in Library	The toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
73	Bathroom in Library	The front end of the sidewall grab bar is only 40 inches from the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 213.3.1, 604.8.1.5, 604.5.1.	A
74	Bathroom in Library	The stall is only 47 inches deep. 1991 Standards §§ 4.1.3(11), 4.16.2.	The stall must be at least 56 inches deep. 2010 Standards §§ 213.2, 604.3.	C
75	Bathroom in Library	The bottom edge of the reflective surface of the mirror is mounted 48 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.2, 213.3.5, 603.3.	A
76	Inmate Drug Testing Unit	The unit does not have any accessible features. 1991 Standards § 4.1.3(11).	The bathroom must be accessible. 2010 Standards §§ 213.2, 213.3.	C
77	Bathroom in Auditorium	The toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
78	Bathroom in Auditorium	The rear grab bar extends only 6 inches from the toilet centerline to the wall side. 1991 Standards §§ 4.1.3(11), 4.16.4.	The rear grab bar in a stall must be at least 36 inches long and must extend from the toilet centerline to at least 12 inches on one side and at least 24 inches on the other side. 2010 Standards §§ 213.2, 213.3.2, 604.8.1.5, 604.5.1.	A

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

79	Bathroom in Social Service Area	The bottom edge of the reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A
80	Bathroom in Social Service Area	The toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
81	Bathroom in Mental Health Services Waiting Area	The bottom edge of the reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.2, 213.3.5, 603.3.	A
82	Bathroom in Mental Health Services Waiting Area	The toilet paper dispenser is mounted on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.6.	The toilet paper dispenser must be mounted on the sidewall that has a grab bar. 2010 Standards §§ 213.2, 213.3.2, 604.7.	A
83	Bathroom in Mental Health Services Waiting Area	The front end of the sidewall grab bar is only 48 inches from the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 213.3.2, 604.5.1.	A
84	Nursery	The bathroom in the nursery does not have any accessible features. 1991 Standards § 4.1.3(11).	The bathroom must be accessible. 2010 Standards §§ 213.2, 213.3.	C
85	Nursery	None of the 23 housing cells have accessible features.	A minimum of 3%, and no fewer than one, of the cells must be accessible. 2010 Standards § 232.2; 28 C.F.R. § 35.151(k).	C



**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

86	Nursery	The soap dispenser and hand sanitizer mounted on the wall above the common use sink are out of reach. The counter, an obstruction, is 36 inches above the floor and the soap dispenser and hand sanitizer are about 24 inches from the front edge. 1991 Standards §§ 4.1.3(13), 4.27.3.	Access to the soap dispenser and hand sanitizer requires a side reach over an obstruction. If the obstruction is no more than 34 inches tall and no more than 24 inches deep, then the operable part must be no more than 46 inches above the floor. If the obstruction is more than 34 inches tall, then the operable part must be within 10 inches of the front edge and must be no more than 48 inches above of the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
87	Nursery	The faucet of the common use sink is out of reach because the cabinet is 36 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	A side reach over the counter, an obstruction, that is more than 34 inches may be used only if the faucet is within 24 inches of the front edge and the controls are no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3.	C
88	Nursery	The faucet of the common use sink has knobs that require twisting of the wrist to operate. 1991 Standards §§ 4.1.3(13), 4.27.4.	The faucet must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 212.3, 606.4.	C
89	Nursery	In the servery, there is only one water fountain and its spout is at the standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	Where drinking fountains are provided, there must be at least two. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be between 38 and 43 inches above the finish floor. 2010 Standards §§ 211, 602.7.	C
90	Nursery	In the servery, the soap dispenser above the sink is 52 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The controls of the soap dispenser require a forward reach so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A
91	Nursery	In the servery, the clear floor space for the paper towel dispenser is blocked by kitchen counters. 1991 Standards §§ 4.1.3(13), 4.27.3.	Operable parts that need to be accessible must have a level 30 inches by 48 inches clear floor space. 2010 Standards §§ 205, 309.2, 305.	A
92	Nursery	In the servery, the paper towel dispenser is 58 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The controls of the paper towel dispenser require a forward reach so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3, 308.3.	A

**EXHIBIT 2: RMSC VIOLATIONS AND REQUIRED MODIFICATIONS**

93	Nursery	In the servery, the operable parts of the washer and dryer are not within 10 inches of the front edge. 1991 Standards §§ 4.1.6(1)(b), 214, 611.3.	The operable parts of the washer and dryer, including lint trap and detergent reservoirs, must be accessible. Because a side reach over the machine, which is 34 inches tall, is required, the operable parts must be within 10 inches of the front edge and within 48 inches of the floor. 2010 Standards §§ 214, 611.3, 309.3, 308.3.	A
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# Exhibit 3

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

<b>Item</b>	<b>Facility</b>	<b>Location</b>	<b>Violation</b>	<b>Remedy</b>	<b>Category</b>
1	Central Visits Control Building (CVCB)	Off-island Visitor Parking Area	There is no accessible parking near the bus shelter. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(5)(a), 4.6.2.	There must be accessible parking spaces on the shortest accessible route from the parking area to the entrance of the CVCB. 2010 Standards § 208.3.	A
2	Central Visits Control Building (CVCB)	Off-island Visitor Parking Area	The accessible parking area has slopes ranging from 4% to 6.5%. 1991 Standards §§ 4.6(1)(b), 4.1.2(5), 4.6.3.	The accessible parking spaces and access aisles cannot slope more than 2% in any direction. 2010 Standards §§ 208, 502.4.	C
3	Central Visits Control Building (CVCB)	Off-island Visitor Parking Area	The accessible route to the bus stop is blocked by legally parked vehicles. 1991 Standards §§ 4.6(1)(b), 4.1.2(1-2), 4.3.3.	The accessible route to the bus stop must be at least 36 inches wide. 2010 Standards §§ 206.1, 403.5.	A
4	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The route from the curb ramp at the bus stop to the covered walkway has a cross slope ranging from 3.7% to 13.1%. 1991 Standards §§ 4.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
5	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	Under the covered accessible walkway leading to the entrance of the building, including in front of the lockers, the route has a cross slope ranging from 3.6% to 7.1%. 1991 Standards §§ 4.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross-slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
6	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	None of the lockers in the covered walkway area are designed to be accessible. 1991 Standards §§ 4.6(1)(b), 4.1.3(12).	Where lockers are provided, at least 5% must be accessible. 2010 Standards §§ 225, 225.2.1.	A
7	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
8	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The latch on the lockers requires tight pinching to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

9	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The top of the ramp handrail located under the covered walkway between the lockers and the entrance to the building is 33 ½ inches above the ramp surface. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The handrail of the ramp must be 34 – 38 inches above the ramp surface. 2010 Standards §§ 206.1, 405.8, 505.4.	C
10	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The handrail of the ramp is only ½ inch from the adjacent ramp and touches the nearby column. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The handrail of the ramp must be at least 1 ½ inches from the wall or obstruction. 2010 Standards §§ 206.1, 405.8, 505.5.	C
11	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The handrail of the ramp does not extend onto the intermediate landing and instead dead-ends into the guardrail. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The handrail of the ramp must extend at least 12 inches over the landings. 2010 Standards §§ 206.1, 405.8, 505.10.	C
12	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The handrail extension of the ramp over the intermediate landing and top landing, on the wall side, is not level. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The handrail of the ramp must extend at least 12 inches over the landings, and these extensions must be level with the ground. 2010 Standards §§ 206.1, 405.8, 505.10.	C
13	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The intermediate landing of the ramp is only 50 ½ inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.4.	The ramp landing must be at least 60 inches long. 2010 Standards §§ 206.1, 405.7.	C
14	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The ramp edge protection is inadequate on the open side of the upper ramp run. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.7.	The ramp and landing must have edge protection, which can be a curb, a wall, vertical pickets, or a 12-inch extended platform. 2010 Standards §§ 206.1, 405.9.	C
15	Central Visits Control Building (CVCB)	Accessible Route to Entrance of Building	The top landing of the ramp has a cross slope of between 4% and 4.5%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.4.	The ramp landings must be level. 2010 Standards §§ 206.1, 405.7.	C
16	Central Visits Control Building (CVCB)	Entrance of Building and Interior	The clear opening of the single door at the building entrance is 30 ½ inches. 1991 Standards §§ 4.1.6(1)(b) & (d), 4.1.3(7-8), 4.13.4.	In an existing construction where it is technically feasible to widen the doorway and there is a pair of doors, there must be a minimum clear opening of 32 inches through a single door. 2010 Standards §§ 206.5, 404.2.2.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

17	Central Visits Control Building (CVCB)	Entrance of Building and Interior	The clear opening of the single door of the interior vestibule at the building entrance is 30 ½ inches. 1991 Standards §§ 4.1.6(1)(b) & (d), 4.1.3(7-8), 4.13.4.	In an existing construction where it is technically feasible to widen the doorway and there is a pair of doors, there must be a minimum clear opening of 32 inches through a single door. 2010 Standards §§ 206.5, 404.2.2.	C
18	Central Visits Control Building (CVCB)	Entrance of Building and Interior	At the Mobile Visitor Information Wagon in the lobby area, the counter is 40 ¾ inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.4.	The common use work surface must be no more than 34 inches above the floor. 2010 Standards §§ 226, 902.3.	A
19	Central Visits Control Building (CVCB)	Entrance of Building and Interior	At the Mobile Visitor Information Wagon in the lobby area, the knee and toe space is blocked by shelves. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.3.	Because there is a common use work surface, knee space must be at least 30 inches wide and 27 inches high, and toe space must extend 19 inches underneath. 2010 Standards §§ 226, 902.2.	A
20	Central Visits Control Building (CVCB)	Entrance of Building and Interior	The top sleeves of multiple racks containing brochures and other informational materials are, respectively, 57 ½ inches above the floor, 74 ½ inches above the floor, 66 inches above the floor, 67 inches above the floor, 74 inches above the floor, and 65 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(12), 4.25.3.	These storage units require a side reach. Where the reach is unobstructed, it must be between 15 inches and 48 inches above the floor. Where the reach is obstructed by an object that is more than 10 inches deep and no more than 34 inches high, it must be no higher than 46 inches above the floor. 2010 Standards §§ 225, 811.3, 308.	A
21	Central Visits Control Building (CVCB)	Entrance of Building and Interior	At the gate to the children's play area, the maneuvering space is only 2 inches beside the latch side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and extend from the hinges 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C
22	Central Visits Control Building (CVCB)	Entrance of Building and Interior	The drinking fountains near the restrooms are of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

23	Central Visits Control Building (CVCB)	Entrance of Building and Interior	Between the drinking fountains and the women's restroom door, the underside of a wall-mounted object is 54 ½ inches above the floor and projects 6 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	B
24	Central Visits Control Building (CVCB)	Baby changing area	The faucet of the sink next to the baby changing station has levers that require twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The faucet must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 212.3, 606.4.	B
25	Central Visits Control Building (CVCB)	Baby changing area	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
26	Central Visits Control Building (CVCB)	Unisex Restroom	The sign with accessible features for the restroom is on the pull side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
27	Central Visits Control Building (CVCB)	Unisex Restroom	The slide latch of the door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.9.	The door hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 206.5, 404.2.7.	B
28	Central Visits Control Building (CVCB)	Unisex Restroom	The sanitary napkin dispenser has a knob with levers that are less than 1 inch and requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The sanitary napkin dispenser must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist, and also must be operable with no more than 5 pounds of force. 2010 Standards §§ 205, 309.3.	B
29	Central Visits Control Building (CVCB)	Unisex Restroom	The reflective surface of the mirror is mounted 48 ½ inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A
30	Central Visits Control Building (CVCB)	Unisex Restroom	The lavatory faucet has levers that require twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 212.3, 606.4.	B

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

31	Central Visits Control Building (CVCB)	Unisex Restroom	The lavatory knee space is approximately 2 inches deep and 27 inches high. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.2.	The lavatory knee space must be at least 27 inches high and extend at least 8 inches under the lavatory. 2010 Standards §§ 213.2, 606.2.	C
32	Central Visits Control Building (CVCB)	Unisex Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
33	Central Visits Control Building (CVCB)	Unisex Restroom	The far side of the toilet paper dispenser is 42 inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7 - 9 inches in front of the toilet. 2010 Standards §§ 213.2, 604.7.	A
34	Central Visits Control Building (CVCB)	Unisex Restroom	The toilet centerline is 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
35	Central Visits Control Building (CVCB)	Unisex Restroom	The rear grab bar is only 24 inches long and is positioned completely to one side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The rear grab bar at the toilet must be at least 36 inches long and must extend from the toilet centerline to at least 12 inches in each direction. 2010 Standards §§ 213.2, 604.8.1.5.	A
36	Central Visits Control Building (CVCB)	Men's Restroom	The men's restroom has no accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11).	Each public and common use toilet room must have accessible features. 2010 Standards § 213.2.	C
37	Central Visits Control Building (CVCB)	Women's Restroom	The sign for the women's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
38	Central Visits Control Building (CVCB)	Women's Restroom	The doorknob requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.9.	The door hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 206.5, 404.2.7.	B
39	Central Visits Control Building (CVCB)	Women's Restroom	The threshold at the entrance door is 7/8 inch high and not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B



**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

40	Central Visits Control Building (CVCB)	Women's Restroom	The soap dispenser is not within reach. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	The soap dispenser requires a forward reach over an obstruction. The obstruction must be no more than 34 inches tall and no more than 24 inches deep, and the operable parts must be no more than 44 inches above the floor. 2010 Standards §§ 205, 309.3.	A
41	Central Visits Control Building (CVCB)	Women's Restroom	The reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A
42	Central Visits Control Building (CVCB)	Women's Restroom	The lavatory faucet has knobs that require twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 212.3, 606.4.	B
43	Central Visits Control Building (CVCB)	Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
44	Central Visits Control Building (CVCB)	Women's Restroom	The far side of the toilet paper dispenser is 40 inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7 - 9 inches in front of the toilet. 2010 Standards §§ 213.2, 604.7.	A
45	Central Visits Control Building (CVCB)	Women's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C
46	Central Visits Control Building (CVCB)	Women's Restroom	The rear wall of the toilet has no grab bar. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be grab bars on the rear wall and the sidewall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	A
47	Central Visits Control Building (CVCB)	Women's Restroom	The toilet paper dispenser reduced the clear space to approximately 2 inches above the sidewall grab bar. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be at least 12 inches of clear space above the grab bar. 2010 Standards §§ 213.2, 604.5, 609.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

48	Central Visits Control Building (CVCB)	Women's Restroom	The toilet centerline is 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
49	Central Visits Control Building (CVCB)	Women's Restroom	The coat hook in the accessible stall is approximately 70 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(12), 4.25.3.	The coat hook may be accessed through a side reach and thus the top of the hook must be no more than 54 inches above the floor. 2010 Standards §§ 225, 811.3.	B
50	Central Visits Control Building (CVCB)	Women's Restroom	The clear opening of the accessible stall door is 31 inches. 1991 Standards §§ 4.1.6(1)(b) & (d), 4.1.3(7-8), 4.17.5.	The accessible stall door must have a minimum clear opening of 32 inches when the door is open 90 degrees. 2010 Standards §§ 213.2, 604.8.1.1.	C
51	Central Visits Control Building (CVCB)	Women's Restroom	The toilet stall is only 47 ¾ inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
52	Central Visits Control Building (CVCB)	Shuttle Bus Area	The accessible route from the exit of the CVCB to the shuttle bus lift has a cross slope ranging from 2.6% to 4.2%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
53	Central Visits Control Building (CVCB)	Shuttle Bus Area	The accessible route from the shuttle bus lift to the exit gate has a cross slope ranging from 2.8% to 4.1%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
54	Rose M. Singer Center (RMSC)	Attorney Visit Area	The curb ramp at the accessible route to the RMSC attorney entrance has a slope of 10.5%. The part that extends onto the asphalt slopes at 16.8%. 1991 Standards §§ 4.1.2(1-2), 4.7.2.	The slope of the curb ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 406.1.	C
55	Rose M. Singer Center (RMSC)	Attorney Visit Area	The accessible route to the attorney entrance, between the curb ramp and the ramp, has a cross slope that ranges between 4.1% and 4.7%. 1991 Standards §§ 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
56	Rose M. Singer Center (RMSC)	Attorney Visit Area	The ramp on the accessible route to the attorney entrance has a slope of 16.7% to 16.9%. 1991 Standards §§ 4.1.2(1-2), 4.1.3(1), 4.8.2.0.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

57	Rose M. Singer Center (RMSC)	Attorney Visit Area	The vertical rise of the ramp on the accessible route to the attorney entrance is more than 6 inches and there are no handrails. 1991 Standards §§ 4.1.2(1-2), 4.1.3(1), 4.8.5.	Ramps that have a vertical rise of more than 6 inches must have handrails on both sides. 2010 Standards §§ 206.1, 405.8.	C
58	Rose M. Singer Center (RMSC)	Attorney Visit Area	The top landing of the ramp on the accessible route to the attorney entrance slopes 4.4%. 1991 Standards §§ 4.1.2(1-2), 4.1.3(1), 4.8.4.	The ramp landings must be level. 2010 Standards §§ 206.1, 405.7.	C
59	Rose M. Singer Center (RMSC)	Attorney Visit Area	The accessible route in the attorney entrance area through the metal detector is only approximately 24 inches wide. 1991 Standards §§ 4.1.3(2), 4.4.1.	The accessible route may narrow to a minimum of 32 inches for a distance of no more than 24 inches. 2010 Standards §§ 206.1, 403.5.	C
60	Rose M. Singer Center (RMSC)	Attorney Visit Area	On the attorney side of Counsel Visit Room 3, the clear floor space is only 43 inches long and it extends only 16 inches under the work surface. 1991 Standards §§ 4.1.3(18), 4.32.3.	The clear floor space must be at least 30 inches wide by 48 inches long and extend at least 19 inches underneath the work surface. 2010 Standards §§ 226, 902.2.	C
61	Rose M. Singer Center (RMSC)	Attorney Visit Area	In the video conference room in the attorney visit area, the threshold is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C
62	Rose M. Singer Center (RMSC)	Attorney Visit Area	In the video conference room in the attorney visit area, the clear floor space for the video is only 40 inches long. 1991 Standards §§ 4.1.3(13), 4.27.2.	The required accessible operating parts must have a level of 30 inches by 48 inches of clear floor space. 2010 Standards §§ 205, 309.	C
63	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The sign for the men's restroom has no accessible features. 1991 Standards § 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
64	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The threshold at the entrance door is 1 inch high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B
65	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The soap dispenser is above the lavatory and is 50 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The soap dispenser requires a forward reach over an obstruction. The obstruction must be no more than 34 inches tall and no more than 24 inches deep, and the operable parts must be no more than 44 inches above the floor. 2010 Standards §§ 205, 309.3.	A
66	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The reflective surface of the mirror is mounted 47 ½ inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

67	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
68	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The stall door is approximately 16 inches from the farthest corner from the toilet. 1991 Standards §§ 4.1.3(11), 4.17.3.	The stall door must be within 4 inches of the farthest corner from the toilet. 2010 Standards §§ 213.2, 604.8.1.2.	C
69	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The toilet stall is only 58 inches wide. 1991 Standards §§ 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
70	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	There is no grab bar on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.4.	There must be grab bars on the rear wall and on the sidewall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	B
71	Rose M. Singer Center (RMSC)	Attorney Visit Area, Men's Restroom	The front end of the sidewall grab bar at the toilet is 41 inches from the rear wall, and the grab bar itself is only 30 inches long. 1991 Standards §§ 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.8.1.5.	B
72	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The sign for the women's restroom has no accessible features. 1991 Standards § 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
73	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The threshold at the entrance door is 1 inch high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B
74	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The maneuvering space extends only 13 inches beside the latch side of the door. 1991 Standards §§ 4.1.3(7-8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and extend from the hinges 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C
75	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The soap dispenser is above the lavatory and is 50 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	The soap dispenser requires a forward reach over an obstruction. The obstruction must be no more than 34 inches tall and no more than 24 inches deep, and the operable parts must be no more than 44 inches above the floor. 2010 Standards §§ 205, 309.3	A
76	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The reflective surface of the mirror is mounted 49 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

77	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
78	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The stall door is approximately 16 inches from the farthest corner from the toilet. 1991 Standards §§ 4.1.3(11), 4.17.3.	The stall door must be within 4 inches of the farthest corner from the toilet. 2010 Standards §§ 213.2, 604.8.1.2.	C
79	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The toilet stall is only 58 inches wide. 1991 Standards §§ 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
80	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C
81	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	There is no grab bar on the rear wall. 1991 Standards §§ 4.1.3(11), 4.16.4.	There must be grab bars on the rear wall and on the sidewall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	B
82	Rose M. Singer Center (RMSC)	Attorney Visit Area, Women's Restroom	The front end of the sidewall grab bar at the toilet is only 41 inches from the rear wall, and the grab bar itself is only 30 inches long. 1991 Standards §§ 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.8.1.5.	B
83	Rose M. Singer Center (RMSC)	Route to Visit Area	The vertical rise of the ramp is more than 6 inches and there are no handrails. 1991 Standards §§ 4.1.2(1-2), 4.1.3(1), 4.8.5.	Ramps that have a vertical rise of more than 6 inches must have handrails on both sides. 2010 Standards §§ 206.1, 405.8.	C
84	Rose M. Singer Center (RMSC)	Non-Contact Visiting Area, Visitor Side	In the cubicle to the left (which lacked a glass partition at the time of the on-site inspection), the toe space only extends 8 ½ inches underneath the table. 1991 Standards §§ 4.1.3(18), 4.32.3.	The toe space must extend 19 inches underneath a common use work surface. 2010 Standards §§ 226, 902.2.	C
85	Rose M. Singer Center (RMSC)	Visitor Waiting Area	The threshold at the visitor entrance door is 1 ½ inches high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

86	Rose M. Singer Center (RMSC)	Visitor Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
87	Rose M. Singer Center (RMSC)	Visitor Waiting Area	For the package window, an alcove is created by the corral rail and the wall. The parallel clear floor space, to the package window, is approximately 44 inches long. 1991 Standards §§ 7.2(2), 4.2.4.2.	A parallel clear floor space must be adjacent to a portion of the service counter. When the counter is recessed in an alcove, the counter must be at least 60 inches long. 2010 Standards §§ 227.3, 904.4, 305.7.2.	B
88	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The threshold at the entrance door is 1 inch high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B
89	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The underside of the baby changing station, when left open, is 36 ½ inches above the floor and projects 19 ½ inches into the circulation path. 1991 Standards §§ 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
90	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The underside of the paper towel dispenser is 36 ½ inches above the floor and projects 8 inches into the circulation path. 1991 Standards §§ 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
91	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The reflective surface of the mirror is mounted 42 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A
92	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
93	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The stall door is approximately 15 inches from the farthest corner from the toilet. 1991 Standards §§ 4.1.3(11), 4.17.3.	The stall door must be within 4 inches of the farthest corner from the toilet. 2010 Standards §§ 213.2, 604.8.1.2.	C
94	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The toilet stall is only 54 inches wide. 1991 Standards §§ 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

95	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Men's Restroom	The front end of the sidewall grab bar at the toilet is only 41 inches from the rear wall, and the grab bar itself is only 30 inches long. 1991 Standards §§ 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.8.1.5.	B
96	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The threshold at the entrance door is ¾ inch high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B
97	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The underside of the baby changing station, when left open, is 32 inches above the floor and projects 35 inches into the circulation path. 1991 Standards §§ 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
98	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The baby changing station handle is 55 1/2 inches above the floor. 1991 Standards §§ 4.1.3(13), 4.27.3.	It is possible to reach the baby changing station handle by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
99	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The reflective surface of the mirror is mounted 42 inches above the floor. 1991 Standards §§ 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A
100	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
101	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The stall door is approximately 15 inches from the farthest corner from the toilet. 1991 Standards §§ 4.1.3(11), 4.17.3.	The stall door must be within 4 inches of the farthest corner from the toilet. 2010 Standards §§ 213.2, 604.8.1.2.	C
102	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The toilet stall is only 56 inches wide. 1991 Standards §§ 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
103	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

104	Rose M. Singer Center (RMSC)	Visitor Waiting Area, Women's Restroom	The front end of the sidewall grab bar at the toilet is only 41 ½ inches from the rear wall, and the grab bar itself is only 30 inches long. 1991 Standards §§ 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.8.1.5.	B
105	Anna M. Kross Center (AMKC)	Route to the Visitor Waiting Area	The access aisle has a cross slope of 4%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(5)(c), 4.6.6.	In passenger loading zones, the access aisle cannot slope more than 2%. 2010 Standards §§ 209.2.1, 503.4.	C
106	Anna M. Kross Center (AMKC)	Route to the Visitor Waiting Area	For approximately 12 linear feet, between the fence and covered walkway, the slope is approximately 8.9%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot slope more than 8.33%. It cannot slope more than 5% without being constructed as a ramp. 2010 Standards §§ 206.1, 405.2.	C
107	Anna M. Kross Center (AMKC)	Route to the Visitor Waiting Area	The accessible route between the bus drop-off and the covered walkway rises more than 6 inches and has slopes ranging between 3.4% and 8.9% between landings. No handrails are provided. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7, 4.8.4.	The accessible route cannot slope more than 8.33%. It cannot slope more than 5% without being constructed as a ramp. Handrails on both sides must be provided where the vertical rise exceeds 6 inches and must be continuous between landings. 2010 Standards §§ 206.1, 405.2, 405.8.	C
108	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
109	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The highest control on the telephone is 59 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(17)(a), 4.31.3.	A parallel approach to the telephone is possible so the controls must be within 54 inches above the floor. 2010 Standards §§ 217.2, 704.2.2.	A
110	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	There is one telephone and it does not have a volume control. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(17).	The telephone needs to have a complaint volume control. 2010 Standards §§ 217, 704.3.	B
111	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The spout of the drinking fountain is more than 36 inches above the floor. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C



**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

112	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The underside of a wall-mounted box near the exit is 35 ½ inches above the floor and projects 6 ½ inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	B
113	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The underside of the television shelf is 69 ½ inches above the floor and projects 25 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	B
114	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The underside of a ceiling-mounted mirror near the exit is 68 ½ inches above the floor and projects approximately 22 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	B
115	Anna M. Kross Center (AMKC)	Pre-Search Waiting Area	The underside of wall-mounted boxes next to the toilet room doors are 48 ½ inches above the floor and project 6 ½ inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	B
116	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The sign for the men's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
117	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The underside of the hand dryer is more than 27 inches above the floor and projects approximately 7 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
118	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
119	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The rim of the urinal is 21 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.18.2.	The rim of the urinal must be no more than 17 inches above the floor. 2010 Standards §§ 213.3, 605.2.	C
120	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The operating hardware of the stall door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

121	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The non-accessible stalls have coat hooks. The accessible stall does not have a coat hook. 28 C.F.R. § 36.201.	If coat hooks are provided in the non-accessible stalls, then a coat hook must also be provided in the accessible stall. 28 C.F.R. § 36.201.	A
122	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The toilet paper tray reduces the clear space to 0 inches above the sidewall grab bar. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be at least 12 inches of clear space above the grab bar. 2010 Standards §§ 213.2, 604.5, 609.3.	A
123	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C
124	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The toilet centerline is 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from sidewall. 2010 Standards §§ 213.2, 604.2.	C
125	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Men's Restroom	The far side of the toilet paper dispenser is approximately 40 inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7-9 inches from the rear wall. 2010 Standards §§ 213.2, 604.7.	A
126	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The sign for the women's restroom on the latch side of the door is not mounted at the proper height. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
127	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The baby changing station counter is 35 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.4.	The baby changing station counter must be no more than 34 inches above the floor. 2010 Standards §§ 226, 902.3.	A
128	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The underside of the hand dryer is more than 27 inches above the floor and projects approximately 7 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
129	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The reflective surface of the mirror is mounted 41 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.6.	The bottom of the reflective edge of the mirror must be no more than 40 inches above the floor. 2010 Standards §§ 213.3.5, 603.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

130	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
131	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The stall door does not have a handle on the pull side. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
132	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The operating hardware of the stall door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
133	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The non-accessible stalls have coat hooks. The accessible stall does not have a coat hook. 1991 Standards § 36.201.	If coat hooks are provided in the non-accessible stalls, then a coat hook must also be provided in the accessible stall. 2010 Standards § 36.201.	A
134	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The front end of the sidewall grab bar at the toilet is only 48 ½ inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.5.1.	A
135	Anna M. Kross Center (AMKC)	Visitor Waiting Area, Women's Restroom	The rear grab bar centerline is 38 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The rear grab bar centerline must be between 33 inches and 36 inches above the floor. 2010 Standards §§ 213.2, 604.5.	A
136	Anna M. Kross Center (AMKC)	Post-Search Visitor Waiting Area	The underside of the television shelf is 64 ½ inches above the floor and projects 24 ½ inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
137	Anna M. Kross Center (AMKC)	Accessible Non-Contact Visiting Area, Visitor's Side	The ramp has a slope of 25%. The bottom edge is beveled approximately 1:2. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.2.	The slope of the curb ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
138	Anna M. Kross Center (AMKC)	Accessible Non-Contact Visiting Area, Visitor's Side	The vertical rise of the ramp is approximately 7 ½ inches and there are no handrails. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	Ramps that have a vertical rise of more than 6 inches must have handrails on both sides. 2010 Standards §§ 206.1, 405.8.	C

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139	Anna M. Kross Center (AMKC)	Accessible Non-Contact Visiting Area, Visitor's Side	In the non-contact visiting cubicle, the clear floor space extends only 16 inches under the work surface. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.3.	The clear floor space must be at least 30 inches wide by 48 inches long and extend at least 19 inches underneath the work surface. 2010 Standards §§ 226, 902.2.	C
140	Anna M. Kross Center (AMKC)	Accessible Contact Visiting Area	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
141	Eric M. Taylor Center (EMTC)	Visit Area Entrance	The bottom run of the ramp has a slope of 9.4%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
142	Eric M. Taylor Center (EMTC)	Visit Area Entrance	The ramp has guardrails, but does not have handrails. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	Ramps must have handrails on both sides. 2010 Standards §§ 206.1, 405.8, 505.2.	C
143	Eric M. Taylor Center (EMTC)	Visit Area Entrance	The intermediate landing of the ramp is only 43 ½ inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.4.	The ramp landing must be at least 60 inches long. 2010 Standards §§ 206.1, 405.7.	C
144	Eric M. Taylor Center (EMTC)	Visit Area Entrance	The threshold at the entrance door is 1 ½ inches tall. 1991 Standards §§ 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C
145	Eric M. Taylor Center (EMTC)	Visitor Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
146	Eric M. Taylor Center (EMTC)	Visitor Waiting Area	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
147	Eric M. Taylor Center (EMTC)	Visitor Waiting Area	There are approximately 15 inches of knee space between the floor and the drinking fountain. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10), 4.15.5.	The knee space under the drinking fountain must be at least 27 inches above the floor. 2010 Standards §§ 211, 602.2.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

148	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Left Visitor Toilet Room	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
149	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Left Visitor Toilet Room	The trash can is an obstruction and its top is less than 34 inches above the floor. The pull on the baby changing station is more than 10 inches from the front edge and is 55 ½ inches above the floor and not within reach. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	The baby changing station requires a side reach over the obstruction. The obstruction must be no more than 34 inches tall and no more than 24 inches deep, and the operable part must be no more than 46 inches above the floor. 2010 Standards §§ 205, 309.3.	A
150	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Left Visitor Toilet Room	The knee space at the common use work surface is blocked by a trash can. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.3.	The toe space must extend 19 inches underneath. 2010 Standards §§ 226, 902.2.	A
151	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Left Visitor Toilet Room	The baby changing station counter is 39 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.4.	The baby changing station counter must be no more than 34 inches above the floor. 2010 Standards §§ 226, 902.3.	A
152	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Left Visitor Toilet Room	The underside of a baby changing station, when left open, is 36 inches above the floor and projects approximately 16 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
153	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Right Visitor Toilet Room	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
154	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Right Visitor Toilet Room	The pull on the baby changing station is approximately 54 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the pull on the baby changing station by a forward reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
155	Eric M. Taylor Center (EMTC)	Visitor Waiting Area, Right Visitor Toilet Room	The underside of the baby changing station, when left open, is 36 inches above the floor and projects approximately 16 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
156	Eric M. Taylor Center (EMTC)	Route to the Visit Area	The ramp has a slope of 11.4%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

157	Eric M. Taylor Center (EMTC)	Contact Visiting Area	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
158	George R. Vierno Center (GRVC)	Route to the Visitor Waiting Area	The access aisle has a cross slope of 4%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(5)(c), 4.6.6.	In passenger loading zones, the vehicle standing space and access aisle cannot slope more than 2%. 2010 Standards §§ 209.2.1, 503.4.	C
159	George R. Vierno Center (GRVC)	Route to the Visitor Waiting Area	The curb ramp to the concrete sidewalk has a slope of approximately 22.3%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot slope more than 8.33%. 2010 Standards §§ 206.1, 405.2.	C
160	George R. Vierno Center (GRVC)	Route to the Visitor Waiting Area	The concrete landing at the bottom of the wood walkway was modified and has a cross slope of 13.6%. 2010 Standards § 403.	The bottom of the wood walkway and the concrete landing must be reconfigured so that the landing slopes no more than 2% and any change in level is ramped. 2010 Standards § 403.3.	A
161	George R. Vierno Center (GRVC)	Route to the Visitor Waiting Area	The handrails of the ramp do not have level extensions over the bottom landing. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The handrails of the ramp must extend at least 12 inches over the landings and be level with the landings. 2010 Standards §§ 206.1, 405.8, 505.10.	C
162	George R. Vierno Center (GRVC)	Route to the Visitor Waiting Area	The top of the ramp handrails are 39 ½ inches above the ramp surface. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The handrail of the ramp must be 34 – 38 inches above the ramp surface. 2010 Standards §§ 206.1, 405.8, 505.4.	A
163	George R. Vierno Center (GRVC)	Pre-Search Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
164	George R. Vierno Center (GRVC)	Pre-Search Waiting Area	The clear floor space for the hand sanitizer is blocked by a floor fan. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.2.	The required accessible operating parts must have a level of 30 inches by 48 inches of clear floor space. 2010 Standards §§ 205, 309.	A
165	George R. Vierno Center (GRVC)	Pre-Search Waiting Area	The underside of a wall-mounted writing surface next to the visit package window is 35 inches above the floor and projects 15 ½ inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	B

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

166	George R. Vierno Center (GRVC)	Visitor Waiting Area, Men's Restroom	The sign for the men's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
167	George R. Vierno Center (GRVC)	Visitor Waiting Area, Men's Restroom	The clear opening of the accessible stall door is 30 ¾ inches. 1991 Standards §§ 4.1.6(1)(b)&(d), 4.1.3(7-8), 4.17.5.	The accessible stall door must have a minimum clear opening of 32 inches when the door is open 90 degrees. 2010 Standards §§ 213.2, 604.8.1.1.	C
168	George R. Vierno Center (GRVC)	Visitor Waiting Area, Men's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C
169	George R. Vierno Center (GRVC)	Visitor Waiting Area, Men's Restroom	The toilet seat is 20 ¼ inches high. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 604.4.	C
170	George R. Vierno Center (GRVC)	Visitor Waiting Area, Men's Restroom	The far side of the toilet paper dispenser is approximately 42 ½ inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7-9 inches in front of the toilet. 2010 Standards §§ 213.2, 604.7.	A
171	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	The sign for the women's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
172	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	The underside of the baby changing surface is 34 inches above the floor and projects approximately 12 ½ inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
173	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	The stall door does not have a handle on the pull side. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
174	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	At the baby changing surface, the maneuvering space is only 35 inches deep beside the latch side of the stall door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	Because the stall door requires a latch side approach, the maneuvering space must be 42 inches deep. 2010 Standards §§ 213.2, 604.8.1.2.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

175	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	The toilet stall is only 56 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
176	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C
177	George R. Vierno Center (GRVC)	Visitor Waiting Area, Women's Restroom	The far side of the toilet paper dispenser is approximately 40 inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The entire toilet paper dispenser must be no more than 36 inches from the rear wall. 2010 Standards §§ 213.2, 604.7.	A
178	George R. Vierno Center (GRVC)	Post-Search Waiting Area	There are 21 chairs. There is no space for a wheelchair that is not in the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(19)(a).	Where 4 or more chairs are provided in a waiting area, wheelchair spaces must be provided. 2010 Standards § 221.2.	A
179	George R. Vierno Center (GRVC)	Non-Contact Visiting Area, Visitor's Side	In the cubicle without a door, the counter is 34 ½ inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.4.	The common use work surface must be no more than 34 inches above the floor. 2010 Standards §§ 226, 902.3.	A
180	George R. Vierno Center (GRVC)	Non-Contact Visiting Area, Visitor's Side	In the cubicle with a door, the clear floor space under the work surface extends only 15 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.3.	The clear floor space must extend at least 19 inches underneath the work surface. 2010 Standards §§ 226, 902.2.	B
181	George R. Vierno Center (GRVC)	Contact Visiting Area	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
182	Otis Bantum Correctional Center (OBCC)	Route to Visitor Waiting Area	The curb ramp at the bus stop has a slope of 10.0%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.7.2.	The slope of the curb ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 406.1.	C
183	Otis Bantum Correctional Center (OBCC)	Route to Visitor Waiting Area	Along the route to the entrance door, there is a change in level of approximately ¾ of an inch that is not beveled. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.5.2.	Changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.1, 303.3.	C
184	Otis Bantum Correctional Center (OBCC)	Route to Visitor Waiting Area	The maneuvering space at the entrance door has a slope of 4.0%. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.6.	The maneuvering space at the entrance door cannot slope more than 2%. 2010 Standards §§ 206.5, 404.2.4.4.	C



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185	Otis Bantum Correctional Center (OBCC)	Route to Visitor Waiting Area	The threshold at the entrance door is 1 ¾ inches high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	C
186	Otis Bantum Correctional Center (OBCC)	Pre-Search Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
187	Otis Bantum Correctional Center (OBCC)	Pre-Search Waiting Area	The drinking fountain is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
188	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The sign for the men's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
189	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The underside of the paper towel dispenser is approximately 32 inches above the floor and projects approximately 10 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
190	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The lavatory faucet has knobs with levers that require twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.5.	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 212.3, 606.4.	B
191	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
192	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The rim of the urinal is approximately 20 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.18.2.	The rim of the urinal must be no more than 17 inches above the floor. 2010 Standards §§ 213.3, 605.2.	C
193	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The coat hook in the accessible stall is approximately 68 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(12), 4.25.3.	The coat hook requires a forward reach and thus the top of the hook must be no more than 48 inches above the floor. 2010 Standards §§ 225, 811.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

194	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The operating hardware of the stall door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
195	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The toilet is wall-hung and the seat is 21 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 604.4.	C
196	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The toilet centerline is 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
197	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The toilet stall is only 38 ½ inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
198	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The clear opening of the accessible stall door is approximately 30 inches. 1991 Standards §§ 4.1.6(1)(b) & (d), 4.1.3(7-8), 4.17.5.	The accessible stall door must have a minimum clear opening of 32 inches when the door is open 90 degrees. 2010 Standards §§ 213.2, 604.8.1.1.	C
199	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Men's Restroom	The rear wall of the toilet does not have a grab bar. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be grab bars on the rear wall and the sidewall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	B
200	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The sign for the women's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
201	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The underside of a baby changing station, when left open, is 35 ½ inches above the floor and projects 23 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
202	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The baby changing station counter is 38 ½ above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.4.	The baby changing station counter must be no more than 34 inches above the floor. 2010 Standards §§ 226, 902.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

203	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
204	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The operating hardware of the stall door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
205	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The toilet is wall-hung and the seat is approximately 21 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 604.4.	C
206	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The toilet centerline is approximately 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
207	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The toilet stall is only 38 1/2 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
208	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The clear opening of the accessible stall door is approximately 30 inches. 1991 Standards §§ 4.1.6(1)(b) & (d), 4.1.3(7-8), 4.17.5.	The accessible stall door must have a minimum clear opening of 32 inches when the door is open 90 degrees. 2010 Standards §§ 213.2, 604.8.1.1	C
209	Otis Bantum Correctional Center (OBCC)	Visitor Waiting Area, Women's Restroom	The rear wall of the toilet does not have a grab bar. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	There must be grab bars on the rear wall and the sidewall nearest the toilet. 2010 Standards §§ 213.2, 604.5.	B
210	Otis Bantum Correctional Center (OBCC)	Post-Search Waiting Area	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C

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211	Otis Bantum Correctional Center (OBCC)	Contact Visiting Area	The drinking fountain is of standard height. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
212	Otis Bantum Correctional Center (OBCC)	CPSU Contact Visiting Area	The clear floor space underneath the table is only 24 inches wide and 12 1/2 inches deep. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.	The clear floor space underneath the table must be at least 30 inches wide and the knee space under the table must be at least 27 inches high and 17 inches deep. The clear floor space at the table must be on an accessible route. 2010 Standards §§ 226.1, 902.2.	A
213	Robert N. Davoren Center (RNDC)	Route to the Accessible Visiting Area	The curb ramp at the bus drop off has a slope ranging between 10% and 14.2%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.7.2.	The slope of the curb ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 406.1.	C
214	Robert N. Davoren Center (RNDC)	Route to the Accessible Visiting Area	Where the accessible route turns from the curb ramp toward the accessible entrance, the cross slope is 5.6%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
215	Robert N. Davoren Center (RNDC)	Route to the Accessible Visiting Area	The maneuvering space at the accessible entrance has a slope of 10.3%. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.6.	The maneuvering space at the door cannot slope more than 2%. 2010 Standards §§ 206.5, 404.2.4.4.	C
216	Robert N. Davoren Center (RNDC)	Route to the Visitor Waiting Area	Along the queuing line, the accessible route has a cross slope that ranges between 4.9% and 13.9%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
217	Robert N. Davoren Center (RNDC)	Route to the Visitor Waiting Area	The accessible route along the queuing line is only 30 inches wide at the trash can and 31 inches at the switchback. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(1), 4.3.3.	The accessible route must be at least 36 inches wide. 2010 Standards §§ 206.1, 403.5.	C
218	Robert N. Davoren Center (RNDC)	Route to the Visitor Waiting Area	Where the accessible route turns from the queuing line toward the entrance, the cross slope is 12.7%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
219	Robert N. Davoren Center (RNDC)	Visitor Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A

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220	Robert N. Davoren Center (RNDC)	Visitor Waiting Area	There are approximately 16 inches of knee space between the floor and the drinking fountain. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10), 4.15.5.	The knee space under the drinking fountain must be at least 27 inches above the floor. 2010 Standards §§ 211, 602.2.	C
221	Robert N. Davoren Center (RNDC)	Visitor Waiting Area	The telephone does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(17).	A telephone with accessible features must be provided. 2010 Standards § 217.	A
222	Robert N. Davoren Center (RNDC)	Visiting Area	In the accessible non-contact visiting cubicle, the clear floor space is approximately 42 inches long and extends only 8 ½ inches under the work surface. 1991 Standards §§ 4.1.6(1)(b), 4.1.3.(18), 4.32.3.	The clear floor space must be at least 30 inches wide and must extend 19 inches underneath. 2010 Standards §§ 226, 902.2.	C
223	Robert N. Davoren Center (RNDC)	Visiting Area	In the accessible contact visiting cubicle, the clear floor space is only 42 inches long and it extends only 12 inches under the work surface. 1991 Standards §§ 4.1.6(1)(b), 4.1.3.(18), 4.32.3.	The clear floor space must be at least 30 inches wide by 48 inches long and extend at least 19 inches underneath the work surface. 2010 Standards §§ 226, 902.2.	B
224	Robert N. Davoren Center (RNDC)	Visiting Area	At the top of the stairs outside the non-accessible visiting room, the underside of a metal bracket is approximately 44 inches above the floor and projects approximately 8 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
225	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The maneuvering space extends only 10 inches beside the latch side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and extend from the hinges 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C
226	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The paper towel dispenser is 51 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the paper towel dispenser by a forward reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
227	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The trash can is an obstruction and its top is less than 34 inches above the floor. The sanitary napkin dispenser is more than 10 inches from the front edge and is 52 inches above the floor and not within reach. 1991 Standards §§ 4.6(1)(b), 4.1.3(13), 4.27.3.	The sanitary napkin dispenser requires a side reach over an obstruction. If the obstruction is no more than 34 inches tall and no more than 24 inches deep, then the operable part must be within 46 inches of the floor. 2010 Standards §§ 205, 309.3.	A

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228	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The sanitary napkin dispenser has a knob with short levers which still require tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.6(1)(b), 4.1.3(13), 4.27.4.	The operating mechanism for the sanitary napkin dispenser must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. It must be operable with no more than 5 pounds force. 2010 Standards §§ 205, 309.3.	B
229	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
230	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The front end of the sidewall grab bar is only 43 ½ inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.5.1.	A
231	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	A shelf on a privacy partition reduces the toilet clear floor space to approximately 49 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The clear floor space at the toilet must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.3.	C
232	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The toilet centerline is 15 ¾ inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
233	Robert N. Davoren Center (RNDC)	Accessible Visiting Area, Unisex Restroom for Visitors	The toilet seat is only 15 ¼ inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 604.4.	C
234	West Facility (WF)	Route to Front Gate Building	The access aisle has a cross slope of 4.1%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(5)(c), 4.6.6.	In passenger loading zones, the vehicle standing space and access aisle cannot slope more than 2% in any direction. 2010 Standards §§ 209.2.1, 503.4.	C
235	West Facility (WF)	Route to Front Gate Building	Near the bus drop-off area, the broken concrete creates changes in level of more than ¼ inch that are not beveled. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.5.2.	Changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.1, 303.3.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

236	West Facility (WF)	Route to Front Gate Building	At the base of the entry ramp, there is a change in level of 1 inch that is not beveled. 1991 Standards §§ 4.1.6(1)(b) , 4.1.2(1-2), 4.5.2.	Changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.1, 303.3.	C
237	West Facility (WF)	Route to Front Gate Building	The entry ramp does not have handrails on the guardrails. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The ramps must have handrails. The ramp handrails must extend at least 12 inches over the landings, and these extensions must be level with the ground. 2010 Standards §§ 206.1, 405.	C
238	West Facility (WF)	Route to Front Gate Building	If compliant handrails were provided, the clear width would be approximately 30 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.3.	The clear width between handrails on a ramp must be at least 36 inches. 2010 Standards §§ 206.1, 405.5.	C
239	West Facility (WF)	Route to Front Gate Building	The lower run of the ramp has a slope that ranges between 8.8% and 10.6%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
240	West Facility (WF)	Route to Front Gate Building	The top landing of the ramp is 46 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.4.	The ramp landing must be at least 60 inches long. 2010 Standards §§ 206.1, 405.7.	C
241	West Facility (WF)	Visitor Check-In Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
242	West Facility (WF)	Ramp at rear door of Front Gate Building	The upper run of the ramp that is between two intermediate landings has a slope of 11.2%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
243	West Facility (WF)	Ramp at rear door of Front Gate Building	The lower run of the ramp that is between two intermediate landings has a slope of 11.1%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
244	West Facility (WF)	Ramp at rear door of Front Gate Building	The lowest run of the ramp has a slope of 14.0%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
245	West Facility (WF)	Ramp at rear door of Front Gate Building	The switchback landing is 57 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.1.3(1), 4.8.4.	The ramp landing must be at least 60 inches long. 2010 Standards §§ 206.1, 405.7.	C
246	West Facility (WF)	Ramp at rear door of Front Gate Building	At the base of the entry ramp, there is a change in level of 1 inch that is not beveled. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.5.2.	Changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.1, 303.3.	C

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247	West Facility (WF)	Route from Front Gate Building rear door ramp to covered walkway	The accessible route, which is not covered for a significant length to the Sprung Buildings, does not coincide with the general circulation route, which is covered for a significant length. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.3.2(1).	The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. 2010 Standards § 206.3.	C
248	West Facility (WF)	Route from Front Gate Building rear door ramp to covered walkway.	The curb ramp that reconnects the accessible route to the general circulation route has a slope of 11.3%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.7.2.	The slope of the curb ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 406.1.	C
249	West Facility (WF)	Ramp to Sprung 5	The left handrail on the ramp to the Visit House does not extend 12 inches over the bottom landing. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.1.3(1), 4.8.5.	The ramps must have handrails. The ramp handrails must extend at least 12 inches over the landings, and these extensions must be level with the ground. 2010 Standards §§ 206.1, 405.8, 505.10.	C
250	West Facility (WF)	Ramp to Sprung 5	The intermediate landings where the ramp turns are approximately 56 inches by 56 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.2.(1-2), 4.1.3(1), 4.8.4.	The ramp changes direction at the landing. This intermediate landing must be at least 60 inches by 60 inches. 2010 Standards §§ 206.1, 405.7.	C
251	West Facility (WF)	Sprung 5 General Area	The threshold at the entrance door is 1 inch high. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B
252	West Facility (WF)	Sprung 5 General Area	The drinking fountain spout is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
253	West Facility (WF)	Sprung 5 General Area	There are only 23 inches of knee space between the floor and the drinking fountain. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10), 4.15.5.	The knee space under the drinking fountain must be at least 27 inches above the floor. 2010 Standards §§ 211, 602.2.	C



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254	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	Inside the toilet room, the maneuvering space at the door is only 18 inches wide beside the latch. 1991 Standards §§ 4.1.6(1)(b), 4.13(7-8), 4.13.6.	Because the pull side of the door requires a latch-side approach and the door does not have a closer, the maneuvering space must be at least 48 inches deep and extend at least 24 inches from the latch. 2010 Standards §§ 206.5, 404.2.4.	C
255	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The door swings into the clear floor space of the lavatory and toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.22.2, 4.23.2.	In restrooms and bathing rooms, doors may not swing into the clear floor space of any accessible fixture. 2010 Standards §§ 213.2, 603.2.3.	C
256	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The building has visual alarms. However, there is no visual alarm in this room. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(14), 4.28.1.	Buildings with visual alarms must have visual alarms in the restrooms. 2010 Standards §§ 215.2, 702.	C
257	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The paper towel dispenser is 57 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the paper towel dispenser by a side reach so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

258	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The sanitary napkin dispenser has a knob with short levers that still require tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The operating mechanism for the sanitary napkin dispenser must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.3.	B
259	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
260	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The grab bar on the rear wall at the toilet is 24 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The rear grab bar at the toilet must be at least 36 inches long. 2010 Standards §§ 213.2, 604.5.2.	B
261	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The front end of the sidewall grab bar at the toilet is 42 inches from the rear wall, and the grab bar itself is 36 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.5.1.	B

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

262	West Facility (WF)	Visit Area, Unisex Restroom (identified as a staff women's restroom but is used by visitors)	The far side of the toilet paper dispenser is 41 inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7-9 inches in front of the toilet. 2010 Standards §§ 213.2, 604.7.	A
263	Brooklyn Detention Complex (BKDC)	Route to the Accessible Visiting Area	The ramp has one handrail. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	Ramps must have handrails on both sides. 2010 Standards §§ 206.1, 405.8, 505.2.	C
264	Brooklyn Detention Complex (BKDC)	Route to the Accessible Visiting Area	If compliant handrails were provided on both sides, the clear width would be approximately 34 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.3.	The clear width between handrails on a ramp must be at least 36 inches. 2010 Standards §§ 206.1, 405.5.	C
265	Brooklyn Detention Complex (BKDC)	Pre-Search Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
266	Brooklyn Detention Complex (BKDC)	Pre-Search Waiting Area	The opening of the amnesty box is about 52 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the amnesty box by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
267	Brooklyn Detention Complex (BKDC)	Pre-Search Waiting Area	The hand sanitizer is 55 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the hand sanitizer by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
268	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area	The hand sanitizer in the waiting area is approximately 53 1/2 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the hand sanitizer by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
269	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area	The hand sanitizer outside the search cubicle is approximately 55 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the hand sanitizer by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

270	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area	The card swipe on the vending machine is approximately 56 inches above the floor on one machine and 63 inches on another. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the credit swipe by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	B
271	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area	The drinking fountain spout is no more than 36 inches above the floor. No standard height drinking fountain spout is provided. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
272	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area	The drinking fountain clear floor space is in an alcove that is approximately 27 inches deep and is only 24 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.15.5.	The drinking fountain clear floor space must be at least 30 inches wide by 48 inches deep. If the clear floor space is constrained on three sides for a depth of more than 24 inches, the clear floor space must be at least 36 inches wide. 2010 Standards §§ 205, 602.2.	C
273	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The baseline of the characters on the room identification sign is 63 1/2 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a), 4.30.6.	The text on the room identification sign must be between 48 inches and 60 inches above the floor. 2010 Standards §§ 216.2, 703.4.1.	A
274	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The door hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 206.5, 404.2.7.	The doorknob requires tight grasping to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.9.	B
275	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The doors require 10 pounds of force to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.10.	Common use interior doors required for passage must be operable with no more than 5 pounds of force. 2010 Standards §§ 206.5, 404.2.9.	B
276	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The maneuvering space extends only 15 inches beside the latch side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and extend from the hinges 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C
277	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The soap dispenser is 55 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the soap dispenser by a forward reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

278	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The paper towel dispenser is 53 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the paper towel dispenser by a forward reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
279	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The accessible route to the paper towel dispenser narrows to only 27 ½ inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	The accessible route may narrow to 32 inches for a distance of no more than 24 inches. 2010 Standards §§ 206.1, 403.5.	C
280	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
281	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The maneuvering space extends approximately ½ inch to the latch side of the stall door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.13.6.	Because the pull side of the stall door requires a forward approach, the maneuvering space must be 60 inches deep and extend 18 inches to the side of the latch. 2010 Standards §§ 213.2, 404.2.4, 604.8.1.2.	C
282	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The toilet stall is only 54 inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
283	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Men's Restroom	The stall door does not have a handle on the pull side. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
284	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The underside of a baby changing station is 33 inches above the floor and projects more than 19 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
285	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The sanitary napkin dispenser has a knob with short levers that still require tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.4.	The sanitary napkin dispenser must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist, and also must be operable with no more than 5 pounds of force. 2010 Standards §§ 205, 309.3.	B

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

286	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The paper towel dispenser is 53 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the paper towel dispenser by a side reach, so it must be no more than 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
287	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
288	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The coat hook in the accessible stall is 53 1/2 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(12), 4.25.3.	The coat hook may be accessed through a side reach and thus the top of the hook must be no more than 49 inches above the floor. 2010 Standards §§ 225, 811.3.	A
289	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The stall door does not have a handle on the pull side. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
290	Brooklyn Detention Complex (BKDC)	Post-Search Waiting Area, Women's Restroom	The toilet centerline is 19 inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
291	Brooklyn Detention Complex (BKDC)	Non-Contact Visiting Area, Visitor's Side	The telephone handset device does not have a volume control. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 904.6.	The telephone handset device must have a compliant volume control. 2010 Standards §§ 232.5.1, 904.6.	B
292	Brooklyn Detention Complex (BKDC)	Contact Visiting Area	There are 36 tables. None of the tables provide clear floor space that is at least 30 inches wide and 19 inches deep. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.	A compliant wheelchair space must provide clear floor space under the table that is at least 30 inches wide, 27 inches high, and 17 inches deep. 2010 Standards §§ 226.1, 902.2.	C
293	Brooklyn Detention Complex (BKDC)	Accessible Segregated Contact Visiting Area	None of the tables provide clear floor space that is at least 30 inches wide and 19 inches deep. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.	A compliant wheelchair space must provide clear floor space under the table that is at least 30 inches wide, 27 inches high, and 17 inches deep. 2010 Standards §§ 226.1, 902.2.	C
294	Manhattan Detention Center (MDC)	Pre-Search Waiting Area	The maneuvering space for the entrance door extends 9 inches beside the latch side of the door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.6.	Because the pull side of the door requires a forward approach, the maneuvering space must be 60 inches deep and extend 18 inches to the side of the latch. 2010 Standards §§ 206.5, 404.2.4.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

295	Manhattan Detention Center (MDC)	Pre-Search Waiting Area	The accessible route past the bench narrows to only 30 ½ inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	The accessible route may narrow to 32 inches for a distance of no more than 24 inches. 2010 Standards §§ 206.1, 403.5.	C
296	Manhattan Detention Center (MDC)	Pre-Search Waiting Area	The accessible route at the benches narrows to 32 ½ inches wide for the entire distance. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(1), 4.3.3.	The accessible route must be at least 36 inches wide when longer than 24 inches. 2010 Standards §§ 206.1, 403.5.	C
297	Manhattan Detention Center (MDC)	Pre-Search Waiting Area	The entire package registration counter is 47 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 7.2(2).	A service counter that has a portion which is 36 inches wide must be no more than 36 inches above the floor. 2010 Standards §§ 227.3, 904.4.	C
298	Manhattan Detention Center (MDC)	Pre-Search Waiting Area	The sanitizer is 53 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(13), 4.27.3.	It is possible to reach the sanitizer by a forward reach, so it must be between 15 inches and 48 inches above the floor. 2010 Standards §§ 205, 309.3.	A
299	Manhattan Detention Center (MDC)	Post-Search Waiting Area	The locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
300	Manhattan Detention Center (MDC)	Post-Search Waiting Area	The men's and women's restrooms do not have any accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11).	Each public and common use toilet room, including employee toilet rooms, must be accessible. 2010 Standards § 213.2.	C
301	Manhattan Detention Center (MDC)	Accessible Non-Contact Visiting, Visitor's Side	The clear floor space extends only 12 inches under the work surface. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.3.	The clear floor space must be at least 30 inches wide by 48 inches long and extend at least 19 inches underneath the work surface. 2010 Standards §§ 226, 902.2.	C
302	Manhattan Detention Center (MDC)	Accessible Non-Contact Visiting, Visitor's Side	The telephone handset device does not have a volume control. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 904.6.	The telephone handset device must have a compliant volume control. 2010 Standards §§ 232.5.1, 904.6.	B
303	Manhattan Detention Center (MDC)	Accessible Visiting Area, Unisex Toilet Room for Visitors	The clear opening of the doorway is 29 inches. 1991 Standards §§ 4.1.6(1)(b) & (d), 4.1.3(7-8), 4.13.5.	In existing construction where it is technically feasible to widen the doorway, doorways must have a minimum clear opening of 32 inches when the door is open 90 degrees. 2010 Standards §§ 206.5, 404.2.3.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

304	Manhattan Detention Center (MDC)	Accessible Visiting Area, Unisex Toilet Room for Visitors	The doorknob requires tight grasping and twisting to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.9.	The door hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 206.5, 404.2.7.	B
305	Manhattan Detention Center (MDC)	Accessible Visiting Area, Unisex Toilet Room for Visitors	The knee space is only 26 ½ inches high at the apron. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.2.	The lavatory knee space must extend at least 8 inches under the lavatory for a height of at least 27 inches. 2010 Standards §§ 213.2, 606.2.	C
306	Manhattan Detention Center (MDC)	Accessible Visiting Area, Unisex Toilet Room for Visitors	The front end of the sidewall grab bar at the toilet is only 36 inches from the rear wall, and the grab bar itself is only 36 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The sidewall grab bar at the toilet must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.5.1.	B
307	Manhattan Detention Center (MDC)	Accessible Visiting Area, Unisex Toilet Room for Visitors	There clear space between the sidewall grab bar and the wall ranges between 1 ¾ inches and 2 ¾ inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4, 4.26.2.	The clear space between the grab bars and the walls must be 1 ½ inches. 2010 Standards §§ 213.2, 604.5, 609.3.	A
308	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	Where the concrete barriers separate the accessible route to the visitor waiting area from the vehicular driveway area, there is a cross slope of 4.3%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
309	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	The latch to the chain link gate is mounted 54 inches above the ground. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(7-8), 4.13.9.	The gate latch operating hardware must be mounted no more than 48 inches above the ground. 2010 Standards §§ 206.5, 404.2.7.	A
310	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	The bottom run of the ramp has a slope of 9.6%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
311	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	The top run of the ramp has a cross slope of 3%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.3.7.	The accessible route cannot have a cross slope that is more than 2%. 2010 Standards §§ 206.1, 403.3.	C
312	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	There is an abrupt vertical rise of 1 ¾ inches at the top of the ramp. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(1), 4.3.8.	Abrupt changes in level cannot exceed ½ inch. 2010 Standards §§ 206.1, 303.4.	C



**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

313	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	The top of the ramp handrail is 44 inches above the ground. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The top of the ramp handrail must be between 34 and 38 inches above the ramp surface. 2010 Standards §§ 206.1, 405.8, 505.4.	A
314	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	There is only one handrail at the middle run of the ramp. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The ramp must have handrails on both sides. The handrails must be 1 ¼ to 1 ½ inches in diameter or of a shape that provides an equivalent gripping surface. 2010 Standards §§ 206.1, 405.8, 505.2.	C
315	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	The right handrail at the bottom run of the ramp is missing an extension over the lower landing, and the extension from the left handrail over the lower landing is not level. Additionally, the left handrail is missing an extension over the top landing. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The ramp handrails must extend at least 12 inches over the landings, and these extensions must be level with the ground. 2010 Standards §§ 206.1, 405.8, 505.10.	C
316	Vernon C. Bain Center (VCBC)	Route to Visitor Waiting Area	The top of the handrail on the gangway is 43 inches above the ground. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.5.	The top of the handrail must be between 34 and 38 inches above the ground. 2010 Standards §§ 206.1, 405.8, 505.4.	A
317	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	The threshold at the entrance door is 2 ¾ inches high and is not beveled. 1991 Standards § 4.1.6(3)(d)(ii).	The threshold cannot be more than ¾ inches high, and changes in level that are more than ¼ inch must be beveled. 2010 Standards §§ 206.5, 404.2.5.	B
318	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	The threshold ramp inside the entrance door has a slope of 10%. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.2.	The slope of the ramp cannot exceed 8.33%. 2010 Standards §§ 206.1, 405.2.	C
319	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	The landing in front of the threshold ramp in the entrance door is only 51 ½ inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.2(1-2), 4.1.3(1), 4.8.4.	The landing in front of the ramp must be at least 60 inches long. 2010 Standards §§ 206.1, 405.7.	C
320	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	In the waiting area, the locker keys require tight grasping, tight pinching, or twisting of the wrist to operate. 1991 Standards § 4.27.4.	The operating mechanism for the locker must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 205, 309.4.	A
321	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	The property drop-off window is 40 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 7.2(2).	A service counter must be no more than 36 inches above the floor. 2010 Standards §§ 232, 226, 902.3.	A
322	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	The package pass-through at the property drop-off area is 39 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 7.2(2).	A service counter must be no more than 36 inches above the floor. 2010 Standards §§ 232, 226, 902.3.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

323	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	The drinking fountain is of standard height. 1991 Standards §§ 4.1.3(10), 4.15.2.	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C
324	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area	There are only 24 ½ inches of knee space between the floor and the drinking fountain. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10), 4.15.5.	The knee space under the drinking fountain must be at least 27 inches above the floor. 2010 Standards §§ 211, 602.2.	C
325	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The sign for the men's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
326	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The underside of the hand dryer is 48 ½ inches above the floor and projects 7 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
327	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The underside of the paper towel dispenser is 41 inches above the floor and projects 9 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
328	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
329	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The rim of the accessible urinal is 18 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.18.2.	The rim of the accessible urinal must be no more than 17 inches above the floor. 2010 Standards §§ 213.3, 605.2.	C
330	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The urinal flush control is 45 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.18.4.	The urinal flush control must be no more than 44 inches above the floor. 2010 Standards §§ 213.3, 605.4.	C

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

331	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The maneuvering space extends only 15 ½ inches beside the latch side of the stall door. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.13.6.	Because the pull side of the stall door requires a forward approach, the maneuvering space must be 60 inches deep and extend 18 inches to the side of the latch. 2010 Standards §§ 213.2, 404.2.4, 604.8.1.2.	C
332	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The toilet stall is only 56 ½ inches wide. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.3.	The toilet stall must be at least 60 inches wide. 2010 Standards §§ 213.2, 604.8.1.1.	C
333	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The operating hardware of the stall door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
334	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The stall door does not have a handle on the pull side. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
335	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The toilet is wall-hung and the seat is 20 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 604.4.	C
336	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The toilet flush control is on the wall side of the toilet. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.5.	The toilet flush control must be on the open side of the toilet. 2010 Standards §§ 213.2, 604.6.	C
337	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The grab bar on the rear wall at the toilet is only 33 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The rear grab bar at the toilet must be at least 36 inches long. 2010 Standards §§ 213.2, 604.8.1.5.	B
338	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The front end of the sidewall grab bar at the toilet is only 39 inches from the rear wall, and the grab bar itself is only 33 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.8.1.5.	B
339	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Men's Restroom	The far side of the toilet paper dispenser is approximately 41 ½ inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7-9 inches in front of the toilet. 2010 Standards §§ 213.2, 604.7.	A

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

340	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The sign for the women's restroom does not have accessible features. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(16)(a).	If the restroom is identified by a sign, then there must be a sign that complies with the ADA Standards. 2010 Standards § 216.2.	A
341	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The underside of the paper towel dispenser is 42 ½ inches above the floor and projects 9 inches into the circulation path. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(2), 4.4.1.	Objects may not protrude into the circulation path by more than 4 inches if the underside is more than 27 inches but less than 80 inches above the floor. 2010 Standards §§ 204.1, 307.2.	A
342	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The baby changing station counter is 36 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.4.	The baby changing station counter must be no more than 34 inches above the floor. 2010 Standards §§ 226, 902.3.	A
343	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The pipes under the accessible lavatory are not insulated. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.19.4.	The pipes under the lavatory must be insulated to protect persons from burns and from sharp or abrasive edges. 2010 Standards §§ 213.3, 606.5.	B
344	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The operating hardware of the stall door requires tight grasping and twisting of the wrist to operate. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
345	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The stall door does not have a handle on the pull side. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.5.	The stall door operating hardware must be operable without tight grasping, tight pinching, or twisting of the wrist. 2010 Standards §§ 213.2, 604.8.1.2.	B
346	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The toilet is wall-hung and the seat is approximately 20 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.3.	The toilet seat must be 17 - 19 inches above the floor. 2010 Standards §§ 213.2, 604.4.	C
347	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The toilet centerline is 19 ¾ inches from the sidewall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.2.	The toilet centerline must be between 16 and 18 inches from the sidewall. 2010 Standards §§ 213.2, 604.2.	C
348	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The grab bar on the rear wall at the toilet is only 33 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.4.	The rear grab bar at the toilet must be at least 36 inches long. 2010 Standards §§ 213.2, 604.8.1.5.	B

**EXHIBIT 3: CENTRAL VISITS CONTROL BUILDING AND VISITATION AREAS VIOLATIONS AND REQUIRED MODIFICATIONS**

349	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The front end of the sidewall grab bar at the toilet is only 39 inches from the rear wall, and the grab bar itself is only 33 inches long. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.17.6.	The sidewall grab bar in a stall must be at least 42 inches long, within 12 inches of the rear wall, and extend at least 54 inches from the rear wall. 2010 Standards §§ 213.2, 604.8.1.5.	B
350	Vernon C. Bain Center (VCBC)	Pre-Search Waiting Area, Women's Restroom	The far side of the toilet paper dispenser is approximately 42 ½ inches from the rear wall. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(11), 4.16.6.	The centerline of the toilet paper dispenser must be 7-9 inches in front of the toilet. 2010 Standards §§ 213.2, 604.7.	A
351	Vernon C. Bain Center (VCBC)	Accessible Non-Contact Visiting Area, Visitor's Side	In the non-contact visiting cubicle, the clear floor space underneath the work surface extends only 16 inches. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(18), 4.32.3.	The clear floor space underneath the work surface must extend at least 19 inches. 2010 Standards §§ 226, 902.2.	A
352	Vernon C. Bain Center (VCBC)	Accessible Contact Visiting Area	The spout of the drinking fountain is more than 36 inches above the floor. 1991 Standards §§ 4.1.6(1)(b), 4.1.3(10).	There must be at least two water fountains in the area. One spout must be no more than 36 inches above the floor so that it is accessible to wheelchair users, and one spout must be a standard height so that it is accessible to those who have difficulty bending or stooping. 2010 Standards §§ 211, 602.7.	C