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11 SUPERIOR COURT OF CALIFORNIA

12 COUNTY OF ALAMEDA  
13

14  
15 **MARGARET FARRELL,**

CASE NO. RG 03079344

**DEFENDANT'S NOTICE OF FILING  
OF DJJ'S APPENDIX C TO THE  
DISABILITIES REMEDIAL PLAN**

16  
17 Plaintiff,

18 v.

19 **RODERICK HICKMAN,**

20 Defendant.  
21

22 Pursuant to the requirements of the Consent Decree, paragraph 15, the Stipulation  
23 Regarding DJJ's Remedial Efforts, numbered paragraph 1, page 2:7, dated January 31, 2005,  
24 a stipulation extending time to file the disabilities remedial plan and schedule for Appendix C  
25 dated August 22, 2005, Defendant Hickman hereby files DJJ's Appendix C to the Disabilities  
26 Remedial Plan.

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Attached as Exhibit A is DJJ's Appendix C to the Disabilities Remedial Plan.

Dated: September 15, 2005

Respectfully submitted,

BILL LOCKYER  
Attorney General of the State of California

JAMES M. HUMES  
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30039252.wpd

**DECLARATION OF SERVICE BY U.S. MAIL**

Case Name: **Margaret Farrell v. Walter Allen, III**

No.: **RG 03079344**

I declare:

I am employed in the Office of the Attorney General, which is the office of a member of the California State Bar, at which member's direction this service is made. I am 18 years of age and older and not a party to this matter. I am familiar with the business practice at the Office of the Attorney General for collection and processing of correspondence for mailing with the United States Postal Service. In accordance with that practice, correspondence placed in the internal mail collection system at the Office of the Attorney General is deposited with the United States Postal Service that same day in the ordinary course of business.

On September 15, 2005, I served the attached

**DEFENDANT'S NOTICE OF FILING OF DJJ'S APPENDIX  
C TO THE DISABILITIES REMEDIAL PLAN**

by placing a true copy thereof enclosed in a sealed envelope with postage thereon fully prepaid, in the internal mail collection system at the Office of the Attorney General at 1300 I Street, Suite 125, P.O. Box 944255, Sacramento, CA 94244-2550, addressed as follows:

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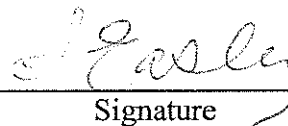
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I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct and that this declaration was executed on September 15, 2005, at Sacramento, California.

\_\_\_\_\_  
L. Easley  
Declarant

  
\_\_\_\_\_  
Signature



**WARDS WITH DISABILITIES PROGRAM**

**REMEDIAL PLAN**

**APPENDIX C**



**CALIFORNIA DEPARTMENT OF CORRECTIONS REHABILITATION  
JUVENILE JUSTICE DIVISION**

**September 15, 2005**

## California Department of Corrections and Rehabilitation

### General Statements

#### Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan				
					CATEGORY 1	COST	CATEGORY 2	COST	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06		Completed by 09/30/08		Projects that will not be completed.
					<p>Wards shall be housed accessibly, consistent with their programming needs. Wards shall not be excluded from specialized programming (for example, sexual behavior treatment, substance abuse programs, mental health or behavior modification specializd housing) for which they are otherwise qualified due to the lack of accessible housing. Wards shall not be placed inappropriately in specialized programming or more restrictive settings in order to be housed accessibly.</p>				
					<p>Wards who require suicide watch shall not be inaccessible housed. Line-of-sight supervision shall be used as needed to ensure that accessibility features such as grab bars do not present an unacceptable suicide risk.</p>				
					<p>Wards shall not be placed in inaccessible housing for TD.</p>				

**Administration**

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Parking	Access aisles are not level (Built-up curb ramps protrude into the aisles). Total number of spaces in this lot was not determined. "Van" accessible space not provided. Only two(2) spaces of post mounted signage. [Four (4) contiguous spaces designated accessible. Information regulating use of accessible space located at two of four spaces.]	3	Remove built-up ramp and install curb cut serving double spaces. Replace signs at space with simple signs. Ensure appropriate ratio of accessible spaces provided for this lot. <i>Retrofit entry to Lot with signage regulating use of designated accessible spaces.</i>			Not required for ward programmatic access.
2	Entry/Exit Primary	Entry locked when toured. Sign on door directs people around building to alternate entry. Threshold >1/2" and lacks adequate bevel. Loose mats on exterior side of entry. Effort to operate 19 LBF. [Appeared reasonably accessible/usable. International Symbol of Access (ISA) on building.]	2	Place sign regarding alternate route/entry when Visiting Center closed adjacent to arrival points and modify entry accordingly.	Mats will be removed, replaced, affixed. Sign posted.	Modification to the entry doors. (Construction scheduled for 2008-09 per Critical Disability-Related Structural Barriers in the remedial plan.)	
3	Telephone Public Lobby	Telephone bank with three (3) phones. Highest operable part >54" AFF and 26" clearance at/below counter surface.	2	Lower one (1) telephone to 48" AFF. Ensure all three(3) phones have amplifiers.			Not required for ward programmatic access.
4	Service Counter Lobby	Service counter in lobby lacks section 34" AFF. Pass-through at control ±36" AFF.	1	Lower portion of primary counter.			Wards do not use this counter. Not required for ward programmatic access.
5	Sanitary Facility Lobby	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19-20" from wall (verify). Lavatory lacks adequate protection on drain and intake pipes and controls require grasping. Mirrors (2), soap & towel dispensers mounted >40" AFF. Seat cover dispenser mounted in location without adequate clear floor space at/below. [Except as noted, sanitary facility has accessible elements & configurations.]	8	Modifications (minor) should be implemented herein. Verify water closet seat placement and presence of visual signal device.	Minor modifications as indicated.		

**Administration**

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Fire Alarm System	Clear floor space at/below alarm call box obstructed with placement of nonarchitectural elements. [Appears central alarm system includes audible & visual enunciators in some areas.]	1	Maintain space at/below alarm call boxes free and clear of obstructions.			Statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
7	Interior Circulation	Wall mounted cases protrude 6" into adjacent path of travel.	1	When designing cases for walls, ensure protrude $\geq 4"$ .	Cases will be moved.		
8	Water Fountain Interior	Wall mounted water fountain has $< 27"$ clearance at/below (while this mitigates it being a protruding object (leading edge $< 27"$ AFF), it may not be usable by some persons. Cup dispenser mounted 54" AFF. [Wall mounted water fountain appears to have bubbler $\pm 36"$ AFF.]	1	Retrofit with wing rails or replace with high/low unit. Lower cup dispenser.	Cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
9	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19-20" from wall (verify). Lavatory lacks adequate protection on drain and intake pipes and controls require grasping. Mirror, soap & towel dispensers mounted $> 40"$ AFF. Seat cover dispenser mounted in location without adequate clear floor space at/below. [Except as noted, sanitary facility has accessible elements & configurations.]	7	Modifications (minor) should be implemented herein. Verify water closet seat placement and presence of visual signal device.			Not required for ward programmatic access.
10	Signage Doors	Signage is either mounted perpendicular above doors or on door surface.	1	Retrofit strike edge of doors to offices and other permanent spaces with raised lettering and Braille signs.	Signage on doors will be moved as specified.		
11	Program Vending Machines	Bill slot on one machine 57.5" AFF. [Reasonably accessible & usable except as noted above.]	1	Ensure suppliers of vending machines are aware of maximum height of controls & operating mechanisms.			Vending machine suppliers will be informed of maximum height of controls and operating mechanisms.

**Administration**

**Access Unlimited Assessment Results**

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and some may lack clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF.	Bulletin board will be lowered and information mounted as indicated.		
13	Sanitary Facilities & Shower Lockers (Male & Female?)	Sanitary facilities (door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) & shower (entry, stall dimensions, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Visual & audible alarm device within male facility.]	12	Significant alterations indicated. Deficiencies could have been prevented had access standards been attended to at time of design & construction.			Not required for ward programmatic access.
14	Signage	Signage of permanent spaces or rooms lacks raised lettering & Braille and is either mounted above doors or on door surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Conforming signage will be installed when the signage system is replaced.



# Canteen

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit	Threshold vertical change >1/2" and lacks adequate bevel. Loose mat on interior side of entry. [Effort to operate door ±8 LBF.]	1	Remove/replace/affix mats. Retrofit with threshold ramp or add more asphalt to bring route closer to entry level.	Mats will be removed, replaced, affixed.	Replace threshold or additional asphalt.	
2	Sanitary Facility Ward	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet (seat 15.5" AFF) & lavatory fixtures, etc.) lacks any accessible & unusable elements or configurations.	5	Modify accordingly when Ward with disability works in the canteen.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan.)
3	Sanitary Facility Staff	Sanitary facility (entry width, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.) lacks any accessible & unusable elements or configurations.	4	Modify accordingly when Staff with disability works in the canteen.			Not required for ward programmatic access.
4	Interior Circulation	Wall-mounted fire extinguisher box protrudes >4" into path of travel with leading edge >32" AFF. This functions as protruding objects.	1	Place objects (i.e.; trash receptacles) on floor below.	Trash recepticle will be placed on the floor below.		
5	Fire Alarm System	[Appears the central alarm system includes both visual & audible enunciators.]	0	—			Statewide fire protection system with visual enunciators is scheduled to begin

# Chapels

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	—			Non-issue.
2	Interior Circulation Protestant	Wall mounted box near entry/exit protrudes into path of travel. [Altar area is at the same level as the congregation.]	1	Lower box and place trash receptacle at/below.	Box lowered, trash receptacle provided.		
3	Sanitary Facility Wards	Sanitary facility (entry width $\pm 27"$ and strike edge clearance, door hardware, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	10	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.		Modifications meeting state and federal disability-related standards will occur.	
4	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19" from wall. Lavatory rim 36.5" AFF and lacks adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted $> 40"$ AFF. Privacy locking mechanism requires grasping & twisting. Lack of visual alarm device. [Except as noted, sanitary facility has accessible elements & configurations.]	5	Minor modifications indicated.			Not required for ward programmatic access.
5	Interior Circulation Catholic	[Altar area is at the same level as the congregation.]	0	—			Non-issue.
6	Seating	Lack of designated wheelchair seating. [Wheelchair seating feasible at front of pews and in aisles.]	1	Aisle seating reasonable alternative. Verify Fire Marshall does not object.	Fire Marshal will be contacted.		Fire Marshall has never cited for aisle seating.
7	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin.

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit Gym	U-shaped opening hardware mounted with centerline 56" AFF. Effort to operate $\pm$ 16 LBF. [International Symbol of Access (ISA) wall-mounted near entry.]	2	Modify accordingly.	Effort to operate will be adjusted.		
2	Sanitary Facilities & Shower Wards	Common use sanitary facilities (entry width (30" due to bench placement), signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) & shower (grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. Shower with grabbar is not located in corner.	12	Significant alterations indicated. Move bench out of path of travel.		Sanitary facility and Shower for wards will be modified to meet state and federal disability-related standards.	
3	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler $\pm$ 41" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
4	Entry/Exit Alternate	Lack of level landing on swing side of door.	1	Modify accordingly.			Primary entry/exit will be utilized.
5	Program Television	Television manufacture date (1992) pre-Decoder Circuitry Act effective date July 1, 1993 and reasonable to conclude it lacks a closed caption decoder. Videos at hand are not closed caption.	1	Replace television or retrofit with external decoder.	External decoder will be provided.		
6	Sanitary Facilities & Shower Staff Office	Sanitary facilities (door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) & shower (grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations.	12	Significant alterations indicated. Deficiencies could have been prevented had access standards been attended to at time of design & construction.			Not required for ward programmatic access.
7	Program Weight Room	[Reasonably accessible/usable routes serve weight equipment which has a reasonable number of units with clear floor space for transfer. Weight Room Rules provided in large print and clear floor space at/below.]	—	—			Non-issue.
8	Program Information	Bulletin boards and/or wall mounted information located $\geq$ 80" AFF and some may lack clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information $\leq$ 54" AFF.	Bulletin board will be lowered and information mounted as indicated.		

# Gym

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Shower Staff Alternate	Location of bench obstructs entry. Lower showerhead does not swivel. Clothes hooks >48" AFF. [Shower provides accessible elements and configurations: dimensions 42" by 48" (reduced due to addition of curb around perimeter), L-shaped grabbar and fold-down bench and lower showerhead and controls.]	2	Minor alterations indicated.			Not required for ward programmatic access.
10	Sanitary Facility Staff Alternate	Lacks geometric symbol and raised lettering/Braille signage. <i>Occupied when surveyed</i> ~ Reportedly similar to like facilities in School. Privacy locking mechanism centered ±52" AFF and requires grasping & twisting. Centerline of water closet fixture 20.5" from wall (verify). Lavatory lacks accessible controls & adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted >40" AFF. Lack of visual alarm device (verify). [Except as noted, sanitary facility has accessible elements & configurations.]	10	Verify & modify accordingly.			Not required for ward programmatic access.
11	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget for 2005-06.

# Kern & Sacramento Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Connector route from this location to rest of institution has significant vertical changes >1/2" with inadequate bevels created due to disrepair of asphalt surface. [Conforming grooves on top edge of curb cut.]	1	Repair asphalt surface.		Repair asphalt.	
<b>Kern (Temporary Holds)</b>							
2	Living Units (Temp Hold)	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.).	4	Significant alterations indicated to at least one unit in the event Ward with disability housed in this Unit/Program.			Accessible ward rooms are/ will be available in other housing units/programs at this facility. (#7 above.)
3	Telephones Wards	Telephones lack amplifiers and highest operable control >54" AFF. Clear floor space at/below unit obstructed due to placement of nonarchitectural elements. [A Text Telephone (TTY/TDD) was not available and location was not known.]	2	Retrofit with amplifier. Identify location of TDD.			Amplifiers will be provided when a ward with a hearing disability resides on this unit.
4	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.

# Kern & Sacramento Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
5	Water Fountain Central	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
6	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is $\leq 80$ " AFF. Close risers with metal grating. Extend handrails.			Install railing, close risers, extend handrails when ward(s) with associated disability reside in this housing unit.
7	Shower (Temp Hold)	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations.	12	Significant alterations indicated should Ward with disability be housed in this unit.			Accessible showers will be located in areas providing accessible ward rooms.
8	Program SPAs	Specialized Program Areas (aka temporary holding cages) lack adequate clear entry & floor space within (41" deep).	1	Obtain at least one(1) SPA that can accommodate a stationary mobility device.			SPAs are no longer utilized in youth correctional facilities.
9	Entry/Exit Yard	Lack of level landing on swing side of door.	1	Modify accordingly.			Modification will occur when ward(s) with associated disability resides in this housing unit.

# Kern & Sacramento Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
10	Water Fountain Yard	Post mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >38" AFF.	4	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
<b>Sacramento (SMP)</b>							
11	Living Unit Modified #9 (SMP)	Unit used for storage purposes. Water closet fixture centerline 15" from adjacent wall. Lack of side grabbar. Electrical outlets >48" AFF. Toilet paper holder not within 12" of water closet seat. [Living Unit #9 provides 30.5" clear entry. a rear grabbar. Lavatory rim 33.5" AFF and 28.5" clearance below (±.5" reasonable construction tolerance), bunk 16.5" surface (±.5" reasonable construction tolerance), water closet seat 17" AFF, grabbar 32.5" AFF (±.5" reasonable construction tolerance), flush valve located on wide side (barely)]	3	Minor alterations indicated to this unit.			Accessible ward rooms are/ will be available in other housing units/programs at this facility. (#7 above.)
12	Shower	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Attempts to make this shower entry more accessible appear to have been made. Grabbars, albeit nonconforming, provided at dressing and bathing areas (bathing area has since been removed).]	12	Significant alterations indicated.			Accessible showers will be located in areas providing accessible ward rooms.

# Kern & Sacramento Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
13	Telephones Wards	Telephones used from within a "SPA" which lacks adequate entry & clear floor space within. Telephones lack amplifiers. [A Text Telephone (TTY/TDD) was not available and location was not known.]	2	Retrofit with amplifier. Identify location of TDD. Obtain a SPA that can accommodate a stationary mobility device.			Amplifiers will be provided when a ward with a hearing disability resides on this unit. SPAs are no longer utilized at youth correctional facilities.
14	Service Counters	Service counter 48" AFF which is not accessible.	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.			Clipboards will be provided and information mounted as indicated when ward(s) with associated disability resides in this housing unit.
15	Exterior Route	Connector route from this location to Chapel & rest of institution requires negotiating a ±6" curb. Bottom 10" of gate is not with trap/interruption.	2	Install conforming curb cut. Retrofit bottom of gate with kickplate(s) ~ push side(s).			Install conforming curb cut. Kickplates to gate when ward(s) with associated disability needs access to this area.
16	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	—			Non-issue.
17	Program Information	Bulletin boards and/or wall mounted information located ±80" AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.			Bulletin board will be lowered, information mounted as indicated and floor space kept clear when ward(s) with associated disability resides in this housing unit.
<b>Shared Facilities</b>							
18	Sanitary Facility Wards Classrooms	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, dispensers, etc.) lacks accessible & unusable elements or configurations. Used as storage facility.	5	Modify accordingly when Ward with disability housed in this unit. Reportedly Wards return to unit(s).			Accessible sanitary facilities will be located in areas providing accessible ward rooms.
19	Program Desk & Tables	During instruction Wards may use a "SPA" with limited clear floor space within.	1	Obtain a SPA that can accommodate a stationary mobility device.			SPAs are no longer utilized in youth correctional facilities.



# Kern & Sacramento Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
20	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
21	Sanitary Facilities Wards Dining	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Significant alterations indicated.			Accessible sanitary facilities will be located in areas providing accessible ward rooms.
22	Tables Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
23	Program Television Off Dining	Television manufacture date was not determined at time of tour and presence of built-in closed caption decoder was not ascertained.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.	Verify if television has decoder.		External decoder will be provided when ward with hearing disability resides in this housing unit.
24	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
25	Water Fountain Yard	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	1	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
26	Tables Yard	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	2	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.

McCloud (SCP) & Merced (ITP) Living Units W.A. Chaderjian Youth Correctional Facility

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Vertical changes >1/2" with inadequate bevels created due to disrepair of asphalt surface. [Conforming grooves on top edge of curb cut.]	2	Repair asphalt surface.		Repair asphalt/concert	
2	Sanitary Facility Wards Classrooms	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, dispensers, etc.) lacks accessible & unusable elements or configurations. Used as storage facility.	5	Modify accordingly when Ward with disability housed in this unit. Reportedly Wards return to unit(s).			Sanitary facility on accessible unit will be utilized.
3	Program Television Central	[Television has a closed caption decoder.]	—	—			Non-issue.
4	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
5	Water Fountain Central	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
6	Telephones Wards	Telephones lack amplifiers and highest operable control >57" AFF. [A Text Telephone (TTY/TDD) was available in program office and Wards use alternate telephone(s). Adequate clear floor space at/below unit.]	1	Retrofit with amplifier. Identify location of TDD.			Amplifiers will be provided when a ward with a hearing disability resides on this unit.

McCloud (SCP) & Merced (ITP) Living Units N.A. Chaderjian Youth Correctional Facility

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
7	Living Unit Modified #9 (ITP)	Unit used for storage purposes. Water closet fixture centerline 15" from adjacent wall. Lack of side grabbar. Electrical outlets >48" AFF. Toilet paper holder not within 12" of water closet seat. [Living Unit #9 provides 30.5" clear entry, a rear grabbar, Lavatory rim 33.5" AFF and 28.5" clearance below (±.5" reasonable construction tolerance), bunk 16.5" surface (±.5" reasonable construction tolerance), water closet seat 17" AFF, grabbar 32.5" AFF (±.5" reasonable construction tolerance), flush valve located on wide side (barely)]	3	Minor alterations indicated to this unit.			An accessible ward room is planned for this housing unit. (See the Cell Modification table in the remedial plan.)
8	Living Units (Suicide Watch)	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.).	4	Retrofit unit with raised concrete bed surface?			Accessible ward rooms are/ will be available in other housing units/programs at this facility. (#7 above.)
9	Living Units (SCP)	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.).	4	Significant alterations indicated to at least one unit in the event Ward with disability housed in this Unit/Program.			Accessible ward rooms are/ will be available in other housing units/programs at this facility. (#7 above.)
10	Shower (ITP)	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Attempts to make this shower entry more accessible appear to have been made. Grabbars, albeit nonconforming, provided at dressing and bathing areas (bathing area has since been removed).]	12	Significant alterations indicated.			This is one of the 17 showers/sanitary facilities that will be modified per the remedial plan.
11	Shower (SCP)	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations.	12	Significant alterations indicated should Ward with disability be housed in this unit.			Accessible showers will be located in areas providing accessible ward rooms.

McCloud (SCP) & Merced (ITP) Living Units Chaderjian Youth Correctional Facility

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Exterior Route	Connector route from this location to Building 1 (Kern & Sacramento) & rest of institution requires negotiating a ±6" curb. Bottom 10" of gate is not with trap/interruption.	2	Install conforming curb cut. Retrofit bottom of gate with kickplate(s) ~ push side(s).		Install conforming curb cut. Kickplates to gate.	
13	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	—			Non-issue.
14	Program Information	Bulletin boards and/or wall mounted information located ±80" AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.	Bulletin board will be lowered, information mounted as indicated and floor space kept clear.		
15	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is ≤80" AFF. Close risers with metal grating. Extend handrails.		Install railing, close risers, extend handrails.	
16	Service Counters	Service counter 48" AFF which is not accessible.	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.	Clipboards will be provided and information mounted as indicated.		
<b>Shared Facilities</b>							
17	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
18	Sanitary Facilities Wards Dining	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Significant alterations indicated.			Sanitary facility in the accessible unit will be utilized.

McCloud (SCP) & Merced (ITP) Living Units N.A. Chaderjian Youth Correctional Facility

Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
19	Tables Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Accessible seating will be provided.
20	Program Television Off Dining	Television manufacture date was not determined at time of tour and presence of built-in closed caption decoder was not ascertained.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.			Verify if television has decoder. Decoder provided if needed.
21	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin
22	Water Fountain Yard	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
23	Tables Yard	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	2	Modify one of the fixed tables for access by removing one of the fixed seats.			Accessible seating will be provided.

# Medical Clinic and Wards Rights

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route Curb Cut	Grooved border intended for top is on entire ramp surface. [Except as note, curb cut reasonable accessible and usable.]	2	Refrain from placing grooved border any where except where indicated in standards.			Non-issue.
2	Entry/Exit Exterior	Loose mat on exterior and interior side. Effort to operate door and rate of closure was not assessed. [International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	1	Remove/replace/affix mats. Verify rate of closure and effort to operate conforming.	Mats will be removed, replaced, affixed. Effort to operate adjusted.		
3	Entry/Exit Interior	[Entry/exit appears reasonably accessible & usable]	0	Lower call button Verify rate of closure and effort to operate conforming.	Rate of closure and effort to operate verified. Call button lowered.		
4	Fire Alarm System	At least one call box mounted with center 50" AFF. [Appears central alarm system includes audible & visual enunciators in some areas.]	0	Ensure future installations of alarm call boxes $\leq 48$ " AFF. Maintain space at/below alarm call boxes free and clear of obstructions.	Space below will remain clear.		Statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget 2005-06.)
5	Sanitary Facility Wards	Sanitary facility (entry width, signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.		Sanitary facility for wards will be modified to meet state and federal disability-related standards.	
6	Water Fountain Interior	Water fountain protrudes into adjacent path of travel. Cup dispenser mounted 54" AFF. [Wall mounted water fountain appears to provide adequate clearance below and bubbler $\pm 36$ " AFF.]	1	Retrofit with wing rails. Lower cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.

# Medical Clinic and Wards Rights

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
7	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19-20" from wall (verify). Lavatory lacks adequate protection on drain and intake pipes and controls require grasping. Mirror & towel dispensers mounted >40" AFF. Seat cover dispenser mounted in location without adequate clear floor space at/below. [Except as noted, sanitary facility has accessible elements & configurations.]	7	Modifications (minor) should be implemented herein. Verify water closet seat placement and presence of visual signal device.			Not required for ward programmatic access.
<b>Wards Rights (Parole Board)</b>							
8	Entry/Exit Interior Wards Rights	Nonconforming signage mounted on door surface. [Entry/exit appears reasonably accessible & usable]	1	Retrofit door with conforming signage with raised lettering and Braille on strike edge.	Conforming signage on strike edge.		
9	Sanitary Facility Wards	Sanitary facility (entry width, signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.			Will utilize sanitary facility #10, Medical Clinic and Wards Rights, below.
10	Sanitary Facility Parole Board	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19-20" from wall (verify). Lavatory lacks adequate protection on drain and intake pipes and controls require grasping. Mirror & towel dispensers mounted >40" AFF. Seat cover dispenser mounted in location without adequate clear floor space at/below. [Except as noted, sanitary facility has accessible elements & configurations.]	7	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.		Modification to one sanitary facility in the Parole Board area will occur. (Construction scheduled for 2006-07 per Critical Disability-Related Structural Barrier table in the remedial plan.	
11	Water Fountain Interior	[Wall mounted water fountain appears to provide adequate clearance below and bubbler ±36" AFF.]	—	—			Non-issue.
12	Interior Circulation	Fire extinguisher box and water fountain protrudes into adjacent path of travel.	1	Retrofit with wing rails.	Wing rails will be provided.		

# Medical Clinic and Wards Rights

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
13	Parole Board Hearing Room	An Assistive Listening System is not available on this institution. Apparently video conferencing is done on occasion. Real-time closed captioning not available. [Table provides ≥28" clear at/below.]	2	Acquire a portable assistive listening system and/or identify source for loan. Identify source for real-time captioning of video conferences.			Facility has an assistive listening device available.



# Mojave & Feather Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	—			Non-issue.
2	Shower (Sex Offender)	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Attempts to make this shower entry more accessible appear to have been made. Grabbars, albeit nonconforming, provided at dressing and bathing areas.]	12	Significant alterations indicated.			This is one of the 17 showers/sanitary facilities that will be modified per the remedial plan.
3	Shower (Intake)	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations.	12	Significant alterations indicated should Ward with disability be housed in this unit.			Shower will be modified in 2007/08 .See ADA BCP
4	Living Units (Intake)	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.). [Notation states that #9 may have some accessible features.]	4	Significant alterations indicated to at least one unit in the event Ward with disability housed in this Unit/Program.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.
5	Living Unit Modified #9 (Sex Offender)	Water closet fixture centerline 15" from adjacent wall. Lack of side grabbar. A rear grabbar previously installed has been removed. Electrical outlets >48" AFF. Toilet paper holder not within 12" of water closet seat. [Living Unit #9 provides 30.5" clear entry. Lavatory rim 33.5" AFF and 28.5" clearance below (±.5" reasonable construction tolerance), bunk 16.5" surface (±.5" reasonable construction tolerance), water closet seat 17" AFF, grabbar 32.5" AFF (±.5" reasonable construction tolerance), flush valve located on wide side (barely)]	3	Minor alterations indicated to this unit.			Modification to this living unit will not occur since system-wide programming is being modified. This unit was originally selected to provide an accessible wardroom in a SOP program.

# Mojave & Feather Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
5	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control ≤48" AFF.]	2	Retrofit with amplifier. Identify location of TDD.			Amplifier will be provided when ward with hearing disability resides in this unit. Text telephone available upon request at this correctional complex.
6	Program Information	Bulletin boards and/or wall mounted information located ±80" AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.	Bulletin board will be lowered, information mounted as indicated and floor space kept clear.		
7	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is ≤80" AFF. Close risers with metal grating. Extend handrails.	Color contrasting strips will be provided.	Railing installed, riser closed with metal grating, handrail extended. ADA unit?	
8	Water Fountain Central	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
9	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
10	Program Television Central	Television manufacture date was not determined at time of tour and presence of built-in closed caption decoder was not ascertained.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.	Verify if television has decoder.		Decoder provided when ward with hearing disability resides on this unit.
11	Tables Central	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.	Accessible seating will be provided.		
12	Program Information	[Grievance & sick call boxes, if provided, mounted at Staff control at reasonably accessible & usable heights.]	—	—			Non-issue.

# Mojave & Feather Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
13	Service Counters	Service counter 48" AFF which is not accessible.	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.	Clipboards will be provided and information mounted as indicated.		
<b>Shared Facilities</b>							
14	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
15	Sanitary Facilities Wards Dining	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Significant alterations indicated.			Accessible sanitary facilities will be available on housing units with accessible ward rooms.
16	Tables Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
17	Program Television Off Dining	Television manufacture date was not determined at time of tour and presence of built-in closed caption decoder was not ascertained.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.	Verify if television has decoder.		Decoder will be provided when ward with hearing disability resides in this unit.
18	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
19	Water Fountain Yard	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
20	Tables Yard	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	2	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.

# Pajaro & Owens Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	—			Non-issue.
2	Exterior Route	Loose mat on curb ramp surface. [Except as noted, route to/from primary entrance(s) reasonably accessible & usable.]	1	Remove mat(s).	Mat(s) will be removed.		
3	Shower	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Attempts to make this shower entry more accessible appear to have been made. Grabbars, albeit nonconforming, provided at dressing and bathing areas.]	12	Significant alterations indicated.			Accessible sanitary facilities and showers are/will be constructed in housing units providing accessible ward rooms.
4	Living Unit Modified #9	Water closet fixture centerline 15" from adjacent wall. Lack of side grabbar. A rear grabbar previously installed has been removed. Electrical outlets >48" AFF. Toilet paper holder not within 12" of water closet seat. [Living Unit #9 provides 30.5" clear entry. Lavatory rim 33.5" AFF and 28.5" clearance below (±.5" reasonable construction tolerance), bunk 16.5" surface (±.5" reasonable construction tolerance), water closet seat 17" AFF, grabbar 32.5" AFF (±.5" reasonable construction tolerance), flush valve located on wide side (barely)]	3	Minor alterations indicated to this unit.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.
5	Living Units Other	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.).	4	Significant alterations indicated to at least one additional unit in the event numbers of wards with disabilities using mobility aids in GenPop is >3.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.
6	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is ≤80" AFF. Close risers with metal grating. Extend handrails.			Risers closed with metal grating, railing installed, handrails extended when ward(s) with associated disabilities resides in this housing unit.
7	Water Fountain Central	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.

# Pajaro & Owens Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
8	Program Information	Bulletin boards and/or wall mounted information located $\pm 80$ " AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information $\leq 54$ " AFF and ensure clear floor space provided at/below.			Bulletin board will be lowered, information mounted as indicated and floor space kept clear when ward(s) with associated disabilities reside in this housing unit.
9	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
10	Program Television Central	Television manufacture date was not determined at time of tour. It is reasonable to conclude it was built after effective date of Decoder Circuitry Act (July 1, 1993) and has a built-in closed caption decoder.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.			External decoder will be provided when ward with hearing disability resides on this living unit
11	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control 54" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifier provided and telephone lowered when ward with hearing disability resides on this unit.
12	Tables Central	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
13	Program Information	[Grievance & sick call boxes mounted at Staff control at reasonably accessible & usable heights.]	—	—			Non-issue.
14	Service Counters	Service counter 48" AFF which is not accessible.	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.			Clipboards will be provided and information mounted as indicated when ward(s) with associated disabilities reside in this housing unit.
<b>Shared Facilities</b>							

# Pajaro & Owens Living Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
15	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
16	Sanitary Facilities Wards Dining	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Significant alterations indicated.			There will be two shower and/or sanitary facilities at this facility to accommodate wards with disabilities.
17	Tables Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
18	Program Television Off Dining	Television manufacture date was not determined at time of tour. It is reasonable to conclude it was built after effective date of Decoder Circuitry Act (July 1, 1993) and has a built-in closed caption decoder.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.	Verify if television has decoder.		Replace television or retrofit with external decoder when ward with hearing disability resides on this unit.
19	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin
20	Water Fountain Yard (2)	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	4	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available and water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
21	Tables Yard (2)	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	2	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Programs, Services & Activities	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of program and service delivery systems at this institution. [The primary programs available to Youthful Offenders (aka Wards) are: education, treatment & training. Specialized treatment & counseling programs at this institution include substance abuse, psychological and behavioral problems & addictive personality. Ancillary services and activities may include recreation, gang intervention, work experience, public service, community and victim restoration & parole supervision.]	0	Additional resources should be allocated by DYA to further it's efforts to evaluate the extent program and service delivery systems are readily accessible to and usable by Wards with different disabilities.			Non-issue.
2	ADA (Access) Coordinator	The institution lacks an on-site ADA (Access) Coordinator who can respond to requests for auxiliary aids & services or accessibility related grievances. [It appeared that, collectively, YCC, YCO or School Staff responded to requests or grievances.]	1	A position(s) at this institution should be designated on-site ADA (Access) Coordinator.			Addressed elsewhere in the ADA Remedial Plan.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
3	Policy & Procedure	The DYA has not adopted a system-wide program policies and procedures responsive to the implementation of the Americans With Disabilities Act (ADA), Rehab Act of 1973 and other laws regulating disability nondiscrimination & accessibility. For over a year DYAs ADA Steering Committee & ADA Offender Policy Development Workgroup has been identifying formal DYAs policies and procedures responsive to the ADA and other disability laws. At least two (2) versions of the draft policies & procedures were submitted for review, however, a detailed analysis was beyond the scope of the current project. Meetings to discuss the draft policies & procedures with the Steering Committee & DYAs Staff did occur. Whether to develop and maintain a separate policy versus integration in existing policy/procedures manuals was among many elements discussed. [The primary sources of policies & procedures that govern the administration of DYAs programs include Education Services, Administrative & Institutions and Camps manuals. A basic statement of nondiscrimination was observed in	1	Additional resources should be allocated by DYAs to staff responsible for efforts to identify and compile policies, procedures and practices than define integrated program and service delivery systems that are more readily accessible to and usable by Wards with different types of disabilities. In order to expedite adoption and implementation of the ADA/Access policies and procedures on a statewide basis, a "stand-alone" manual should be published and distributed until such a time the nondiscrimination & access information can be integrated into the existing operational manuals.			Addressed elsewhere in the ADA Remedial Plan.



# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
4	Public Notice	The public notice required by the ADA indicating DYAs policy of nondiscrimination which includes name and contact information of an ADA Coordinator who will respond to accommodation requests or grievances was not observed in common use facilities throughout the institution. [The May 2002 edition of the Wards Rights Handbook includes an item about nondiscrimination based on disability and eligibility to receive reasonable accommodations under the ADA. Apparently there is an ADA compliance statement approved for posting on all publications but that was not reviewed.]	1	Design a poster or flyer with the indicated information and post in common use areas frequented by Wards and the public.	Posters will be designed and distributed statewide.		

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
5	Disability Identification & Assessment	Observed terminology that is outdated, for example, "deaf & mute" on DYA documents. [Wards with a qualified disability and accommodation needs did appear to be more consistently identified in the YO's records reviewed. Identification of Wards with a qualified disability and/or assessment of those that might have a disability that would limit the performance of activities of daily living seemed to be reasonably effective for hearing & cognitive disabilities. DYA is developing a sophisticated multi-user relational database that will include, among other things, information regarding Wards that have been identified (by self or via assessment) as having a qualified disability, accommodations requested (needed), IEP, etc.. The system will be accessible on a statewide basis eventually.]	1	Forms used on a system-wide basis and those developed & used by the institution should be reviewed <u>further</u> for consistency & inclusion of <u>appropriate</u> disability & access needs related terminology. Presence of disability & accommodation needs should be located in a consistent place in all Ward records (unit, field & case files). Additional resources should be allocated by DYA to further evaluate it's existing Ward information management system and to expedite implementation of a statewide computer system capable of tracking essential disability and accessibility need(s) information about Wards.			Forms associated with the various remedial plans are being standardized accordingly.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Eligibility & Participation	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of program eligibility and participation criteria at this institution. [It did not appear that Wards were required to satisfy any physical fitness or cognitive performance requirements to participate in the primary programs and supporting services & activities. Requirements that specifically prohibited participation because of a disability were not identified.]	0	Additional resources should be allocated by DYA to further evaluate all program eligibility & participation criteria to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings with Staff.			Addressed elsewhere in the ADA Remedial Plan.
7	Employment	Resources allocated by DYA to the accessibility evaluation did not allow for a review of qualifications, essential duties and functions for work experience positions available to Wards.	0	Additional resources should be allocated by DYA to further evaluate all Ward job qualifications & descriptions to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings and examples of reasonable accommodations in employment with Staff.			Included in ward assessments.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
8	Integrated Setting	Some of the specialized program offerings at NACYCF (Substance Abuse, Sex Offender, Intake/Orientation, SCP & Temporary Holds for example) are offered in facilities that could not readily accommodate Wards with disabilities, specifically those with disabilities that require the use of mobility devices. DYA indicated that Wards with disabilities using mobility device requiring specialized treatment program would, as necessary, be "clustered" in another living unit that had "accessible" elements. [Except as noted above & elsewhere in this summary, Wards with disabilities were observed participating in programs in what appeared to be an integrated setting(s).]	1	"Clustering" Wards with disabilities in a facility other than the one where a specialized program is offered is not an integrated setting, may compromise penological interests (sex offender in gen pop facility) and likely reduce program effectiveness (substance abuser in gen pop facility). Relocate specialized program(s) to facilities already equipped with accessible elements OR modify existing facilities. Delays in a permanent residential & treatment plan based solely on a Ward's disability should not impact program participation and parole release date.			Accessible rooms have been/are being constructed in the various program types system-wide to ensure appropriate placement and integration.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Special Education	One Ward indicated he perceived instructional staff as being impatient and failed to acknowledge accomplishments. [Staff stated the special education program develops and implements appropriate individualized education programs (IEPs) and include parental (actual or surrogate) participation. According to observations and statements made by Faculty at this institution, it has a higher concentration of teaching staff with special education backgrounds (training & credentials) than at some of the other DYA institution.]	1	Additional resources should be allocated by DYA to ensure YCC & YCO Staff interacting with Wards with disabilities are familiar with a their individualized education program so they can reinforce strategies and techniques intended to accommodate their abilities while reinforcing educational goals in programs outside of school.			Non-issue.
10	Grievance & Accommodation Requests	A written procedure specific to ADA/access based grievances and/or requests for reasonable accommodations was not identified. [The institution uses the existing Grievance procedure and an informal practice to respond to requests for access accommodations.]	1	Additional resources should be allocated by DYA to expedite efforts to document and disseminate a written procedure dealing specifically with ADA/access based grievances or requests for reasonable accommodations.			Addressed elsewhere in the ADA Remedial Plan.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Auxiliary Aids & Services	<p>Qualified interpreters and/or Staff proficient in manual communication are not available on-site 24/7. Video magnifiers or other visual reading aids, adjustable height work station and assistive listening devices are not available on-site. At least 50% of televisions at the institution in living units, vocational classrooms and library lack closed caption decoder. In one instance, closed captions were garbled and it did not appear Staff was cognizant of the fact. Videos used in vocational program were not closed captioned and Staff appeared unfamiliar with the technology. Presumably, if a catalog of videos maintained by library it did not include closed caption information. [Interpreters appeared to be readily available for most program &amp; education activities during the day with limited availability during evenings and weekends.]</p>	1	<p>Additional resources should be allocated by DYA to orient Staff to various types of assistive technology and auxiliary services that can level the playing field for Wards with disabilities. Staff should identify, compile and maintain a list of local and regional resources for auxiliary aids and services. Offer Staff &amp; Wards organized instruction in the use of manual communication (fingerspelling &amp; basic sign) and incentives to participate in such instruction. Staff should receive orientation to closed caption technology and training in operation of decoders. DYA should add a line item to this institutions annual budget for acquisition of auxiliary aids &amp; services.</p>			A sign interpreter is on staff.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Telecom	Telecommunication equipment available for use by Wards lacks amplifiers. In some units, Staff were unfamiliar with text telephone technology and/or where to obtain one in the event a Ward requested one. [A text telephone (TTY/TDD) was available in a program office for use by Wards requesting it. Some Staff demonstrated knowledge of operation.]	1	Additional resources should be allocated by DYA to familiarize Staff with text telephone technology and operation. As noted elsewhere in this summary, telephones available for Ward use should be retrofitted with amplifiers. Location of text telephone should be disseminated to all Staff.			Non-issue.
13	Documents & Publications	A policy & procedure to provide documents and publications in alternate formats (cassette tape, large print, Braille, computer disk, etc.) was, at best, informal. No specific position was identified as responsible for responding to requests for documents and publications in alternate formats. Wall mounted policy or procedural info and forms mounted at inaccessible heights and lack adequate clear floor at/below. [It appear that some Staff were knowledgeable of "in-house" methods to provide large print ~ enlargement via photocopy machine. Statements made by Faculty & Librarian indicates they are aware of "outsourced" resources in the community or the state level. Librarian seemed knowledgeable of resources to obtain alternate format materials from local or state resource(s).]	1	Additional resources should be allocated by DYA to this institution to formalize procedures for providing documents & publications in alternate formats in a timely fashion either via on-site resources or through arrangements with local or regional resources.			Addressed elsewhere in the ADA Remedial Plan.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
14	Disability Awareness Orientation & Training	Harassment & humiliation from Wards was reported by Wards with disabilities. Wards with disabilities indicated some Staff were less willing to provide assistance than others (This was subsequently confirmed by another Staff person.) Comments by YCO Staff regarding security measures employed when screening a Ward using a wheelchair was indicative that any orientation & training on the ADA, Disability Awareness, Barrier Identification or Access Accommodations was less than effective. The extent management staff, volunteers and Wards without disabilities are not provided orientation & training on the ADA, Disability Awareness, Barrier Identification or Access Accommodations was not ascertained. The extent teaching staff with special education backgrounds provide some informal disability awareness training and resources was also not ascertained. [Initial training required of all YCC and YCO staff includes an "Offenders With Special Needs" module(s). Reportedly, Training Services Division develop this module.]	1	Additional resources should be allocated by DYA to further evaluate disability awareness training modules for inclusion of adequate information, terminology, images, etc. and to ascertain what, if any, disability/access training provided to volunteers, management personnel and Wards without disabilities. Periodic disability/access trainings are indicated.			All modules are being reviewed as part of the remedial plan.



# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
15	New Construction & Alterations	A written policy or procedure to ensure construction of new facilities and/or alterations to existing facilities valued at <\$400K is done in an accessible manner does not appear to have been established. [DYA Facilities and Planning Division has a formal procedure whereby plans for major projects (>\$400K) are submitted to the Access Compliance Unit of the State Architect for compliance review.]	1	Additional resources should be allocated by DYA to provide training and on-site resources about accessible design and alterations is indicated. Based on observations of relatively recent construction at this institution, additional pre and post construction accessibility assessment would be prudent.			Facilities Planning staff have received training by the DHS. Descrepancies have been brought to the attention of Project Managers at the DGS who manages all major capital outlay projects (projects over \$400,000).
16	Maintenance Of Accessibility	Based on some of the barriers in the built environment reported elsewhere in this summary, a policy or procedure to ensure accessible facilities or elements are maintained in a working and usable condition does not appear to exist.	1	Additional resources should be allocated by DYA to incorporate a component in any training about obligations to maintain accessible features and elements.			The CYA is developing a Standard Automated Preventive Maintenance System to monitor maintenance needs. All disability-related maintenance will be included.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
17	Emergency Evacuation	The extent the institution's Emergency Evacuation plan addresses evacuation of Wards with disabilities was not ascertained.	0	Additional resources should be allocated by DYA to the institution to evaluate the extent it's Emergency Evacuation plan addresses evacuation of Wards with different disabilities. Share findings and written procedures with Staff.			Addressed elsewhere in the ADA Remedial Plan.
18	Transportation	NACYCF does not have any vehicles on-site that can accommodate transportation needs of Wards using mobility aids (wheelchairs). [Reportedly, DYA is formalizing an agreement with CDC to arrange for temporary loan of wheelchair lift equipped vehicles.]	1	Reliance on a CDC "loan" program might not be the most expeditious solution, especially with regard to transport to off-site, non-emergency, medical examinations or treatments. Investigate availability of local para-transit accessible transportation for hire. Acquisition of new or pre-owned multi-passenger vehicles may be subject to requirements for having a wheelchair lift and wheelchair securement devices.			Addressed elsewhere in the ADA Remedial Plan.

# Programs, Services & Activities

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
19	Public Input	It was not apparent that input from Wards with disabilities and/or their guardians was solicited regarding DYA's nondiscrimination and reasonable access policy, procedures, etc. that impact their participation in DYA programs, services and activities.	1	Additional resources should be allocated by DYA to solicit review and comments from those subject to the rules & plans or their representative(s) before DYA adopts a final nondiscrimination policy, related procedures and formal barrier removal/access transition plan for this institution.			The PLO advocacy group and ADA consultants have been included in the development of the remedial plan.

# School (Vocation & Academic)

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Vocational - Culinary Arts</b>							
1	Sanitary Facility Wards	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly when Ward with disability works in the canteen.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan.)
2	Sanitary Facility Public & Staff	Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Lack of grabbar behind water closet. Lavatory lacks adequate protection on drain and intake pipes. Mirror and soap dispenser mounted >40" AFF. Privacy locking mechanism centered ±52" AFF and requires grasping & twisting. Lack of visual alarm device. [Except as noted, sanitary facility has accessible elements & configurations. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	6	Concur with proposed alterations. Modify accordingly. This is a central location and modifications (minor) should be implemented herein.			Not required for ward programmatic access.
3	Entry/Exit	Effort to operate door ±15 LBF. [Lever-type hardware. Threshold ramp provided. International Symbol of Access (ISA) wall-mounted near entry.]	1	Adjust effort to operate.	Effort to operate will be adjusted.		
4	Program Television	Television manufacture date 1992 which is pre-Decoder Circuitry Act (Effective Jul-93). Reasonable to conclude device lacks a built-in closed caption decoder. Videos at hand are not closed caption.	1	Replace television or retrofit with external decoder. Ensure future videotape acquisitions are captioned.			Not required for ward programmatic access as this is a work area and wards do not utilize this television.
5	Program Desk & Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks will be inserted under work surfaces as needed.		
6	Fire Alarm System	[Alarm system observed with both visual & audible enunciators in some areas.]	—	Maintain space at/below alarm call boxes free and clear of obstructions.			Statewide fire protection system with visual enunciators is scheduled to begin

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Business Arts</b>							
7	Entry/Exit	Round door opening hardware. Threshold nonconforming. Effort to operate door $\pm 15$ LBF. [ International Symbol of Access (ISA) wall-mounted near entry.]	3	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate.		Replace threshold and adjust effort to operate.	Suggested door hardware can be made into weapon stock and will not be utilized.
8	Sanitary Facility Wards	Sanitary facility (entry width, door hardware, signage, clear floor space within, grabbars, water closet (seat 15.5" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
9	Water Fountain	Water fountain integrated into lavatory. Lacks adequate depth and bubbler not within 6" of front edge.	1	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
10	Program Desk & Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks will be inserted under work surfaces as needed.		
11	Entry/Exit Alternate	Round door opening hardware. Threshold nonconforming. Lack of level landing on swing side of door. Lack of raised lettering/Braille signage. [ International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate. When demonstrated this is used for ingress purposes, provide conforming level landing.			Entry/exit, #7, School, will be utilized.
12	Fire Alarm System	[Alarm system observed with both visual & audible enunciators in some areas.]	—	Maintain space at/below alarm call boxes free and clear of obstructions.			Statewide fire protection system with visual enunciators is scheduled to begin
<b>Graphic Arts</b>							
13	Entry/Exit	Round door opening hardware. Threshold nonconforming. Effort to operate door $\pm 15$ LBF. Loose door mat. Lack of raised lettering/Braille signage. [ International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Threshold replaced, effort to operate adjusted.	

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
14	Sanitary Facility Wards	Sanitary facility (entry width, signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
15	Entry/Exit Alternate	Round door opening hardware. Threshold nonconforming. Lack of level landing on swing side of door. Lack of raised lettering/Braille signage. [International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate. When demonstrated this is used for ingress purposes, provide conforming level landing.			Primary Entry/Exit will be utilized.
16	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Entry <32" clear opening. Flush valve on far side. Lacks grabbars. Lavatory lacks adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted >40" AFF. Privacy locking mechanism centered ±52" AFF and requires grasping & twisting. Seat cover dispenser mounted in location without adequate clear floor space at/below. Lack of visual alarm device. [Except as noted, sanitary facility has accessible elements & configurations. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly when Staff with disability requests.			Not required for ward programmatic access.
17	Interior Circulation Stairway	Lacks conforming handrails (2" gripping surface and 2" space to wall) & extensions both sides. [Color contrasting strips on treads provided.]	1	Modify accordingly.		Modification to handrails as indicated.	
18	Program Desk & Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks will be inserted under work surfaces as needed.		
19	Fire Alarm System	Clear floor space at/below alarm call box obstructed with placement of nonarchitectural elements. [Appears the central alarm system includes both visual & audible enunciators.]	1	Maintain space at/below alarm call boxes free and clear of obstructions.			Statewide fire protection system with visual enunciators is scheduled to begin

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Cosmetology</b>							
20	Entry/Exit	Round door opening hardware. Threshold nonconforming. Effort to operate door $\pm 15$ LBF. Lack of raised lettering/Braille signage. [International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate.		Replace threshold, effort to operate adjusted.	Suggested door hardware can be made into weapon stock and will not be utilized.
21	Program Information	Bulletin boards and wall mounted information located $\geq 80$ " AFF.	1	Lower bulletin board(s). Mount policy & program information $\leq 54$ " AFF.	Bulletin board will be lowered and information mounted as indicated.		
22	Program Television	Television manufacture date 1991 which is pre-Decoder Circuitry Act (Effective Jul-93). Reasonable to conclude device lacks a built-in closed caption decoder. Videos at hand are not closed caption.	1	Replace television or retrofit with external decoder. Ensure future videotape acquisitions are captioned.			External decoder will be provided when ward with hearing disability utilizes this room.
23	Sanitary Facility Wards	Sanitary facility (entry width, signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
24	Water Fountain	Water fountain integrated into lavatory. Lacks adequate depth and bubbler not within 6" of front edge.	1	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
25	Interior Circulation	Floor mounted door stops can function as trip/hazard.	1	Remove.	Door stops will be removed.		
26	Entry/Exit Alternate	Round door opening hardware. Threshold nonconforming. Lack of level landing on swing side of door. Lack of raised lettering/Braille signage. [International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate. When demonstrated this is used for ingress purposes, provide conforming level landing.			Primary entry/exit will be utilized.

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Free Venture</b>							
27	Sanitary Facility Wards	Sanitary facility (entry width, signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
28	Water Fountain	Water fountain integrated into lavatory. Lacks adequate depth and bubbler not within 6" of front edge.	1	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
29	Interior Circulation	Floor mounted door stops can function as trip/hazard.	1	Remove.	Door stops will be removed.		
30	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Privacy locking mechanism centered ±52" AFF and requires grasping & twisting. Centerline of water closet fixture 20.5" from wall. Proximity of flush mechanism to grabbar creates an interruption in grabbar surface which could render it unusable. Lavatory lacks adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted >40" AFF. Seat cover dispenser mounted in location without adequate clear floor space at/below. Lack of visual alarm device (verify). Clear floor space within due to placement of storage cabinet. [Except as noted, sanitary facility has accessible elements & configurations. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	12	Concur with proposed alterations. Modify accordingly. This is a central location and modifications (minor) should be implemented herein.			Not required for ward programmatic access.
31	Entry/Exit Alternate	Round door opening hardware. Threshold nonconforming. Lack of level landing on swing side of door. Lack of raised lettering/Braille signage. [International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with threshold ramp, accessible hardware and adjust effort to operate. When demonstrated this is used for ingress purposes, provide conforming level landing.			Entry/exit in #32, School, below will be utilized.



# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
32	Entry/Exit	Round door opening hardware. Effort to operate door ±15 LBF. Lack of raised lettering/Braille signage. [International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with accessible hardware and adjust effort to operate.	Effort to operate adjusted. Signage provided.		Suggested door hardware can be made into weapon stock and will not be utilized.
<b>Vocational Miscellaneous</b>							
33	Entry/Exit	Round door opening hardware. Effort to operate door ±15 LBF. Lack of raised lettering/Braille signage. [International Symbol of Access (ISA) wall-mounted near entry.]	4	Modify accordingly. Retrofit with accessible hardware and adjust effort to operate.	Effort to operate adjusted. Signage provided.		Suggested door hardware can be made into weapon stock and will not be utilized.
34	Signage	Signage of permanent spaces or rooms lacks raised lettering & Braille and is either mounted above doors or on door surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Conforming signage will be installed when signage system is altered.
<b>Academic Resource Specialists (A)</b>							
35	Entry/Exit	Loose floor mat on interior side on entry. Lack of raised lettering/Braille signage. [Lever-type door opening hardware and threshold ramp.]	2	Modify accordingly. Remove/replace/affix mats.	Mat will be removed, replaced, affixed. Signage provided.		
36	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and some may lack clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF.	Bulletins boards will be lowered and information mounted as indicated.		
37	Program Television	Television manufacture date 1991 which is pre-Decoder Circuitry Act (Effective Jul-93). Reasonable to conclude device lacks a built-in closed caption decoder. Videos at hand are not closed caption.	1	Replace television or retrofit with external decoder. Ensure future videotape acquisitions are captioned.			External decoder will be provided when ward with hearing disability utilizes this room.
38	Sanitary Facility Wards	Sanitary facility (entry width (25"), signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
39	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >40.5" AFF and lacks adequate flow.	3	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
40	Fire Alarm System	Clear floor space at/below alarm call box obstructed with placement of nonarchitectural elements. [Appears the central alarm system includes both visual & audible enunciators.]	1	Maintain space at/below alarm call boxes free and clear of obstructions.			Statewide fire protection system with visual enunciators is scheduled to begin

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Resource Specialists (B)</b>							
41	Entry/Exit	Loose floor mat on interior side on entry. Lack of raised lettering/Braille signage. [Lever-type door opening hardware and threshold ramp.]	2	Modify accordingly. Remove/replace/affix mats.	Mat will be removed, replaced, affixed.		
42	Sanitary Facility Wards	Sanitary facility (entry width (25"), signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
43	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >40.5" AFF and lacks adequate flow.	3	Replace unit or provide paper cup dispenser. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
44	Fire Alarm System	Clear floor space at/below alarm call box obstructed with placement of nonarchitectural elements. [Appears the central alarm system includes both visual & audible enunciators.]	1	Maintain space at/below alarm call boxes free and clear of obstructions.			Statewide fire protection system with visual enunciators is scheduled to begin. In governor's Budget for 2005-06.)
<b>Classrooms (±5)</b>							
45	Exterior Route	Wall-mounted fire extinguisher box protrudes >4" into path of travel with leading edge >32" AFF. This functions as protruding objects.	1	Place objects (i.e.; trash receptacles) on floor below.	Objects will be placed on the floor below.		
46	Entry/Exit (±5)	Lack of raised lettering/Braille signage. While not surveyed, reasonable to conclude effort to operate door >8 LBF and rate of closure ≤3 seconds. [Lever-type door opening hardware and threshold ramp.]	5	Modify accordingly. Adjust effort to operate and verify rate of closure >3 seconds.	Effort to operate will be adjusted, signage provided, door closure rate adjusted if necessary.		
47	Sanitary Facility Wards (±5)	Sanitary facility (entry width (25"), signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
48	Program Television	Observed a captioned video being played in one (1) classroom. The captions were garbled and the instructor did not appear to be aware of this fact. [Room 3 Television has operational closed caption decoder.]	1	Some videos may have garbled captions (indiscernible and decoder should be disabled.) Provide decoder orientation and training to DYA Staff. Verify that other classrooms have televisions equipped with a closed captioned decoder.			A decoder will be provided when wards with hearing disabilities are in this area.
<b>Library</b>							
49	Entry/Exit	Presumably, effort to operate door >8 LBF and rate of closure ≤3 seconds. [International Symbol of Access (ISA) mounted on wall near entry. Threshold ramps provided. U-shaped opening hardware.]	2	Adjust effort to operate and verify rate of closure >3 seconds.	Effort to operate and closure rate will be adjusted.		
50	Water Fountain	Wall mounted water fountain bubbler >37" AFF and lacks adequate flow. [Adequate clearance at/below fountain and controls at front.]	2	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
51	Sanitary Facility Wards	Clearance on strike edge, swing side is obstructed due to placement of water fountain. Sanitary facility (entry width (25"), signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
52	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board will be lowered, information mounted as indicated, and floor space kept clear.		
53	Interior Circulation	Clear width of route to Law Library is ±29"	1	Modify accordingly when demonstrated Wards have access to this area.		modify entrance to library to 29"	
54	Program Information	[Have a visual symbol system for books indicating type of reading.]	0	Nice accommodation.			Non-issue.

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
55	Service Counters	Service counter 42" AFF.	2	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.	Clipboards will be provided and information mounted as indicated.		
56	Fire Alarm System	Clear floor space at/below alarm call box obstructed with placement of nonarchitectural elements. Visual devices mounted >80" AFF. [Appears the central alarm system includes both visual & audible enunciators.]	1	Maintain space at/below alarm call boxes free and clear of obstructions. Review standards for mounting location visual signal devices.	Space below will be kept clear.		Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget for 2005-06.
57	Program Television	Catalog of videos with closed captions is not maintained. [Notation states television manufacture date may be 1994 which is post-Decoder Circuitry Act (Effective Jul-03) and reasonable to conclude it has a closed caption decoder.]	1	Include closed caption information in catalogues of videos. Verify television(s) has closed caption decoders.	Closed captioned videos will be made available.		
58	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Privacy locking mechanism centered ±52" AFF and requires grasping & twisting. Centerline of water closet fixture 20.5" from wall (verify). Lavatory lacks accessible controls & adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted >40" AFF. Lack of visual alarm device (verify). [Except as noted, sanitary facility has accessible elements & configurations. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	11	Concur with proposed alterations. Modify accordingly. This is a central location and modifications (minor) should be implemented herein.			Not required for ward programmatic access.
59	Service Counters	Service counter, staff side, 36" AFF.	1	Lower portion of counters when facility altered or requested by employee.			Not required for ward programmatic access.
60	Entry/Exit	Loose mats on interior side of entry.	1	Remove/replace/affix mats.	Mats will be removed, replaced, affixed.		
<b>Education Office</b>							
61	Entry/Exit	Effort to operate door ±15 LBF and rate of closure ≤3 seconds. Loose mats on interior side of entry. [International Symbol of Access (ISA) mounted on wall near entry. Threshold ramps provided. U-shaped opening hardware.]	2	Remove/replace/affix mats. Adjust effort to operate and verify rate of closure >3 seconds.	Mats will be removed, replaced, affixed. Effort to operate adjusted.		

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
62	Service Counters	Service counter 36" AFF.	2	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.	Clipboards will be provided and information mounted as indicated.		
63	Sanitary Facility Staff	Lacks geometric symbol and raised lettering/Braille signage. Privacy locking mechanism centered >44" AFF and requires grasping & twisting. Centerline of water closet fixture 20.5" (verify) from wall. Lavatory lacks accessible controls & adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted >40" AFF. Lack of visual alarm device (verify). Sanitary napkin dispenser control >40" AFF and requires grasping and twisting. [Except as noted, sanitary facility has accessible elements & configurations. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	11	Concur with proposed alterations. Modify accordingly. This is a central location and modifications (minor) should be implemented herein.			Not required for ward programmatic access.
64	Sanitary Facility Wards	Sanitary facility (entry width (25"), signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [Lever-type door hardware provided. At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at NACYCF.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
65	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >39.5" AFF and flow inadequate (<4").	2	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
66	Miscellaneous	Clear floor space at and approach to wall mounted fire extinguisher obstructed due to placement of nonarchitectural elements.	2	Replace unit or provide paper cup dispenser.	Floor space will be cleared.		
<b>Education Miscellaneous</b>							
67	Signage	Signage of permanent spaces or rooms lacks raised lettering & Braille and is either mounted above doors or on door surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Conforming signage will be installed when signage system is altered.

# School (Vocation & Academic)

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Security Kiosk</b>							
68	Exterior Route Entry/Exit	Vertical change at entry.	2	Repair/modify ASAP. Consider <a href="http://www.pccconcrete.com">www.pccconcrete.com</a>		Repair concrete.	
69	Interior Circulation Security Screening	Metal detector reduces clear width of path of travel to ±27.5". An alternate, accessible route is not provided adjacent to this location. Reportedly the metal detector can be "moved" to allow passage.	1	The alternate means of access is less than desirable and clearly not "immediate". Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices).			There is no longer a metal detector at this location.

# Smith & American Living Unit

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	—			Non-issue.
2	Exterior Route	Significant vertical changes observed on route to entry/exit due to disrepair to asphalt surface and exposed pipe. Possibly, loose mat on curb ramp surface. [Except as noted, route to/from primary entrance(s) reasonably accessible & usable.]	2	Remove mat(s).	Mat(s) will be removed.		
3	Shower	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Attempts to make this shower entry more accessible appear to have been made. Grabbars, albeit nonconforming, provided at dressing and bathing areas.]	12	Significant alterations indicated.			There will be two shower areas at each facility to accommodate wards with disabilities.
4	Living Units	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.).	4	Significant alterations indicated to at least one additional unit in the event numbers of wards with disabilities using mobility aids in GenPop is >3.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.
5	Living Unit Modified #9	Water closet fixture centerline 15" from adjacent wall. Lack of side grabbar. A rear grabbar previously installed has been removed. Electrical outlets >48" AFF. Toilet paper holder not within 12" of water closet seat. [Living Unit #9 provides 30.5" clear entry. Lavatory rim 33.5" AFF and 28.5" clearance below (±.5" reasonable construction tolerance), bunk 16.5" surface (±.5" reasonable construction tolerance), water closet seat 17" AFF, grabbar 32.5" AFF (±.5" reasonable construction tolerance), flush valve located on wide side (barely)]	3	Minor alterations indicated to this unit.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.
5	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control ≤48" AFF.]	2	Retrofit with amplifier. Identify location of TDD.			Amplifier will be provided when ward with hearing disability resides on this unit.

# Smith & American Living Unit

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

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					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Program Information	Bulletin boards and/or wall mounted information located $\pm 80$ " AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information $\leq 54$ " AFF and ensure clear floor space provided at/below.			Bulletin board will be lowered, information mounted as indicated and floor space kept clear when ward(s) with associated disabilities resides on this housing unit.
7	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is $\leq 80$ " AFF. Close risers with metal grating. Extend handrails.	Install railing below stairway.	Close risers, extend handrails.	
8	Water Fountain Central	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
9	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
10	Program Television Central	Television manufacture date was not determined at time of tour and presence of built in closed caption decoder was not ascertained.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.			External decoder will be provided when ward with hearing disability resides on this unit.
11	Tables Central	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Modification will occur when ward(s) with associated disability resides on this housing unit.



# Smith & American Living Unit

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Program Information	[Grievance & sick call boxes, if provided, mounted at Staff control at reasonably accessible & usable heights.]	—	—			Non-issue.
13	Service Counters	Service counter 48" AFF which is not accessible.	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.			Clipboards will be provided and information mounted as indicated when ward(s) with associated disability resides on this housing unit.
<b>Shared Facilities</b>							
14	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
15	Sanitary Facilities Wards Dining	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Significant alterations indicated.			Accessible sanitary facilities will be available on housing units with accessible ward rooms.
16	Tables Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
17	Program Television Off Dining	[Television manufacture date post-Decoder Circuitry Act (Effective Jul-93 and reasonable to conclude it has a closed caption decoder.)]	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.			Decoder will be provided when ward with hearing disability resides in this area.
18	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin
19	Water Fountain Yard	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	4	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.

# Smith & American Living Unit

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
20	Tables Yard	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	2	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward(s) with associated disability reside on this housing unit.

# Tuolumne & San Joaquin Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Loose mat on curb ramp surface. [Except as noted, route to/from primary entrance(s) reasonably accessible & usable.]	1	Remove mat(s).	Mat will be removed.		
2	Entry/Exit	[International Symbol of Access (ISA) on building near entry. Entry/exit appears reasonably accessible & usable]	0	---			Non-issue.
3	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is ≤80" AFF. Close risers with metal grating. Extend handrails.	Color contrasting strips provided.		Merced and Fearther are the ADA compliant living units
4	Water Fountain Central	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available and water flow adjusted..		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
5	Program Information	Bulletin boards and/or wall mounted information located ±80" AFF and lack clear floor space at/below. [12 Step Program information utilizes large print.]	2	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.			Bulletin board will be lowered, information mounted as indicated and floor space kept clear when ward with associated disability resides in this unit.
6	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
7	Program Television Central	Television manufacture date not determined & television dysfunctional at time of tour. Reasonable to conclude device pre Decoder Circuitry Act (Effective Jul-93) and lacks a built-in closed caption decoder.	0	Verify decoder present and functional. Replace television or retrofit with external decoder as necessary.			External decoder will be provided when ward with hearing disability resides on this unit.
8	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control 54" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifier will be provided and telephone lowered when ward with hearing disability resides on this unit.
9	Tables Central	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			One fixed seat will be removed to provide access when a ward with associated disability is housed on this living unit.

# Tuolumne & San Joaquin Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
10	Program Information	Bulletin boards and/or wall mounted information located ±80" AFF and may lack clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.			Bulletin board will be lowered when ward with associated disability resides on this unit.
11	Program Information	[Grievance & sick call boxes mounted at Staff control at reasonably accessible & usable heights.]	—	—			Non-issue.
12	Service Counters	Service counter 48" AFF which is not accessible.	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.			Clipboards will be provided and information mounted as indicated when ward with associated disability resides in this unit.
13	Sanitary Facilities & Shower Wards	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) & shower (grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations.	12	Significant alterations indicated.			Accessible sanitary facilities and showers are/will be constructed in housing units providing accessible ward rooms.
14	Living Units	Living units lack elements that are accessible or usable elements (entry 28" clear, combo stainless water closet/lav, lower bunk 16.5" AFF, fixed seat at desk, clearance between fixed bunk and storage, etc.).	4	Significant alterations indicated to at least one unit in the event Ward with disability housed in this Unit/Program.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.
<b>Shared Facilities</b>							
15	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.

# Tuolumne & San Joaquin Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
16	Sanitary Facilities Wards Dining	Common use sanitary facilities (entry, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Significant alterations indicated.			Accessible sanitary facilities are/will be constructed in housing units providing accessible ward rooms.
17	Tables Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
18	Program Television Off Dining	Television manufacture date (1995) post-Decoder Circuitry Act effective date July 1, 1993 and reasonable to conclude it has a closed caption decoder.	0	Verify decoder present and functional.			External decoder will be provided when ward with hearing disability utilizes this area.
19	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget for 2005-06.
20	Water Fountain Yard	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be available. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
21	Tables Yard	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.
<b>San Joaquin (General Population)</b>							
22	Living Unit Modified #9	Water closet fixture centerline 15" from adjacent wall. Lack of side grabbar. Electrical outlets >48" AFF. Toilet paper holder not within 12" of water closet seat. [Living Unit #9 provides 30.5" clear entry, a rear grabbar. Lavatory rim 33.5" AFF and 28.5" clearance below (±.5" reasonable construction tolerance), bunk 16.5" surface (±.5" reasonable construction tolerance), water closet seat 17" AFF, grabbar 32.5" AFF (±.5" reasonable construction tolerance), flush valve located on wide side (barely)]	3	Minor alterations indicated to this unit.			Accessible ward rooms are/ will be available in other housing units/programs at this facility.

# Tuolumne & San Joaquin Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
23	Shower	Shower (entry, grabbars, lower shower head and controls, fold-down bench, etc.) lacks accessible & unusable elements or configurations. [Attempts to make this shower entry more accessible appear to have been made. Grabbars, albeit nonconforming, provided at dressing and bathing areas.]	12	Significant alterations indicated.			Accessible showers are/will be constructed in housing units providing accessible ward rooms.
24	Program Television Off Dining	[Television has an operative closed caption decoder.]	0	---			Non-issue.
25	Program Information	Bulletin boards and/or wall mounted information located $\pm 80$ " AFF and may lack clear floor space at/below. [Large printed utilized in some locations.]	1	Lower bulletin board(s). Mount policy & program information $\leq 54$ " AFF and ensure clear floor space provided at/below.			Bulletin board will be lowered, information mounted as indicated when ward(s) with associated disabilities reside on this housing unit.
26	Service Counters	Service counter 48" AFF which is not accessible. [Mail slot and pencil sharpener at accessible & usable reach ranch and adequate clear floor space provided at/below]	1	Provide clipboards. Mount any information on counter surface vertically on adjacent wall. Lower portion of counters when facility altered.			Clipboards will be provided and information mounted as indicated when ward(s) with associated disabilities reside on this housing unit.
27	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control 54" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifiers will be provided in living units housing wards with hearing disabilities.
28	Water Fountain Dining	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 41" AFF and lacks adequate (>4") flow.	2	Replace unit or provide paper cup dispenser. Adjust water flow. Maintain space at/below fixture free and clear of obstructions.	Paper cups will be available. Water flow adjusted. Space below kept clear.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
29	Laundry	Controls require grasping and twisting. [Reach ranges and clear floor space at units reasonably accessible & usable.]	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
30	Interior Circulation Stairways (2)	Stairway(s) to second tier function as overhead hazard. Risers are not closed. Handrails extensions at bottom are nonconforming. Treads lack conforming color-contrasting strips.	6	Install railing below stairway where leading edge is $\leq 80$ " AFF. Close risers with metal grating. Extend handrails.			Risers closed with metal grating, railing installed, handrails extended when ward(s) with associated disabilities reside on this housing unit.

# Tuolumne & San Joaquin Units

N. A. Chaderjian Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
31	Water Fountain Yard	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser. Adjust water flow.	Paper cups will be provided. Water flow adjusted.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
32	Tables Yard	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Fixed seat will be removed when ward with associated disability resides in one of these living units.

# Visiting

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Sanitary Facility Wards	Sanitary facility (entry width, signage, clear floor space within, grabbars, water closet (seat 15" AFF) & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.			Modification to ward sanitary facility in the Visiting area will occur. (Construction scheduled for 2006-07 per Critical Disability-Related Structural Barrier table in the remedial plan.
2	Sanitary Facility Public Male	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19-20" from wall (verify). Flush mechanism located on far side. Seat cover dispenser mounted in location without adequate clear floor space at/below. Compartment door lacks u-shaped hardware and not self-closing. Urinal fixture does not project 14" from wall. Lavatories provide ±26.5" clearance at/below and rim surface is 32" AFF. Lavatories lacks adequate protection on drain and intake pipes and self-closing valves do not remain open >10 seconds. Towel dispenser mounted >40" AFF. Lack of visual alarm device. [Except as noted, sanitary facility has accessible elements & configurations.]	12	Modify accordingly.		Modification to sanitary facility to meet state and federal disability-related standards - unisex.	



# Visiting

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
3	Sanitary Facility Public Female	Lacks geometric symbol and raised lettering/Braille signage. Centerline of water closet fixture 19" from wall. Seat cover dispenser mounted in location without adequate clear floor space at/below. Compartment door lacks u-shaped hardware and not self-closing. Sanitary napkin receptacle not located adjacent to water closet fixture within 12" of front of fixture. Lavatories provide ±26.5" clearance at/below and rim surface is 32" AFF. Lavatories lacks adequate protection on drain and intake pipes and self-closing valves do not remain open >10 seconds. Towel dispenser mounted >40" AFF. Baby change station controls require grasping. [Except as noted, sanitary facility has accessible elements & configurations. ]	11	Modify accordingly. Retrofit baby change table with pull cord/cable with loop at end.	Wrap pipes. Designate as unisex.		Not required for ward programmatic access
4	Picnic Tables Exterior	Picnic tables lack wheelchair seating spaces.	1	Acquire table(s) with wheelchair accessible seating.	Accessible seating will be provided.		
5	Exterior Route	Vertical changes >2" on connector route to water fountain and covered picnic area.	1	Install accessible route.	Make route accessible.		
6	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be available.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
7	Entry/Exit To Patio	Effort to operate doors to outside seating area requires 19 LBF.	1	Adjust effort to operate doors.	Effort to operate adjusted.		
8	Interior Circulation Wards	[Alternate accessible route adjacent to metal detector.]	0	Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices).	Signage to designate alternate route.		

# Visiting

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Water Fountain Interior	[Wall mounted water fountain appears to provide adequate clearance below and bubbler ±36" AFF. This is targeted for modification in the Access Improvement Plan for NACYCF.]	0	Unclear if this is the original or new installation. A high/low fountain should be installed.			Water fountain scheduled for modification in 2005-06. (See Critical Disability Related Barrier Removal table in the remedial plan.)
10	Program Vending Machines	[Reasonably accessible & usable except as noted above.]	0	Ensure suppliers of vending machines are aware of maximum height of controls & operating mechanisms.			Vending machine suppliers will be informed of maximum height of controls and operating mechanisms.
11	Interior Circulation Public	[Alternate accessible route adjacent to metal detector.]	0	Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices).	Signage to designate alternate route.		
12	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
13	Signage	Signage of permanent spaces or rooms lacks raised lettering & Braille and is either mounted above doors or on door surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Signage replaced when system is altered.

# Administration

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
1	Entry/Exit Secondary	Narrow framed glass door. Threshold >1/2" vertical and lacks conforming bevel.	2	Install 10" kickplate or other smooth surface along bottom edge of BOTH doors (push-sides only). Replace threshold or install threshold ramp.			Primary entry/exit will be utilized.
2	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
3	Interior Circulation	Wall mounted fire extinguisher/hose box protrudes >5" and leading edge >27" AFF.	1	Place objects (i.e.; trash receptacles) on floor below box. May be viewed as within reasonable construction tolerance.	Objects will be placed on the floor below the box.		
4	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
5	Sanitary Facility Male (Parole Board Area)	Sanitary facility (entry width, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.). [NOTE: Modifications of a sanitary facility for Ward use adjacent to Parole Board is included in the Access Improvement Plan for OHCYCF.]	5	Alterations planned and should be implemented.			Not required for ward programmatic access.
6	Parole Board Hearing Room	Ward use sanitary facility serving this portion of building were not assessed however since they are targeted for alterations in the BCP Accessibility Improvement Plan for OHCYCF, reasonable to conclude they are inaccessible (See above item). An Assistive Listening System is not available on this institution. [Table provides ≥28" clear at/below.]	2	Acquire a portable assistive listening system and/or identify source for loan. Implement Access Improvement Plan for sanitary facility.			Modification to the sanitary facility in the Parole Board area will occur. (Construction scheduled for 2006-07 per Critical Disability-Related Structural Barriers in the remedial plan).

# Administration

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
7	Interior Circulation Wards	[Alternate accessible route adjacent to metal detector.]	—	—			Non-issue.
8	Entry/Exit Secure Wards	Threshold >1/2" vertical and lacks conforming bevel and loose mat on exterior.	2	Replace threshold or install threshold ramp. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Threshold replaced.	
9	Entry/Exit Primary	Narrow framed glass door. Threshold >1/2" vertical and lacks conforming bevel.	2	Install 10" kickplate or other smooth surface along bottom edge of BOTH doors (push-sides only). Replace threshold or install threshold ramp.			Front entrance ramp and sliding doors are scheduled for completion in fiscal year 2008-09. (See Critical Disability-Related Structural Barrier list in remedial plan.
10	Interior Circulation Public	Metal detector is 27" clear. An alternate accessible route adjacent is not designated. Interior door to visiting has round opening hardware and lacks adequate strike edge clearance on swing side.	2	Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices). Modify door hardware and provide assistance to persons unable to negotiate passageway.	Signage designating alternate route.		Suggested door hardware can be made into weapon stock and will not be utilized.
11	Service Counter Lobby	Service counter in lobby appears to be >34" AFF. [Pass-thru drawer accessible. NOTE: targeted for alterations in the BCP Accessibility Improvement Plan for VYCF, reasonable to conclude they are inaccessible	1	Verify. If determined to be >34" AFF, lower portion of counter(s).			Modification to the service counter. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan).
12	Telephone Public Interior	Telephone located within narrow alcove. Clear floor space at/below not provided. Highest operable part >54" AFF.	2	Lower telephone and mount closer to front of alcove.			Not required for ward programmatic access.
13	Exterior Route Curb Cut (2)	Grooved border on curb cuts <12" and grooves located at bottom edge. [Grooved border provided and change of level at bottom transition conforming.]	2	Expand grooved borders placed in curb cuts are ±12" wide. Do not place grooved border on bottom of curb cuts.		Cub cut modified as indicated.	

# Administration

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
14	Exterior Route Ramp	Ramp lacks wheelguards on the exposed side.	1	Remove ramp and replace with conforming curb cut.		Replace ramp with curb cut.	
15	Parking	Signage regulating use of spaces designated accessible at spaces on right lacks towed vehicle contact information. None of the spaces are designated "van" accessible. Double space dimensions far right: 8'8" and 8'0" with 5'4" aisle. Single space 8'0" with aisle on driver side. Single space (was a double at one point in time) 9'0" wide and lacks unobstructed access aisle on passenger side (ramp encroaches). Total number of spaces in this lot was not determined. [+Four (4) contiguous spaces designated accessible.]	5	Coordinate with Item #14 above. Reconfigure space/aisle size. Ensure appropriate ratio of accessible spaces provided for this lot. <b>Move sign regulating use of designated accessible spaces entrance to lot entry.</b>			Not required for ward programmatic access.
16	Exterior Route Curb Ramp	Bottom of curb ramp broken and significant vertical change. [Connector route from Admin to Auditorium & Chapels has a poured concrete curb ramp with a minimal slope.]	1	Replace with conforming curb cut.			Utilize curb cut in #13, Administration, above.

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
17	Sanitary Facilities Female	Raised lettering and Braille signage mounted on door surface. Lacks geometric symbol. This facility has a "narrow" style stall with parallel grab bars ±17" from centerline of water closet. Lacks u-shaped hardware on interior side of compartment door. Toilet paper dispenser >40" AFF and type that can control delivery. Sanitary napkin receptacle floor type. Lavatory lacks adequate protection on drain and intake pipes. Paper towel and soap dispensers mounted >40" AFF. Trash receptacle located within swing of door. [Entry/exit reasonably accessible/usable. <b>Faucet control lever-type.</b> This facility is targeted for alterations in the BCP Accessibility Improvement Plan for SYCRCC.]	10	Concur with proposed alterations. Modify accordingly. Maintain floor within swing of door free and clear of nonarchitectural elements.			Modification to one sanitary facility is scheduled for 2008-09 per Critical Disability-Related Structural Barrier table in remedial plan. (Unisex)
18	Sanitary Facilities Male	Raised lettering and Braille signage mounted on door surface. Lacks geometric symbol. This facility has a "narrow" style stall with parallel grab bars ±17" from centerline of water closet. Lacks u-shaped hardware and usable locking mechanism on interior side of compartment door. Toilet paper dispenser >40" AFF and type that can control delivery. Urinal rim 21" AFF and flush valve beyond reach range. Lavatory faucet controls require grab & twist and lacks adequate protection on drain and intake pipes. Mirror mounted 54.5" AFF. Soap dispenser mounted ≥46" AFF. [Entry/exit reasonably accessible/usable. This facility is targeted for alterations in the BCP Accessibility Improvement Plan for SYCRCC.]	10	Concur with proposed alterations. Modify accordingly.			Designate as unisex.

# Administration

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
19	Service Counter Lobby	Service counter in lobby was not assessed.	1	Verify. If determined to be >34" AFF, lower portion of counters(s).			Wards do not utilize this space. Clipboards will be provided should this occur.
20	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)

# Auditorium

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Vertical changes 1/2" were concrete separating at seams. [Route continuous slope 3.5% to primary entry.]	2	Modify accordingly.		Exterior route will be modified.	
2	Entry/Exit Alternate	Threshold >1/2" vertical and lacks conforming bevel. [Alternate entry that serves seating in the front of the auditorium.]	2	Most designs of panic door hardware can function as trap or hazard for person using mobility aid to push open door. Identify product design of panic hardware that satisfies requirements of accessibility laws OR install 10" kickplate or other smooth surface along bottom edge of BOTH doors (push-sides only). Remove/replace/affix mats.			Primary entry/exit will be utilized.
3	Exterior Route	Connector route to/from this location requires negotiating a ±6" curb. Significant drop-off adjacent to planter.	1	Install conforming curb cut. Back-fill planter with dirt.			Exterior route in #1, Auditorium, above will be utilized.
4	Entry/Exit Primary	Significant vertical change on approach to primary entrances.	2	Most designs of panic door hardware can function as trap or hazard for person using mobility aid to push open door. Identify product design of panic hardware that satisfies requirements of accessibility laws OR install 10" kickplate or other smooth surface along bottom edge of BOTH doors (push-sides only). Remove/replace/affix mats.	Mats will be removed, replaced, affixed.		Assistance will be provided.
5	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±39" AFF.	4	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.



# Auditorium

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Sanitary Facility Lobby Male	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.) and water fountain height and depth inaccessible & unusable.	6	Significant alterations indicated. Modify one of the two male facilities in this building.			Not required for ward programmatic access.
7	Sanitary Facility Lobby Female	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.) and water fountain height and depth inaccessible & unusable.	6	Significant alterations indicated.			Not required for ward programmatic access.
8	Sanitary Facility Lobby Male	Sanitary facility (entry width (27"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.) and water fountain height and depth inaccessible & unusable.	6	Significant alterations indicated. Modify one of the two male facilities in this building.			Not required for ward programmatic access.
9	Seating	Lack of designated wheelchair seating. Aisle seating unlikely due to $\pm 9.0\%$ slope on aisles. [Wheelchair seating likely at front of seating.]	1	Aisle seating reasonable alternative. Verify Fire Marshall does not object.			Fire Marshal has never cited for utilizing aisle seating.
10	Interior Circulation Performance Area	Lack of accessible route (vertical lift) to performance area(s). Stairways (2) lack conforming handrails and color contrasting strips.	3	Research alternative means of vertical access. Acquire and install when Auditorium remodeled. Modify stairway accordingly.			Alternative means of vertical access will be researched and installed when the auditorium is remodeled.
11	Doors Seating Area	Pairs of doors to seating and <32" clear opening with one open. Likely centerline of u-shaped opening hardware >44" AFF (verify).	2	Ensure both doors unlatched. Modify when Auditorium remodeled.			Both doors will be unlatched when auditorium is in use. Doors will be modified when auditorium is remodeled.

# Auditorium

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Sanitary Facility & Water Fountain Backstage	Sanitary facility (entry width, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.) and water fountain, if any, (height and depth) inaccessible & unusable.	6	Significant alterations indicated.			Currently no access to this area. Modification to the sanitary facility will be considered at the time the auditorium is remodeled.
13	Public Address System	A permanent public address system is available but lacks a permanent assistive listening system (ALS).	1	Retrofit system with permanent ALS or obtain portable system for use when requested.			Portable ALS system will be purchased.
14	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)

# Chapel

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Connector route to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
2	Entry/Exit (2)	Panic hardware extends into bottom 10" of pair of doors on push side. Loose throw rug on interior of entry/exit. Threshold >1/2" vertical and lacks conforming bevel.	6	Most designs of panic door hardware can function as trap or hazard for person using mobility aid to push open door. Identify product design of panic hardware that satisfies requirements of accessibility laws OR install 10" kickplate or other smooth surface along bottom edge of BOTH doors (push-sides only). Remove/replace/affix mats.	Remove rug. Threshold ramp.		Assistance will be provided.
3	Water Fountain (2)	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	4	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
4	Sanitary Facility (2)	Sanitary facility (entry width ±27" and strike edge clearance, door hardware, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	10	Modify accordingly when requested by Staff or if it can be demonstrated Wards use and an alternate accessible sanitary facility is not located within a reasonable distance.		Modifications to one sanitary facility meeting state and federal disability standards will occur.	
5	Doors (2)	Doors to common use elements have round opening hardware.	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.			Suggested door hardware can be made into weapon stock and will not be utilized.
6	Exterior Route	Vertical changes >1/2" with inadequate bevels created due to concrete separation at seams.	1	Repair asphalt surface. Install conforming curb cut.		Repair asphalt surface. Install conforming curb cut.	
7	Interior Circulation (2)	Altar area is not served by an accessible route.	2	Obtain a portable ramp.	Portable ramp will be obtained.		
8	Seating	Lack of designated wheelchair seating. [Wheelchair seating feasible at front of pews and in aisles.]	0	Aisle seating reasonable alternative. Verify Fire Marshall does not object.	Staff will verify with the Fire Marshall that aisle seating is acceptable.		

# Chapel

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Fire Alarm System (2)	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)

# Humboldt & El Dorado Living Units

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Wall mounted air conditioner functions as protruding/overhead object.	1	Place object at/below air conditioner unit.	Objects will be placed below the unit.		
2	Entry/Exit	Threshold vertical change >1/2" and lacks adequate bevel. Loose mat on exterior side. [Effort to operate door ±8 LBF.]	2	conditioner unit.	Mat will be removed, replaced, affixed. Replace threshold.		
3	Program Television	[Television has closed caption decoder. Manufacture date 1995.]	0	—			Non-issue.
4	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 42" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
5	Doors	Doors to common use elements have round opening hardware.	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.	Wards will be assisted upon request.		Suggested door hardware can be made into weapon stock and will not be utilized.
6	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control 52" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifier will be provided when ward with hearing disability resides on this unit. There is a portable text telephone available for use upon request at this youth correctional complex.
7	Program Information	Bulletin boards and wall mounted information located ±80" AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.	Bulletin boards will be lowered, information mounted, and floor space kept clear.		
8	Dining	Tray slide 36" AFF. [Aisle serving food line adequate clear width.]	1	Provide assistance when requested.			Assistance will be provided.

# Humboldt & El Dorado Living Units

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Sanitary Facility Staff (2)	Sanitary facility (entry width ±29", door hardware, rate of closure <2 seconds, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	5	Modify accordingly when requested by Staff or if it can be demonstrated Wards use and an alternate accessible sanitary facility is not located within a reasonable distance.			Not required for ward programmatic access.
10	Interior Circulation Ramp (2)	Slope of ramp to privacy or lock-up units 13%. Gripping surface of handrails 2" and rail surface 32" AFF.	2	Replace handrails. Provide assistance when requested.		Handrails replaced.	Assistance provided when requested.
11	Living Units	None of the privacy or lock-up units have accessible or usable elements (bed surface 16" AFF, combo stainless water closet/lav, etc.). [Primary housing is dorm with two tiered bunks. Bunks are arranged in manner that provides clear floor space.]	4	Significant alterations indicated to at least one unit.			An accessible ward room meeting disability-related standards is scheduled to be completed in the El Dorado unit by December of 2005.
12	Sanitary & Shower Facilities	Common use sanitary facilities & shower lacks any accessible or usable features/configurations. Vertical changes, narrow passageways, inaccessible fixtures, etc.	11	Significant alterations indicated.			One of the 17 shower and/or sanitary facilities meeting disability-related standards is scheduled to be completed in this unit.
13	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. [Highest operable control 52" AFF.]	1	Retrofit with amplifier and lower highest operable part to 48" AFF.			Telephone in El Dorado Living Unit will be utilized.
14	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 42" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
15	Entry/Exit Alternate	Alternate, emergency, exits do not connect to an accessible route of egress.	1	Retrofit with conforming curb cut or curb ramp.		Retrofit with conforming curb cut.	

# Humboldt & El Dorado Living Units

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
16	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
17	Exterior Route	Significant drop adjacent to connector route at recreation equipment.	1	Backfill.		Backfill will occur.	
18	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	1	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)

# Inyo & Fresno

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Inyo</b>							
1	Exterior Route	Vertical changes >1/2" with inadequate bevels created due to disrepair of asphalt surface. Concrete poured at curb significant slope. Gate lacks smooth surface on bottom 10". Clear width <32".	4	Repair asphalt surface. Install conforming curb cut. Reportedly, access via this gate is under escort. Retrofit gate when demonstrated Wards use without Escort.			Modifications will occur when ward with associated disability resides in this living unit.
2	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
3	Entry/Exit	Threshold vertical change >1/2" and lacks adequate bevel.	1	Replace threshold or retrofit with "threshold ramp".		Replace threshold	
4	Shower Facilities	Common use shower lacks any accessible or usable features/configurations	5	Significant alterations indicated.			There will be two shower and/or sanitary facilities located on living units at this facility.
5	Program Exercise Yard	Tables lack wheelchair seating spaces. [Appeared reasonably accessible except as noted above.]	1	Modify one of the fixed tables for access by removing one of the fixed seats OR acquire table(s) with wheelchair accessible seating.			Modifications will occur when ward with associated disability resides in this living unit.
6	Living Units Lockup	None of the lock-up units have accessible or usable elements (entry 24" clear width, bed surface 14" AFF, stainless water closet with separate lavatory, etc.).	4	Significant alterations indicated to at least one unit.			Accessible ward room(s) are/will be located in other housing unit(s) at this facility.
<b>Fresno</b>							



Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
7	Living Units	None of the other units have accessible or usable elements (entry 27.25-28.75" clear width when open 180°, etc.). [By removing locker, would have adequate clear floor clearance within.]	4	Significant alterations indicated to at least one unit. Discussed use of transfer chairs like those used on airplanes.			Accessible ward room(s) are/will be located in other housing unit(s) at this facility.
8	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 42" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
9	Sanitary & Shower Facilities	Common use sanitary facilities & shower lacks any accessible or usable features/configurations. Vertical changes, narrow passageways, inaccessible fixtures, etc.	11	Significant alterations indicated.			There will be two shower and/or sanitary facilities located on living units at this facility.
10	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control 52" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifier and lowering of telephone will occur when ward with hearing disability resides on this unit. There is a portable text telephone available for use upon request at this youth correctional complex.
11	Doors	Doors to common use elements have round opening hardware.	1	Retrofit accordingly and/or provide assistance to Ward's requesting it.	Assistance will be provided upon request.		Suggested door hardware can be made into weapon stock and will not be utilized.
12	Program Information	Bulletin boards and wall mounted information located ±80" AFF and lack clear floor space at/below.	2	Lower bulletin board(s). Mount policy & program information ≤54" AFF and ensure clear floor space provided at/below.			Modifications will occur when ward with associated disability resides in this living unit.

# Inyo & Fresno

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
13	Program Television	Two televisions. One lacks a closed caption decoder. [One television has closed caption decoder]	0	Replace television or retrofit with external decoder.			Non-issue.
14	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler 42" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
15	Exterior Route	Connector route to this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
16	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	1	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)

Miscellaneous

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route Yard	Connector route to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
2	Water Fountain Yard	Post mounted water fountain lacks clearance at/below that allows forward approach.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
3	Signage	Signage of permanent spaces or rooms lacks raised lettering & Braille and is either mounted above doors or on door surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Conforming signage will occur when signage system is altered.

# Programs, Services & Activities

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Programs, Services & Activities	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of programs and service delivery systems at this institution. [The primary programs available to Youthful Offenders (aka Wards) are: education, treatment & training. Specialized treatment programs at this institution include substance abuse, Younger Wards & Ward Aide. Ancillary services and activities may include recreation, gang intervention, work experience, public service, community and victim restoration & parole supervision.]	0	Additional resources should be allocated by DYA to further it's efforts to evaluate the extent program and service delivery systems are readily accessible to and usable by Wards with different disabilities.			Non-issue.
2	ADA (Access) Coordinator	The institution lacks an on-site ADA (Access) Coordinator who can respond to requests for auxiliary aids & services or accessibility related grievances. [It appeared that, collectively, YCC, YCO or School Staff responded to requests or grievances.]	1	A position(s) at this institution should be designated on-site ADA (Access) Coordinator.			Addressed elsewhere in the remedial plan.

**Programs, Services & Activities**

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
3	Policy & Procedure	<p>The DYA has not adopted a system-wide program policies and procedures responsive to the implementation of the Americans With Disabilities Act (ADA), Rehab Act of 1973 and other laws regulating disability nondiscrimination &amp; accessibility. For over a year DYA's ADA Steering Committee &amp; ADA Offender Policy Development Workgroup has been identifying formal DYA policies and procedures responsive to the ADA and other disability laws. At least two (2) versions of the draft policies &amp; procedures were submitted for review, however, a detailed analysis was beyond the scope of the current project. Meetings to discuss the draft policies &amp; procedures with the Steering Committee &amp; DYA Staff did occur. Whether to develop and maintain a separate policy versus integration in existing policy/procedures manuals was among many elements discussed. [The primary sources of policies &amp; procedures that govern the administration of DYA programs include Education Services, Administrative &amp; Institutions and Camps manuals. A basic statement of nondiscrimination was</p>	1	<p>Additional resources should be allocated by DYA to staff responsible for efforts to identify and compile policies, procedures and practices than define integrated program and service delivery systems that are more readily accessible to and usable by Wards with different types of disabilities. In order to expedite adoption and implementation of the ADA/Access policies and procedures on a statewide basis, a "stand-alone" manual should be published and distributed until such a time the nondiscrimination &amp; access information can be integrated into the existing operational manuals.</p>			<p>Addressed elsewhere in the remedial plan.</p>

**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
4	Public Notice	The public notice required by the ADA indicating.DYA's policy of nondiscrimination which includes name and contact information of an ADA Coordinator who will respond to accommodation requests or grievances was not observed in common use facilities throughout the institution. [The May 2002 edition of the Wards Rights Handbook includes an item about nondiscrimination based on disability and eligibility to receive reasonable accommodations under the ADA. Apparently there is an ADA compliance statement approved for posting on all publications but that was not reviewed.]	1	Design a poster or flyer with the indicated information and post in common use areas frequented by Wards and the public.	Posters will be developed and distributed statewide.		

**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
5	Disability Identification & Assessment	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of assessment techniques and forms used on a system-wide basis & those used by the institution for effectiveness, consistency & inclusion of appropriate disability terminology. Observed terminology that is outdated, for example, "mildly retarded", "multihandicapped" & "mentally retarded" on documents. [Wards with a qualified disability & accommodation needs did appear to be consistently identified in some the YO's records reviewed. Identification & assessment of Wards with a qualified disability and/or assessment of those that might have a disability that would limit the performance of activities of daily living appeared to be reasonably effective for Wards with hearing & cognitive disabilities. DYA is developing a sophisticated multi-user relational database that will include, among other things, information regarding Wards that have been identified (by self or via assessment) as having a qualified disability, accommodations requested (needed), IEP, etc.. The	1	Forms used on a system-wide basis and those developed & used by the institution should be reviewed <u>further</u> for consistency & inclusion of <u>appropriate</u> disability & access needs related terminology. Presence of disability & accommodation needs should be located in a consistent place in all Ward records (unit, field & case files). Additional resources should be allocated by DYA to further evaluate it's existing Ward information management system and to expedite implementation of a statewide computer system capable of tracking essential disability and accessibility need(s) information about Wards.			Forms associated with the various remedial plans are being standardized accordingly.

# Programs, Services & Activities

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Eligibility & Participation	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of program eligibility and participation criteria at this institution. [It did not appear that Wards were required to satisfy any physical fitness or cognitive performance requirements to participate in the primary programs and supporting services & activities. Requirements that specifically prohibited participation because of a disability were not identified.]	0	Additional resources should be allocated by DYA to further evaluate all program eligibility & participation criteria to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings with Staff.			All modules are being reviewed as part of the remedial plan.
7	Employment	Resources allocated by DYA to the accessibility evaluation did not allow for review of qualifications, essential duties and functions for work experience positions available to Wards.	0	Additional resources should be allocated by DYA to further evaluate all Ward job qualifications & descriptions to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings and examples of reasonable accommodations in employment with Staff.			Included in ward assessments.



**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
8	Integrated Setting	Some of the specialized program offerings at OHCYCF (Substance Abuse, SCP & Detention for example) are offered in facilities that could not readily accommodate Wards with disabilities, specifically those with disabilities that require the use of mobility devices. DYA indicated that Wards with disabilities using mobility device requiring specialized treatment program would, as necessary, be "clustered" in another living unit that had "accessible" elements. [Except as noted above & elsewhere in this summary, Wards with disabilities were observed participating in programs in what appeared to be an integrated setting(s).]	1	"Clustering" Wards with disabilities in a facility other than the one where a specialized program is offered is not an integrated setting, may compromise penological interests (sex offender in gen pop facility) and likely reduce program effectiveness (substance abuser in gen pop facility). Relocate specialized program(s) to facilities already equipped with accessible elements OR modify existing facilities. Delays in a permanent residential & treatment plan based solely on a Ward's disability should not impact program participation and parole release date.			Accessible rooms have been/are being constructed in the various program types system-wide to ensure appropriate placement and integration.

**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Special Education	Wards designated as needing auxiliary aids (glasses and hearing aids) were allowed to come to classes without the aids. Wards with hearing and visual disabilities were placed in seats at the back of classroom. [Staff stated the special education program develops and implements appropriate individualized education programs (IEPs) and include parental (actual or surrogate) participation.]	1	Wards identified as needing auxiliary aids should be monitored closely to ensure they have the aids during instruction. Additionally, Wards with hearing and visual disabilities should be given seating at the front of classrooms. Additional resources should be allocated by DYA to ensure YCC & YCO Staff interacting with Wards with disabilities are familiar with a their individualized education program so they can reinforce strategies and techniques intended to accommodate their abilities while reinforcing educational goals in programs outside of school.	Wards with vision and hearing disabilities will be given seats in the front of the room.		Monitoring of wards with disabilities is addressed elsewhere in the remedial plan. YCCs are currently involved with wards educational programs.
10	Grievance & Accommodation Requests	A written procedure specific to ADA/access based grievances or requests for reasonable accommodations was not identified. [The institution uses the existing Grievance procedure and an informal practice to respond to requests for access accommodations.]	1	Additional resources should be allocated by DYA to expedite efforts to document and disseminate a written procedure dealing specifically with ADA/access based grievances or requests for reasonable accommodations.			Addressed elsewhere in the remedial plan.

**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
11	Auxiliary Aids & Services	Qualified interpreters and/or Staff proficient in manual communication are not available on-site. At least one Ward was without functional hearing aids due to the lack of batteries on the living unit or at School. Video magnifiers or other visual reading aids, adjustable height work station and assistive listening devices are not available on-site. Videos used in classrooms were not closed captioned. Presumably, if a catalog of videos maintained by library it did not include closed caption information. [Interpreters appeared to be readily available at NACYCF and it's reasonable to presume interpreters could be made available at OHCYCF in a reasonable amount of time. The majority of televisions at the institution in living units & classrooms observed had an closed caption decoder.]	1	A supply of replacement hearing aid batteries should be replenished routinely, before the supply is exhausted. As noted elsewhere in this summary, when a Ward is designated as needing auxiliary aids, they need to be monitored closely that they bring the aids when programming. Additional resources should be allocated by DYA to orient Staff to various types of assistive technology and auxiliary services that can level the playing field for Wards with disabilities. Staff should identify, compile and maintain a list of local and regional resources for auxiliary aids and services. DYA should add a line item to this institutions annual budget for acquisition of auxiliary aids & services. Offer Staff & Wards organized instruction in the use of manual communication (fingerspelling & basic sign) and incentives to participate in such instruction.	A supply of batteries will be maintained.		The other issues are addressed elsewhere in the remedial plan.

**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Telecom	Telecommunication equipment available for use by Wards lacks amplifiers. Staff were unfamiliar with text telephone technology and/or where to obtain one in the event a Ward requested one.	2	Additional resources should be allocated by DYA to familiarize Staff with text telephone technology and operation. As noted elsewhere in this summary, telephones available for Ward use should be retrofitted with amplifiers. Location of text telephone should be disseminated to all Staff.			Amplifiers will be provided in areas utilized by wards with hearing disabilities. The annual disability-related training for staff will include information on text telephones.
13	Documents & Publications	A policy & procedure to provide documents and publications in alternate formats (cassette tape, large print, Braille, computer disk, etc.) was, at best, informal. No specific position was identified as responsible for responding to requests for documents and publications in alternate formats. Wall mounted policy or procedural info and forms mounted at inaccessible heights and lack adequate clear floor at/below. Librarian (a history teacher by training) seemed knowledgeable of alternate formats but wasn't familiar with local or state resource(s) to obtain them. [It appeared that some Staff were knowledgeable of "in-house" methods to provide large print ~ enlargement via photocopy machine. Statements made by Faculty & Librarian indicates they are aware of "outsourced" resources in the community or the state level.]	1	Additional resources should be allocated by DYA to this institution to formalize procedures for providing documents & publications in alternate formats in a timely fashion either via on-site resources or through arrangements with local or regional resources.			Addressed elsewhere in the remedial plan.

# Programs, Services & Activities

O. H. Close Youth Correctional Facility

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## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
14	Disability Awareness Orientation & Training	Harassment & humiliation from Wards without disabilities was reported by Wards with disabilities. Wards with disabilities indicated some Staff perceive them as using their disability as an excuse not to perform. The extent management staff, volunteers and Wards without disabilities are not provided orientation & training on the ADA, Disability Awareness, Barrier Identification or Access Accommodations was not ascertained. The extent teaching staff with special education backgrounds provide some informal disability awareness training and resources was also not ascertained. [Initial training required of all YCC and YCO staff includes an "Offenders With Special Needs" module(s). Reportedly, Training Services Division develop this module.]	1	Additional resources should be allocated by DYA to further evaluate disability awareness training modules for inclusion of adequate information, terminology, images, etc. and to ascertain what, if any, disability/access training provided to volunteers, management personnel and Wards without disabilities. Periodic disability/access trainings are indicated.			Addressed elsewhere in the remedial plan.
15	New Construction & Alterations	A written policy or procedure to ensure construction of new facilities and/or alterations to existing facilities <\$400K is done in an accessible manner does not appear to have been established. [DYA Facilities and Planning Division has a formal procedure whereby plans for major projects (>\$400K) are submitted to the Access Compliance Unit of the State Architect for compliance review.]	1	Additional resources should be allocated by DYA to provide training and on-site resources about accessible design and alterations is indicated. Based on observations of relatively recent construction at this institution, additional pre and post construction accessibility assessment would be prudent.			Facilities Planning staff have received training by the DHS. Discrepancies have been brought to the attention of Project Managers at the DGS who manages all major capital outlay projects (projects over \$400,000).

**Programs, Services & Activities**

O. H. Close Youth Correctional Facility

**Access Unlimited Assessment Results**

**CYA Disability-Related Structural Barrier Removal Plan**

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
16	Maintenance Of Accessibility	Based on some of the barriers in the built environment reported elsewhere in this summary, a policy or procedure to ensure accessible facilities or elements are maintained in a working and usable condition does not appear to exist.	1	Additional resources should be allocated by DYA to incorporate a component in any training about obligations to maintain accessible features and elements.			The CYA is developing a Standard Automated Preventive Maintenance System to monitor maintenance needs. All disability-related maintenance will be included.
17	Emergency Evacuation	The extent the institution's Emergency Evacuation plan addresses evacuation of Wards with disabilities was not ascertained.	0	Additional resources should be allocated by DYA to the institution to evaluate the extent it's Emergency Evacuation plan addresses evacuation of Wards with different disabilities. Share findings and written procedures with Staff.			Addressed elsewhere in the remedial plan.
18	Transportation	OHCYCF does not have any vehicles on-site that can accommodate transportation needs of Wards using mobility aids (wheelchairs). [Reportedly, DYA is formalizing an agreement with CDC to arrange for temporary loan of wheelchair lift equipped vehicles.]	1	Reliance on a CDC "loan" program might not be the most expeditious solution, especially with regard to transport to off-site, non-emergency, medical examinations or treatments. Investigate availability of local para-transit accessible transportation for hire. Acquisition of new or pre-owned multi-passenger vehicles may be subject to requirements for having a wheelchair lift and wheelchair securement devices.			Addressed elsewhere in the remedial plan.

# Recreation, Gym & Pool

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Connector route to this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install curb cut.	
2	Entry/Exit Gym	Threshold >1/2" vertical and lacks adequate bevel. Effort to operate >8 LBF and rate of closure <1 second. Loose mat on interior side.	3	Modify accordingly.	Mat will be removed, replaced, affixed. Effort to operate and rate of closure adjusted.	Replace threshold.	
3	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
4	Sanitary Facility Staff?	Sanitary facility (entry width ±28", door hardware, rate of closure <2 seconds, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	5	Modify accordingly when requested by Staff or if it can be demonstrated Wards use and an alternate accessible sanitary facility is not located within a reasonable distance.			Not required for ward programmatic access.
5	Pool Access	An accessible route into the pool (ramp, vertical lift) is not available.	1	Identify source for Pool Vertical Lift and obtain when need arises.			Reasonable accommodation will be provided by staff.
6	Entry/Exit Pool/Gym	Vertical change at entry/exit landing.	1	Modify accordingly.			Primary entry/exit will be utilized.
7	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
8	Sanitary Facility Pool	Sanitary facility (entry width ±28", door hardware, rate of closure <2 seconds, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	5	Modify accordingly if an alternate accessible sanitary facility is not located within a reasonable distance from pool.			Sanitary facility in #9, Recreation, Gym and Pool, below, will be utilized.
9	Sanitary Facilities & Shower Gym/Pool	Common use sanitary facilities & shower lacks any accessible or usable features/configurations. [Weight Room Rules provided in large print and clear floor space at/below.]	10	Significant alterations indicated.		Significant alterations to sanitary facility and shower will occur.	

# Recreation, Gym & Pool

O. H. Close Youth Correctional Facility

## Access Unlimited Assessment Results

## CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
10	Program Weight Room	[Reasonably accessible/usable routes serve weight equipment which has a reasonable number of units with clear floor space for transfer. Weight Room Rules provided in large print and clear floor space at/below.]	—	—			Non-issue.
11	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
12	Exterior Route	Utility cover in disrepair which creates a significant drop-off.	1	Modify accordingly.	Replace utility cover.		



School

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
<b>Administration</b>							
1	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and some lack clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF.	Bulletins boards will be lowered and information mounted as indicated.		
2	Entry/Exit	Narrow framed glass door(s). Loose mats. Rate of closure ≤2 seconds. Threshold vertical change >1/2" and lacks adequate bevel. [Effort to operate door ±8 LBF.]	3	Remove/replace/affix mats. Adjust rate of closure. Retrofit doors with kickplates.	Mats will be removed, replaced, affixed. Effort to operate adjusted. Threshold ramp.		
3	Fire Alarm System	[Appears the central alarm system includes enunciators with visual and audible signals in some areas.]	—	Observed exterior audible/visual enunciator which is atypical DYA wide (usually audible only in exterior installations.)			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
4	Sanitary Facility (Male)	Except as noted below, sanitary facility (entry width 27.5", door hardware, rate of closure <2 seconds, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable. [Effort to operate door +5 LBF. This facility is targeted for alterations in the BCP Accessibility Improvement Plan for OHClose.]	5	Concur with proposed alterations. Modify accordingly.			Not required for ward programmatic access.

School

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
5	Sanitary Facility (Female)	Except as noted below, sanitary facility (entry width 27.5", door hardware, rate of closure <2 seconds, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.) inaccessible & unusable. [Effort to operate door +5 LBF. This facility is targeted for alterations in the BCP Accessibility Improvement Plan for OHClose.]	5	Concur with proposed alterations. Modify accordingly.			Not required for ward programmatic access.
<b>Library</b>							
6	Entry/Exit	Narrow framed glass door(s). Loose mats. Effort to operate door ±12 LBF and rate of closure ≤2 seconds. Threshold vertical change >1/2" and lacks adequate bevel. [Effort to operate door ±8 LBF.]	3	Remove/replace/affix mats. Adjust rate of closure. Retrofit doors with kickplates. Replace threshold or retrofit with "threshold ramp".	Mats will be removed, replaced, affixed. Effort to operate adjusted. Replace threshold.		
7	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
8	Program Television	[Television has operational closed caption decoder. Manufacture date 1996.]	0	—			Non-issue.
9	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and some lack clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF.	Bulletin boards will be lowered and information mounted as indicated.		
10	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	1	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
<b>Miscellaneous</b>							

School

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results

CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Exterior Route	Significant drop-off adjacent to concrete walk(s).	2	Modify accordingly. Backfill planter with dirt.	Modified accordingly, planter backfilled.		
<b>Classroom(s)</b>							
12	Sanitary Facility Ward	Sanitary facility (entry width 25", door hardware, rate of closure <2 seconds, signage, clear floor space within, grabbars, water closet, lavatory fixtures, etc.) inaccessible & unusable. [Effort to operate door +5 LBF. At least one facility is targeted for alterations in the BCP Accessibility Improvement Plan for OHClose.]	5	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers table in the remedial plan).
13	Program Television	[Television has operational closed caption decoder.]	0	—			Non-issue.
14	Entry/Exit	Signage nonconforming. Round door opening hardware. Threshold vertical change >1/2" and lacks adequate bevel.	3	Modify accordingly. Replace threshold or retrofit with "threshold ramp".	Signage placed.	Replace threshold.	Suggested door hardware can be made into weapon stock and will not be utilized.
15	Program Garden	Garden is not within reach ranges.	1	Install a raised planter when Ward with disability involved in program.			Raised planter will be installed when ward with disability is involved in this program, or table and plant potting materials provided.
16	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	1	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
<b>Special Day Class Portable</b>							

School

O. H. Close Youth Correctional Facility

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CYA Disability-Related Structural Barrier Removal Plan

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1 Completed by 09/30/06	CATEGORY 2 Completed by 09/30/08	CATEGORY 3 Projects that will not be completed.
17	Exterior Route Ramp	Technically, a two leg ramp without intermediate landing. Bottom "landing" is a ramp (10% slope in direction of travel). Bottom landing has drop-offs. Gripping surface of ramp handrails 2". Drop-off on edge adjacent to building which lacks wheelguard. Loose mat on ramp surface. Handrail extensions at bottom appear to be <12". Handrail is not continuous on one side. [Ramp primary run slope is 7.9%.]	7	Extend bottom landing and eliminate change in level to adjoining connector route. Modify other elements accordingly.		Modification to meet state and federal disability-related standards.	
18	Fire Alarm System	Nonarchitectural elements located at/below alarm call box. Alarm system is audible only. [Call box control mounted at accessible height.]	2	Avoid placement of elements at/below call boxes. Retrofit alarm with visual device.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
19	Entry/Exit	Round door opening hardware. Rate of closure <1 second. Lack of raised lettering/Braille signage.	3	Modify accordingly.	Signage placed, rate of closure adjusted.		Suggested door hardware can be made into weapon stock and will not be utilized.