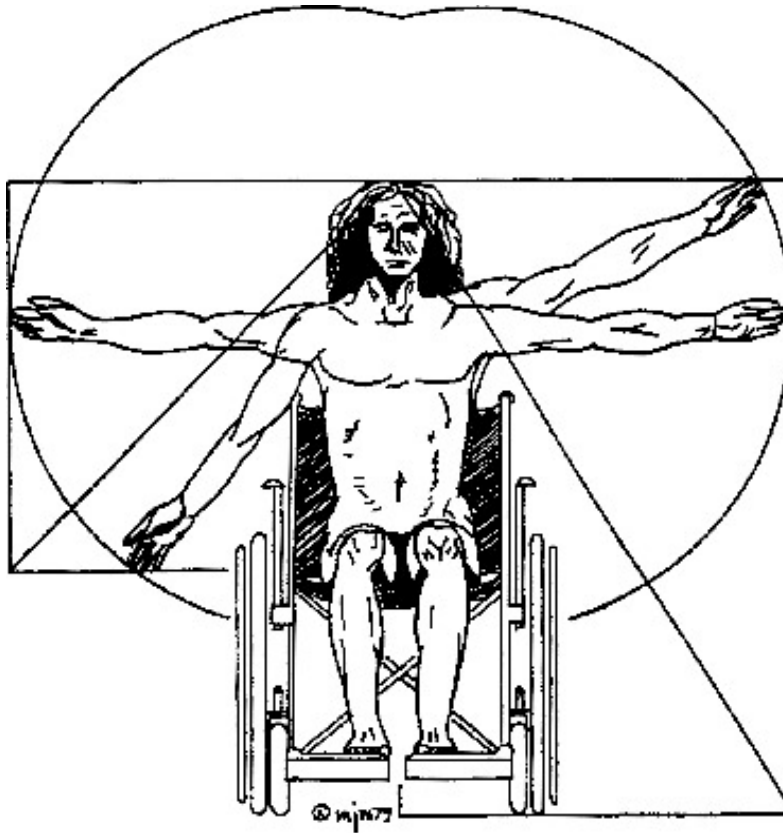




Mark J. Mazz, AIA



Florida Department of Corrections

Americans with Disabilities Act Review

January 20, 2017

I was engaged by Disability Rights Florida, Inc. to assess the compliance of the Florida Department of Corrections for adult inmates with the Uniform Federal Accessibility Standards (UFAS) and the 1991 and 2010 ADA Standards for Accessible Design (1991 ADA Standards and 2010 ADA Standards). My assessment was limited to areas used by inmates with disabilities. My qualifications are in my CV. My CV and fee schedule are in Attachment 1. I conducted my site surveys September 13 – 16 and October 3 – 7, 2016.

I developed my opinion reviewing and using the following:

1. My visit to the sites
2. Photos that I took (Attachment 3)
3. Uniform Federal Accessibility Standards (UFAS)
4. 1991 ADA Standards for Accessible Design (1991 ADA Standards)
5. 2010 ADA Standards for Accessible Design (2010 ADA Standards)
6. My 30-plus years' experience as an architect and consultant specializing in accessible design
7. Americans with Disabilities Act Title II Regulations: Nondiscrimination of the Basis of Disability in State and Local Government Services, by DOJ, September 15, 2010 (https://www.ada.gov/reg2010/titleII_2010/titleII_2010_regulations.htm) (ADA Title II regulations.)
8. Florida Department of Corrections (FDC) website <http://www.dc.state.fl.us>
9. Files:
 - a. Wheelchair/ADA Bed Pass Facilities
 - b. Disabilities by Facility
10. Satellite Views, some are labeled (site plans)
 - a. Mayo Annex
 - b. RMC Main Unit
 - c. Suwannee CI & Suwannee Annex
 - d. Baker Re-Entry
 - e. Everglades CI
 - f. FWRC
 - g. Lowell Annex
 - h. Lowell CI
 - i. Reception and Medical Center -- Fl Dept
 - j. RMC
 - k. SFRC
 - l. Suwannee Annex
 - m. Suwannee CI
 - n. Suwannee Correctional Institution Annex -- Fl Dept 2
 - o. Suwannee Correctional Institution Annex -- Fl Dept
11. Agreed HIPAA Qualified Protective Order
12. Complaint for Declaratory and Injunctive Relief
13. Plt's First Request for Production of Documents to Def Julie L. Jones
14. Plt's First Set of Interrogatories to Def Julie L. Jones
15. Stipulated Confidentiality Order
16. Stipulation for Entry on Land for Inspection - 6-22-16
17. Settlement between DOJ and Washington Hospital Center (DOJ 202-16-120), August 3, 2005
18. Access to Medical Care for Individuals with Mobility Disabilities, July 2010

19. Standards for Medical Diagnostic Equipment, Federal Register Vol. 82, No. 5 Monday, January 5, 2017, pages 2810 - 2848

Methodology for Applying the Accessibility Standards:

I have 30-plus years' experience as an architect and as an architectural accessibility consultant. My work includes reviews of correctional facilities in about 10 states, as well as other Section 504 and ADA Title II barriers assessment and transition plans. Also, I was employed for three years as an architect in the Disabilities Rights Section of DOJ's Civil Rights Division. In this practice, I have assessed facilities' compliance with the standards and for providing "program access" (that is, access to services, programs, and activities). In my experience, in order to comply with the program access requirements of Section 504 and the ADA, a public entity must provide access to services, programs, and activities (program access) in spaces that comply with applicable standards.

I developed my opinion about whether the Florida Prisons are accessible to inmates with disabilities by using the accessibility standards referenced by the US Department of Justice (DOJ).

In my experience, the DOJ Section 504 regulations require new construction, additions, or alterations constructed after March 7, 1988 to comply with the Uniform Federal Accessibility Standards (UFAS).

28 C.F.R. § 42.522 New construction.

(a) Design and construction. Each new facility constructed by, on behalf of, or for the use of a recipient shall be designed and constructed in such a manner that the facility is readily accessible to and usable by handicapped persons, if the construction was commenced after the effective date of this subpart. Any alterations to existing facilities shall, to the maximum extent feasible, be made in an accessible manner.

(b) Conformance with Uniform Federal Accessibility Standards. (1) Effective as of March 7, 1988, design, construction, or alteration of buildings in conformance with sections 3–8 of the Uniform Federal Accessibility Standards (UFAS) (appendix A to 41 CFR subpart 101–19.6) shall be deemed to comply with the requirements of this section with respect to those buildings. Departures from particular technical and scoping requirements of UFAS by the use of other methods are permitted where substantially equivalent or greater access to and usability of the building is provided.

The Americans with Disabilities Act (ADA) Title II regulations require new construction, additions, or alterations constructed on or after January 26, 1992 and before March 15, 2012 to comply with either UFAS, the 1991 ADA Standards, or the 2010 ADA Standards. Where a space or element is not expressly addressed in the 1991 ADA Standards, the space or element must comply with the 2010 ADA Standards. New construction, additions, or alterations constructed on or after March 15, 2012 must comply with the 2010 ADA Standards.

28 C.F.R. § 35.151 New construction and alterations

(a) Design and construction.

(1) Each facility or part of a facility constructed by, on behalf of, or for the use of a public entity shall be designed and constructed in such manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26, 1992.

(2) Exception for structural impracticability.

(i) Full compliance with the requirements of this section is not required where a public entity can demonstrate that it is structurally impracticable to meet the requirements. Full compliance will be considered structurally impracticable only in those rare circumstances when the unique characteristics of terrain prevent the incorporation of accessibility features.

(ii) If full compliance with this section would be structurally impracticable, compliance with this section is required to the extent that it is not structurally impracticable. In that case, any portion of the facility that can be made accessible shall be made accessible to the extent that it is not structurally impracticable.

(iii) If providing accessibility in conformance with this section to individuals with certain disabilities (e.g., those who use wheelchairs) would be structurally impracticable, accessibility shall nonetheless be ensured to persons with other types of disabilities, (e.g., those who use crutches or who have sight, hearing, or mental impairments) in accordance with this section.

(b) Alterations.

(1) Each facility or part of a facility altered by, on behalf of, or for the use of a public entity in a manner that affects or could affect the usability of the facility or part of the facility shall, to the maximum extent feasible, be altered in such manner that the altered portion of the facility is readily accessible to and usable by individuals with disabilities, if the alteration was commenced after January 26, 1992.

...

(c) Accessibility standards and compliance date.

(1) If physical construction or alterations commence after July 26, 1992, but prior to the September 15, 2010, then new construction and alterations subject to this section must comply with either the UFAS or the 1991 Standards except that the elevator exemption contained at section 4.1.3(5) and section 4.1.6(1)(k) of the 1991 Standards shall not apply. Departures from particular requirements of either standard by the use of other methods shall be permitted when it is clearly evident that equivalent access to the facility or part of the facility is thereby provided.

(2) If physical construction or alterations commence on or after September 15, 2010, and before March 15, 2012, then new construction and alterations subject to this section may comply with one of the following: the 2010 Standards, UFAS, or the 1991 Standards except that the elevator exemption contained at section 4.1.3(5) and section 4.1.6(1)(k) of the 1991 Standards shall not apply. Departures from particular requirements of either standard by the use of other methods shall be permitted when it is clearly evident that equivalent access to the facility or part of the facility is thereby provided.

(3) If physical construction or alterations commence on or after March 15, 2012, then new construction and alterations subject to this section shall comply with the 2010 Standards.

(4) For the purposes of this section, ceremonial groundbreaking or razing of structures prior to site preparation do not commence physical construction or alterations.

(5) Noncomplying new construction and alterations.

(i) Newly constructed or altered facilities or elements covered by §§ 35.151(a) or (b) that were constructed or altered before March 15, 2012, and that do not comply with the 1991 Standards or with UFAS shall before March 15, 2012, be made accessible in accordance with either the 1991 Standards, UFAS, or the 2010 Standards.

(ii) Newly constructed or altered facilities or elements covered by §§ 35.151(a) or (b) that are constructed or altered on or after March 15, 2012, and that do not comply with the 1991 Standards or with UFAS shall, on or after March 15, 2012, be made accessible in accordance with the 2010 Standards.

Since September 15, 2010, the ADA Title II regulations require accessible cells to comply with the 2010 ADA Standards.

28 C.F.R. §35.151(k) Detention and correctional facilities.

(1) New construction of jails, prisons, and other detention and correctional facilities shall comply with the 2010 Standards except that public entities shall provide accessible mobility features complying with section 807.2 of the 2010 Standards for a minimum of 3%, but no fewer than one, of the total number of cells in a facility. Cells with mobility features shall be provided in each classification level.

(2) Alterations to detention and correctional facilities. Alterations to jails, prisons, and other detention and correctional facilities shall comply with the 2010 Standards except that public entities shall provide accessible mobility features complying with section 807.2 of the 2010 Standards for a minimum of 3%, but no fewer than

one, of the total number of cells being altered until at least 3%, but no fewer than one, of the total number of cells in a facility shall provide mobility features complying with section 807.2. Altered cells with mobility features shall be provided in each classification level. However, when alterations are made to specific cells, detention and correctional facility operators may satisfy their obligation to provide the required number of cells with mobility features by providing the required mobility features in substitute cells (cells other than those where alterations are originally planned), provided that each substitute cell—

- (i) Is located within the same prison site;
 - (ii) Is integrated with other cells to the maximum extent feasible;
 - (iii) Has, at a minimum, equal physical access as the altered cells to areas used by inmates or detainees for visitation, dining, recreation, educational programs, medical services, work programs, religious services, and participation in other programs that the facility offers to inmates or detainees; and,
 - (iv) If it is technically infeasible to locate a substitute cell within the same prison site, a substitute cell must be provided at another prison site within the corrections system.
- (3) With respect to medical and long-term care facilities in jails, prisons, and other detention and correctional facilities, public entities shall apply the 2010 Standards technical and scoping requirements for those facilities irrespective of whether those facilities are licensed.

§ 35.152 Jails, detention and correctional facilities, and community correctional facilities.

(a) General. This section applies to public entities that are responsible for the operation or management of adult and juvenile justice jails, detention and correctional facilities, and community correctional facilities, either directly or through contractual, licensing, or other arrangements with public or private entities, in whole or in part, including private correctional facilities.

(b) Discrimination prohibited.

(1) Public entities shall ensure that qualified inmates or detainees with disabilities shall not, because a facility is inaccessible to or unusable by individuals with disabilities, be excluded from participation in, or be denied the benefits of, the services, programs, or activities of a public entity, or be subjected to discrimination by any public entity.

(2) Public entities shall ensure that inmates or detainees with disabilities are housed in the most integrated setting appropriate to the needs of the individuals. Unless it is appropriate to make an exception, a public entity—

- (i) Shall not place inmates or detainees with disabilities in inappropriate security classifications because no accessible cells or beds are available;
 - (ii) Shall not place inmates or detainees with disabilities in designated medical areas unless they are actually receiving medical care or treatment;
 - (iii) Shall not place inmates or detainees with disabilities in facilities that do not offer the same programs as the facilities where they would otherwise be housed; and
 - (iv) Shall not deprive inmates or detainees with disabilities of visitation with family members by placing them in distant facilities where they would not otherwise be housed.
- (3) Public entities shall implement reasonable policies, including physical modifications to additional cells in accordance with the 2010 Standards, so as to ensure that each inmate with a disability is housed in a cell with the accessible elements necessary to afford the inmate access to safe, appropriate housing.

Also, portions of facilities that have not been altered since March 7, 1988 must comply with Section 504 §42.521.

28 C.F.R. § 42.521 Existing facilities.

(a) Accessibility. A recipient shall operate each program or activity to which this subpart applies so that when each part is viewed in its entirety it is readily accessible to and usable by handicapped persons. This section does not require a recipient to make each of its existing facilities or every part of a facility accessible to and usable by handicapped persons.

(b) Compliance procedures. A recipient may comply with the requirement of paragraph (a) of this section through acquisition or redesign of equipment, reassignment of services to accessible buildings, assignment of aids to beneficiaries, delivery of services at alternate accessible sites, alteration of existing facilities, or any

other method that results in making its program or activity accessible to handicapped persons. A recipient is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with paragraph (a) of this section. In choosing among methods for meeting the requirement of paragraph (a) of this section, a recipient shall give priority to those methods that serve handicapped persons in the most integrated setting appropriate.

Portions of facilities that have not been altered since January 26, 1992 must comply with ADA §35.150(a) and §35.152.

28 C.F.R. § 35.150 Existing facilities

(a) General. A public entity shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. This paragraph does not—

(1) Necessarily require a public entity to make each of its existing facilities accessible to and usable by individuals with disabilities;

(2) Require a public entity to take any action that would threaten or destroy the historic significance of an historic property; or

(3) Require a public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, a public entity has the burden of proving that compliance with §35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the public entity.

b) Methods.

(1) General. A public entity may comply with the requirements of this section through such means as redesign or acquisition of equipment, reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible to and usable by individuals with disabilities. A public entity is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with this section. A public entity, in making alterations to existing buildings, shall meet the accessibility requirements of § 35.151. In choosing among available methods for meeting the requirements of this section, a public entity shall give priority to those methods that offer services, programs, and activities to qualified individuals with disabilities in the most integrated setting appropriate.

These sections require a public entity to operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. Services, programs, and activities (i.e. program access) include housing in different levels of confinement, such as minimum security, medium security, and maximum security. It also includes access to recreational facilities, classrooms, libraries, computers, work programs, visitation areas, mailrooms, commissaries, and other areas. Facilities designated for accessible services, programs, and activities must comply with alterations provisions of UFAS, the 1991 ADA Standards, or the 2010 ADA Standards (35.150(b)). (ADA Title II regulations, page 202)

In choosing among methods, the public entity shall give priority consideration to those that will be consistent with provision of services in the most integrated setting appropriate to the needs of individuals with

disabilities. Structural changes in existing facilities are required only when there is no other feasible way to make the public entity's program accessible. (It should be noted that "structural changes" include all physical changes to a facility; the term does not refer only to changes to structural features, such as removal of or alteration to a loadbearing structural member.) The requirements of §35.151 for alterations apply to structural changes undertaken to comply with this section. The public entity may comply with the program accessibility requirement by delivering services at alternate accessible sites or making home visits as appropriate.

Where inmates use facilities independently, program access requires that inmates with disabilities, to the extent feasible, also be permitted to use these facilities independently. Therefore, physical barriers that block independent access must be removed. Here are some examples. There must be sufficient clear floor space around the toilet to facilitate an independent transfer. The shower must be on an accessible route, have sufficient clear floor space, have accessible controls and grab bars, and provide the same level of privacy. And, recreational equipment must be on an accessible route.

UFAS Section 4.1.4(9)(b) requires 5% of the residential units and all common use areas be made accessible. The ADA requires each detention and correctional facility to provide accessible mobility features in at least 3% of its cells (§ 35.151(k)(1)). The accessible cells must be distributed among the types of cells.

Accessible housing cells must be in the most integrated setting that is appropriate to the needs of the inmate. Section 35.152(b)(2) uses the following criteria:

- “(i) Shall not place inmates or detainees with disabilities in inappropriate security classifications because no accessible cells or beds are available;
- (ii) Shall not place inmates or detainees with disabilities in designated medical areas unless they are actually receiving medical care or treatment;
- (iii) Shall not place inmates or detainees with disabilities in facilities that do not offer the same programs as the facilities where they would otherwise be housed; and
- (iv) Shall not deprive inmates or detainees with disabilities of visitation with family members by placing them in distant facilities where they would not otherwise be housed.”

Program Access:

To review for program access, one must know all the services, programs, and activities provided by FDC. Program access is not limited to each of the custody, medical, and psychological grades. It also includes access to all the academic, vocational, substance abuse, community, religious, betterment, recreation, P.R.I.D.E., and work programs to the degree that it would not fundamentally alter the program. For example, vocational training might not include farm work, but it could include a commercial driver's license, cooking, or being a technical support specialist. It also includes all methods for achieving gaintime. It includes canine programs.

During my surveys, I was told repeatedly that inmates in wheelchairs were not allowed to work in the kitchens, libraries, and canteens. Those areas were not surveyed. There appears to be no meaningful work opportunities if an inmate used a wheelchair.

I plan to address the physical access to programs in a supplemental report.

Medical Equipment:

Medical equipment must be accessible to provide program access. (35.150(a) and (b) and Federal Register Vol. 75, No. 178, September 15, 2010, page 56235). I saw no lifts or adjustable height exam tables. Although other facilities had scales, the only scale for an inmate in a wheelchair is in the Reception and Medical Center (RMC). Although there are medical facilities at each location that I surveyed, none except the RMC appear to address any accessibility issues.

I plan to address access to medical facilities and equipment in a supplemental report.

Deviations from the Standards:

In my experience, Section 504 and the ADA permit deviating from the Standards when compliance with the Standards is structurally impracticable or technically infeasible. The ADA defines structurally impracticable is applied rarely when unique characteristics of terrain prevent the incorporation of accessible features:

28 C.F.R. § 35.151 New construction and alterations

(2) Exception for structural impracticability.

(i) Full compliance with the requirements of this section is not required where a public entity can demonstrate that it is structurally impracticable to meet the requirements. Full compliance will be considered structurally impracticable only in those rare circumstances when the unique characteristics of terrain prevent the incorporation of accessibility features.

The correctional facilities are on a large, mostly flat land. The few older facilities with gentle slopes have sufficient space to provide ramps. None of the facilities were raised significantly above the natural grade. The terrain does not prevent the incorporation of accessible features. Therefore, none of my findings are structurally impracticable to modify to make accessible.

The ADA Standards define technically infeasible as:

Technically Infeasible. With respect to an alteration of a building or a facility, something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements.

If something is technically infeasible, the ADA Standards still requires accessibility to the maximum extent feasible:

202.3 Alterations. Where existing elements or spaces are altered, each altered element or space shall comply with the applicable requirements of Chapter 2.

EXCEPTIONS: 1. Unless required by 202.4, where elements or spaces are altered and the circulation path to the altered element or space is not altered, an accessible route shall not be required.

2. In alterations, where compliance with applicable requirements is technically infeasible, the alteration shall comply with the requirements to the maximum extent feasible.

For example, if a designated accessible housing cell cannot be widened to accommodate 60"-diameter turning space, the window controls and the toilet facilities must still be modified to comply.

I did not report in my findings barriers whose only remedy would require removing or altering load-bearing member that is an essential part of the structural frame. Therefore, none of my findings are technically infeasible to modify to make accessible.

Standards used During Survey:

These facilities were built before July 26, 1992. I could not determine which parts may have been built or altered after March 7, 1988. Therefore, I could not determine where the UFAS new construction requirements would apply. Except to the number of accessible cells that are required, UFAS has substantially the same requirements as 1991 ADA Standards. In that I only looked at parts used by inmates with disabilities, I used the 1991 ADA Standards. I used the 2010 ADA Standards where supplemental scoping or technical requirements for detention facilities are provided:

1. Lowell Correctional Institution
2. South Florida Reception Center

Parts of this facility was built before July 26, 1992. I could not determine which parts may have been built or altered between March 7, 1988 and July 26, 1992. Therefore, I could not determine where the UFAS new construction requirements would apply. Significant parts appear to have been altered after July 26, 1992. In that I only looked at parts used by inmates with disabilities, I used the 1991 ADA Standards. I used the 2010 ADA Standards where supplemental scoping or technical requirements for detention facilities are provided:

3. Reception and Medical Center

Construction for these facilities were started after July 26, 1992 but before March 15, 2012. I used the 1991 ADA Standards. I used the 2010 ADA Standards where supplemental scoping or technical requirements for detention facilities are provided:

4. Baker Re-Entry Center
5. Florida Women's Reception Center
6. Lowell Correctional Institution Annex
7. Mayo Correctional Institution Annex
8. Suwanee Correctional Institution Main
9. Suwanee Correctional Institution Annex

Construction for this facility started after March 15, 2012. I used the 2010 ADA Standards.

10. Everglades Re-Entry Center

Extent of My Survey:

In the 10 facilities that I entered, I surveyed only the areas used by inmates with disabilities. Therefore, I did not survey all areas required to comply with the ADA Standards. For example, the seven facilities built after July 26, 1992 and any alterations made in the other three facilities after July 26, 1992 must comply with the ADA Standards. Any areas not used by inmates with disabilities were not surveyed. Additionally, areas that may be required by program access but were not available to inmates with disabilities were not surveyed. For example, areas where inmates work and areas used by visitors with disabilities were not surveyed.

I surveyed a sampling of repetitive spaces. For example, where all the classrooms appeared to be the same I surveyed only one. I surveyed representative samples of the housing cells and dorms used by inmates with disabilities regardless of custody grades or confinement or punitive status. Therefore, where a report a barrier in a particular space, that barrier may occur several times in several similar spaces.

Facilities reviewed are:

1. Male:
 - a. Region 2:
 - i. Baker Re-Entry Center
 1. Common use areas for inmates
 2. C-Dorm
 - ii. Mayo Correctional Institution Annex
 1. Common use areas for inmates
 2. C-Dorm, D-Dorm, I-Dorm, J-Dorm
 - iii. Reception and Medical Center
 1. C-Dorm, D-Dorm, K-Dorm, L-Dorm
 2. Did not survey areas for long term care inmates: Building A, B, and I
 - iv. Suwanee Correctional Institution and Annex
 1. Common use areas for inmates
 2. G-Dorm, H-Dorm, L-Dorm, O-Dorm, P-Dorm
 - b. Region 4:
 - i. Everglades Re-Entry Center
 1. Common use areas for inmates
 2. B-Dorm
 - ii. South Florida Reception Center
 1. C-Dorm, F-Dorm
 2. Did not survey areas for permanent inmates, including TCU and Mental Health
2. Women's:
 - a. Region 3:
 - i. Florida Women's Reception Center
 1. Common use areas for inmates
 2. B-Dorm, G-Dorm, H-Dorm
 - ii. Lowell Correctional Institution
 1. Only Education, Chapel, Wellness, Visitation, Infirmary

- 2. I-Dorm
- iii. Lowell Correctional Institution Annex
 - 1. Common use areas for inmates
 - 2. N-Dorm, T-Dorm

Using the ADA Standards, I measured the areas listed above including the route to these areas and all ancillary spaces and features that inmates use such as toilet rooms and drinking fountains. Where possible, I took several photos of each barrier to show the context of the barrier and the actual measurement. Barriers that I found in the September and October site surveys are listed in the chart in Attachment 2. In that I surveyed a sampling of repetitive spaces, not all barriers are listed in the chart.

I plan to address the barriers found in the January site visits in a supplemental report. In the Wakulla Correctional Institution and Annex, I had the opportunity to survey parts of the facilities that are not used by inmates with disabilities but were constructed after January 26, 1992. I also plan to address these barriers in a supplemental report.

The charts have four or five columns. "Citation for Remediation" provides the 2010 ADA Standards citation for remediation, since remediation will occur after the effective date of March 15, 2012. For facilities where construction started after March 15, 2012, it is also the non-compliance citation. "Citation for Non-Compliance" provides the ADA Standards citation non-compliance. "Description/Issue/Requirement" states the requirement. "Barriers" identifies how it does not comply. And, "Photos" references the photos that show the location and non-complying measurement. The photos are in Attachment 3.

Conclusion:

Based on my experience and my understanding of the requirements, it is my opinion that the Florida Prisons are not accessible to inmates with disabilities. The facilities do not comply with Title II of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973 (Section 504). I reserve the right to amend my report should additional information become available.

Mark J. Mazz, AIA
Curricula Vitae**Contact Information:**

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Background:

More than 30 years ago, Mr. Mazz started his accessibility career with the University of Maryland's Section 504 Transition Plan. Since then, he has been responsible for the accessibility projects in his private practice and in the offices of Edwin F. Ball, AIA, and Celentano Esposito & Associates. Also, Mr. Mazz has collaborated with other nationally known "accessibility firms" including Ron Mace and Barrier Free Environments. His clients include owners, architects, engineers, developers, construction managers, organizations for persons with disabilities, and governmental agencies. His major clients have included the Architect of the Capitol, other Federal agencies, and Howard County Public School System. In his eight years with the Federal Government, Mr. Mazz was an architect in DOJ's Housing and Civil Enforcement and Disability Rights Sections and the senior advisor on accessibility issues in HUD's Office of Fair Housing and Equal Opportunity.

More than 70% of his career has focused on accessibility. For the past 16 years, Mr. Mazz has focused exclusively on the Americans with Disabilities Act (ADA), the Fair Housing Amendments Act (FHA), Section 504 of the Rehabilitation Act (Section 504), the Architectural Barriers Act (ABA), and accessible design issues. Prior to federal employment, he belonged to several disability organizations and donated services through the Spinal Cord Injury Network of Metropolitan Washington and Independence Now, Inc. He continues to donate services through the Maryland Disability Law Center. Additionally, Mr. Mazz is a board member of CALMRA, a community based residential service provider for adults with cognitive disabilities.

Education:

University of Maryland,	Bachelor of Arch. 1980
College Park	BS, Urban Studies 1980

Presentations:**Accessibility Codes and Standards:**

Half Moon Seminars, November 2015: "2010 ADA Standards and Maryland Accessibility Code" (guest presenter)

AIA National Convention:

“Our Design Culture Needs to Change for Our Projects to Meet the FHA and ADA,” June 2014
“ADA Tolerances and Acceptable Measurements,” a panel discussion, June 2014
“The ADA and Fair Housing Compliance: Why Does It Go Wrong on Our Projects?” June 2013
“Accessibility Enforcement through the Courts: Four Case Studies”, May 2009.
“Let’s End the Confusion: The Four Federal Accessibility Laws”, May 2008.
“Accessibility Affects Our Life Cycle,” May 2007.
Innovations and Collaborations in Housing Affordability Conference, Phoenix, AZ:
“The Four Federal Accessibility Laws Explained”, October 2008.
Architectural Exchange East, Richmond, VA:
“The ADA and Fair Housing Compliance: Why Does It Go Wrong on Our Projects?” June 2014
“Old ADAAG, New ADAAG: What’s Still Required by the ADA”, November 2006
“Four Accessibility Laws: Which Ones Apply to My Project,” 2005
Local AIA Chapters:
AIAPV, March 2015, “ADA and FHA: Why Does It Go Wrong on Our Projects?”
Design DC, February 2005, 2014
Western Maryland Architects Group, "ADA Questions and Issues; How to Handle Them"
January 1999
PVAIA, NVAIA, and WAIA Chapters: “The Fair Housing Amendments Act – Accessibility Guidelines,” presented at the’ “Surviving the Code Revisions,” November 1998
Maryland Society of the AIA annual meeting: “Status and Ramifications of the ADA and the FHAA” presented at the, October 1997
Chesapeake Bay Chapter: on the ADA and FHAA, summer 1997 Guest
DC Department of Housing and Community Development, 2012, 2014
Building Officials Association of Florida, 2005
Conference on Disability Access, Honolulu, HI, 1999, 2003, and 2006
Panelist - Above the First Floor: A Maryland Downtown Development Association
Lecturer at the State of Maryland’s ADA Coordinators Bimonthly Meeting on the ADA, Spring 1997
"Planning and Designing for the Disabled," Presented at the U.S. Baltic Foundation seminar: "Municipal Government in a Democratic Free Market Society" in Vilnius, Lithuania, June 1991

ADA:
Harvard University Graduate School of Design Executive Education:
“ADA, ABA, and 504 Access to Public, Private, and Federal Non-Residential Facilities and Programs,” August 2016
NFMT:
“The ADA: Red Flags that Trigger Complaints,” 2014
“The ADA Changed March 15, 2012: What It Requires Now,” 2013
ASCE Texas:
“The ADA and Fair Housing Act: What Civil Engineers Must Know,” November 2012
Architectural Exchange East:
“Revisions to the ADA: Some aren’t in the Building Code,” November 2011.
“Old ADAAG, New ADAAG: What’s Still Required by the ADA,” November 2006
National Association of ADA Coordinators:
“ADA: The Next Generation,” December 2010. Presented the Judicial and Detention Facilities and the Residential Facilities portions
Academy of Architecture for Justice:
“The ADA: How It Applies to Judicial and Correctional Facilities,” November 2010
“The ADA: How It Applies to Detention Facilities”, AIA Beyond the Horizon: The Next Generation of Justice Conference, October 2009.
City of Detroit, Curb Ramps, 2006
Leadership Exchange in Arts and Disability (LEAD), Kennedy Center:
“Historic Buildings and Compliance,” 2006

Tucson City Government, AZ,

ADA Training, 2005

University of Maryland School of Architecture:

“Universal Design Seminars,” December 1994

Panelist - for the Potomac Valley AIA's ADA "Round Table" Discussion in 1992

Fair Housing:

ASCE Texas:

“The ADA and Fair Housing Act: What Civil Engineers Must Know,” November 2012

Design for All Conference, Honolulu, HI:

“Fair Housing Act Accessibility Guidelines” and “Fair Housing Act Legal Updates,” Oct. 2008

National Association of Home Builders:

Fair Housing Accessibility Guidelines, 2003

NAPAS, Fair Housing Accessibility Guidelines, 2003

AIA National Conventions, May 1998, 2000, and 2002

“The Fair Housing Amendments Act – Accessibility Guidelines – It’s Not the ADA”

Harvard University Graduate School of Design (Professional Development Course) Executive Education:

“Fair Housing, ADA, ABA, and 504 Access to Housing and Dorms,” August 2016

“Advance Training in the Fair Housing Amendments Act,” August 1998 and 1999

Section 504:

“How to Survey,” Training for HUD’s investigative staff, August 2007

HUD Baltimore, September 2006.

Miami Dade Housing Authority, 2004

Puerto Rico Housing Authority, 2003

City of Frederick, Accessibility Training, April 2004

HUD Telecast, November 2003

Emergency and Temporary Housing:

AHPP Conference, “Accessibility Issues in Direct Housing,” February 2008.

HHS - DHS Conference on Emergency Management and Individuals with Disabilities and the Elderly,

“Accessible Emergency Transportable Housing,” June 2006

Tampa, FL, “Accessibility and Emergency Transportable Housing,” April 2006

Emmitsburg FEMA Training, “The Housing Hour,” 2006.

Publications:

Wrote “Design Details for Accessible Disaster Relief Housing” in 2011 for HUD, published 2013

Wrote significant portions of three pages in the first edition of the American Institute of Architects’

“*Interior Graphic Standards*,” 2003 and wrote significant portions of 15 pages in the second edition, 2010

Wrote significant portions of five pages in the first edition of the American Institute of Architects’

“*Landscape Architectural Graphic Standards*,” 2006

“Summary of all Title II and III U.S. Department of Justice Technical Assistance Letters, July 26, 1990 - December 3, 1995” published by ETA, August 1996 (ADA)

“The ADA Facilities Compliance Workbook, 1996 Supplement,” by ETA, published by John Wiley & Sons, Inc., April 1996

Significantly revised nine pages in the ninth edition of the American Institute of Architects’

“*Architectural Graphic Standards*” and helped create a separate chapter on accessibility for the 10th edition. Most pages were reproduced in the eleventh edition.

“Project for Housing Assistance for the Disabled” (SCINMW), self-published July 1984

"Access Home - A Guide for the Mobility Impaired Consumer" (SCINMW), self-published July 1984

Awards:

Prince George's County Commission on Persons with Disabilities, Award 1992
Governor's Committee on Employment of Persons with Disabilities, Award of Merit: Howard County Public School System Barrier-Free Plan, 1991
National Association of Counties Achievement Award: "Project for Housing Assistance for the Disabled," 1984
Governor's Committee on Employment of Persons with Disabilities, Highest Design Award: Barrier-Free Homes, 1984 and 1983

Professional Affiliations:

Registered Architect: Maryland #6339-A, 1983
National Council of Architectural Registration Board: Certificate #40,527
American Institute of Architects Potomac Valley Chapter (AIAPV), Director 2014 – 2015, Member 1986 - present
American Institute of Architects (AIA)

Professional Associations:

International Code Council (ICC), 2008 – present.
American Correctional Association (ACA), 2009 - present
Manufactured Housing Consensus Committee member, currently chair of the General Subcommittee, 2010 - 2016
Maryland-National Capital Building Industry Association, 1998 – 2004, 2009 - 2010
National Association of Home Builders (NAHB), 1998 – 2004, 2009 - 2010
U.S. Architectural and Transportation Barriers Compliance Board, Advisory Committee on Emergency Transportable Housing, representing HUD 2007 – 2008
Building Officials and Codes Administrators (BOCA), 1998 – 2000
Member of Smart Code Advisory Board, 1999 – 2000
Chair of Maryland Society of Architects' Codes Committee, Chair, 1997 – 2000
Member of the Board of Directors of the Maryland Society of Architects (MSAIA) representing the Potomac Valley Chapter (PVAIA), 1997 – 2000
Chair of the Maryland Building Performance Standard (MBPS) Advisory Committee, 1998 – 1999.

Previously a member the Spinal Cord Injury Network of Metropolitan Washington (SCINMW), the Governor's Accessibility Task Force to the Maryland Stadium Authority, the Maryland Quality Based Selection Council, Prince George's County Committee to Revise Accessibility Building Code, the Maryland Alliance of Advocates with the Handicapped, and an Advisor to Montgomery County Commission for Disabled Individuals

Community Associations:

Member of the St. Jerome's Parish Finance Council, Hyattsville, MD, 2011 to present, appointed chair 2016

CALMRA (Serving Citizens with Cognitive Disabilities), Board Member, 2010 - present

Previously, a volunteer for Community Design Services, Inc. of Washington, D.C. and the Neighborhood Design Center of Prince George's County, MD and a member of the St. Jerome's Parish Council, vice-chair of the St. Jerome's School Board, chair of the Leland Memorial Hospital Closure Task Force, chair of Riverdale's Committee on Real Estate Planning and Development and Riverdale's representative for the Planning Area 68 Master Plan revisions and the College Park/Riverdale TDOZ planning process

Expert at Trial or Deposition: (Past ten years)

David T. Burdette, et al. v. Marriott International, Inc., et al. (No: 03-C-15-9063 Circuit Court for Baltimore County) (for the plaintiff), August 2016

Cynthia Peter, et al v. North Bethesda United Methodist Church (No.: 375158-V Circuit Court for Montgomery County) (for the plaintiff), November 2013

Anna M. Otto v. Gary Warburton, D.D.S., M.D., et al. (No.: 24-C-11-006067 Circuit Court for Baltimore City) (for the plaintiff), July 2012

Stisher, et al. v. The George Washington University, et al. (Civil No. 2010 CA 007396 M Superior Court for the District of Columbia) (for the plaintiff), December 2011

United States of America v. Hialeah Housing Authority, No. 08-22679 U.S. District Court for the S.D. of Florida), (Fair Housing, for the plaintiff) November 2009

Rivera v. Village of Farmingdale, No. 06-2613 (U.S. Dist. Ct. for the E.D. of N.Y.) (Construction Cost Estimating, for the plaintiff), October 2009

Tracy Miller v. Georgia Department of Corrections and Tony Goodman v. Georgia Department of Corrections (No. 6:99-CV-012 US District Court Southern District for Georgia, Statesboro Div.) (Section 504 and ADA, for the plaintiffs), March 2009 and September 2010

Beverly Jones-Whitley and Isabel Mercer v. First Washington Realty (ADA, for the plaintiff), May 2008

HUD, on behalf of Montana Fair Housing, Inc v. Brent Nelson, No.: HUDALJ 05-068-FH, May 2007 (Fair Housing, for the plaintiff)



Mark J. Mazz, AIA, LLC

October 29, 2014

Fee Schedule

Consulting:	\$290/hour
Court and Deposition Time:	\$362/hour
Reimbursables:	Actual costs
Mileage (out of the Washington, D.C. Metro Area):	\$0.57/mile

Baker Re-Entry Center - Accessibility Report					
Line #	Citation for Remediation (2010 ADA Stds)	Citation for Non-Compliance (applicable 1991 or 2010 ADA Stds)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards				
	1991 ADA Standards citations begin with "4.".				
1			Construction of this facility began after July 26, 1992 and before March 15, 2012. Therefore, the entire facility must comply with 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2	Common Use Buildings:				
3	Visitation, Inmates Toilet Room:				
4	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
5	Chapel:				
6	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There is about 96 linear feet of bench seating. At 24 linear inches per seat, there are about 48 seats. Therefore, 2 wheelchair spaces are required. However, no wheelchair spaces are provided in the seating area.	282, 283
7	221.4*,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, 1% of the fixed seats must be aisle seats with no armrests on the aisle side, or have removable or folding armrests on the aisle side. These seats must be dispersed among all seating categories. Signage notifying patrons of the availability of such seats must be posted at the ticket office.	There are about 48 fixed assembly seats. Therefore, 1 aisle seat must have no armrest or have a removable armrest. None is provided. These seats are not dispersed among all seating categories. Notification signage is not provided. In that it does not comply with the 1991 ADA Standards, it must be remediated to the 2010 ADA Standards, which requires 5% of the aisle seats to comply. There are 12 aisle seats. Therefore, 1 must comply.	282, 283
8	219*,	4.1.3(19)(b),	There are fixed seats and an audio amplification system. Therefore, an assistive listening system must be provided.	No signs notify patrons that an assistive listening system is provided. Additionally, no parts of an assistive listening system were seen. Therefore, no assistive listening system is provided.	
9	Library:				

Baker Re-Entry Center - Accessibility Report					
Line #	Citation for Remediation (2010 ADA Stds)	Citation for Non-Compliance (applicable 1991 or 2010 ADA Stds)	Description/Issue/Requirement	Barriers	Photos
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	1991 ADA Standards citations begin with "4.".				
10	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	In the Library, all the tables have pedestals with feet that block the wheelchair space under the table.	287, 289
11	Typical Classroom: (Surveyed Room 164)				
12	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only 23" wide and 24" tall.	291 - 294
13	Classroom with Computers: (Surveyed Room 187)				
14	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only 23" wide and 24" tall.	328, 329
15	Dining:				
16	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the fan is only about 74" above the floor.	392
17	Holding Cells: (Survey is a composite of Rooms 109 and 110)				
18	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is 20 1/2" tall, 9 1/2" deep, and 20 1/2" long.	520 - 525
19	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The flush valve stem reduces the clear space to about 3/4" below the rear grab bar.	537
20	Inmate Toilet Room: (Room 163)				
21	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
22	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a latch-side approach. The door has a closer. Therefore, the maneuvering space must be at least 54" deep and must extend at least 24" from the latch.	The maneuvering space at the door is only 49" deep.	301 - 303

Baker Re-Entry Center - Accessibility Report					
Line #	Citation for Remediation (2010 ADA Stds)	Citation for Non-Compliance (applicable 1991 or 2010 ADA Stds)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards				
	1991 ADA Standards citations begin with "4".				
23	213.3, 605.3	4.1.3(11), 4.18.2	The clear floor space at the urinal must be at least 30" wide by 48" deep.	The width between the urinal privacy pilasters is only 28".	309, 310
24	213.2, 604.8.1.2	4.1.3(11), 4.13.6	The pull side of the stall door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The adjacent partition reduces the maneuvering space to the latch side of the stall door to only 0" wide.	313
25	Exterior:				
26	205, 309.3*	4.1.3(13), 4.27.3	Operable parts must be within reach. A side reach is required. There is no obstruction. Therefore, it must be within 54" of the floor.	The Medical, Request, Grievance, and Book Return boxes are 59" above the floor. In that it does not comply with the 1991 ADA Standards it must comply with the 2010 ADA Standards which has a maximum height of 48".	338, 339
27	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the Medical box is 40" above the floor and projects 11" into the circulation path.	338, 341 - 343
28	205, 309.3*	4.1.3(13), 4.27.3	Operable parts must be within reach. A side reach is required. There is no obstruction. Therefore, it must be within 54" of the floor.	The water dispenser is about 63" above the floor. In that it does not comply with the 1991 ADA Standards it must comply with the 2010 ADA Standards which has a maximum height of 48".	338
29	Seating Area near Fitness Equipment:				
30	206.1, 405.2	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot slope more than 8.33%. It cannot slope more than 5% without being constructed as a ramp, which requires handrails and 60" level landings.	The ramp from the main walkway to the pavilion, for about 7 linear feet, the slope is 10.3%. There are no handrails.	399, 400
31	Toilet Facilities:				
32	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside is 33" high and protrudes 12" into the circulation path.	408 - 411
33	206.1, 405.2	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot slope more than 8.33%. It cannot slope more than 5% without being constructed as a ramp, which requires handrails and 60" level landings.	The ramp from the main walkway to the toilet facilities, for about 24 linear feet, the slope ranges between 6% and 6.5%. There are no handrails.	430 - 434

Baker Re-Entry Center - Accessibility Report					
Line #	Citation for Remediation (2010 ADA Stds)	Citation for Non-Compliance (applicable 1991 or 2010 ADA Stds)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards				
	1991 ADA Standards citations begin with "4".				
34	Housing:				
35	232.3, 807.2.3	232.3,	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 72 beds in each of 6 dormitories. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 4 beds on an accessible route and have the clear floor space. I reviewed C-Dorm West Side. The other 5 were assumed to be the same.	
36	C-Dorm, West Side:				
37	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	At the exterior entrance door, the maneuvering space extends only 15 1/2" beside the latch side of the door.	443, 445, 446
38	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	In the Meeting Rooms, the knee space is only 23" wide and 24" tall.	447, 448
39	207.1*, 303*	4.1.3(9),	The accessible means of egress includes the exit discharge. That is, there must be an accessible route from the exit door to the public way. In detention centers where it is not possible to access the public way, this expert believes that it may be acceptable to terminate the exit discharge 50' from the building as permitted in NFPA 101-2012, Section 22.2.7.3.	The accessible exit discharge terminates within 5 feet of the building.	452, 453
40	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	4456 - 458
41	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There is a seating area with bench seats. However, there are no wheelchair spaces in this seating area.	459
42	211, 602.2	4.1.3(10), 4.15.5	Knee space under the drinking fountain must be at least 27" high for a depth of at least 8".	It is only 26" high.	466, 467

Baker Re-Entry Center - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
43	§35.130(g),	§35.130,	A public entity shall not exclude or otherwise deny equal services, programs, or activities to an individual or entity because of the known disability of an individual with whom the individual or entity is known to have a relationship or association.	In the detention dormitory, some privacy is offered in the group shower. However, no privacy is provided for the accessible shower.	468
44	213.3, 606.3	4.1.3(11), 4.19.2	Top of the lavatory and counter cannot be higher than 34".	The top of the lavatory rim in the counter is 34 1/2" above the floor.	490, 491
45	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 3" above the grab bar on the shower control wall.	478, 479
46	213.2, 608.6	4.1.3(11), 4.21.6	Either a fixed showerhead mounted 48" above the floor or a handheld shower unit must be provided.	A handheld showerhead is not provided and the fixed showerhead is 59" above the floor.	478, 480
47	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope at the drain is 7.9%.	506, 507
48	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 18 1/2" from the sidewall.	496, 497
49	213.3, 604.8*	4.1.3(11), 4.22.4	Where toilet room has at least 6 water closets, one stall must comply with the ambulatory stall requirements.	There are 7 toilets and none of the stalls complies with the ambulatory stall requirements.	508, 510, 511
50	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the service counter is 41" above the floor.	512, 513
51					

Everglades Re-Entry Center - Accessibility Report				
Line #	Citation for Remediation (2010 ADA Std)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards			
1		Construction of this facility began after March 15, 2012. Therefore, the entire facility must comply with 2010 ADA Standards.		
2	Common Use Buildings:			
3	Visitation:			
4	226, 902.2*	There is a common use work surface. Knee and toe space must be at least 30" wide. The knee space must be at least 27" high for a depth of at least 8". The toe space must be at least 9" high and extend 17" underneath.	Under the outside table, the knee and toe space is only 16" deep.	2195, 2198
5	Visitation, Inmates Toilet Room:			
6	206.5, 404.2.4	A forward approach to the push side of the door is required. Therefore, the maneuvering space must be 48" deep and the width of the door. If the door has a latch and a closer, the maneuvering space must extend 12" beyond the latch side of the door.	The lavatory partially blocks the maneuvering space. It protrudes 4" into the maneuvering space on the latch side.	2177 - 2181
7	205, 309.3*	Operable parts must be between 15" and 48" above the floor.	The light switch is 51" above the floor.	2182, 2183
8	213.2, 604.3	Clear floor space at the toilet must be at least 60" wide. The lavatory may not overhang the toilet clear floor space.	The lavatory overhangs the toilet clear floor space by 4".	2164, 2167
9	213.2, 604.8.1.5	The rear grab bar must be at least 36" long. It must extend from the toilet centerline toward the sidewall at least 12" and at least 24" toward the open side.	The rear grab bar extends only 10" to the wall side of the toilet.	2164
10	213.2, 604.2	Centerline of toilet must be 16" to 18" from sidewall.	The toilet centerline is 19 3/4" from the sidewall.	2162, 2163
11	Chapel:			
12	219*,	This is an assembly space where audible communications are integral to the use of the space. An audio-amplification system is provided. Therefore, an assistive listening system must be provided.	In the Chapel, a permanent assistive listening system is not installed and a portable system is not available.	
13	Library:			

Everglades Re-Entry Center - Accessibility Report				
Line #	Citation for Remediation (2010 ADA Std)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards			
14	226.1, 902.2	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	In the Library, all the tables have pedestals with feet that block the wheelchair space under the table.	2220
15	226, 902.2*	There is a common use work surface. Knee and toe space must be at least 30" wide. The knee space must be at least 27" high for a depth of at least 8". The toe space must be at least 9" high and extend 17" underneath.	In the Puzzle Room, the knee space is only 24".	2223, 2224
16	Typical Classroom: (Surveyed Rooms 185, 187)			
17	226.1, 902.2	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only about 22" wide and about 25 1/2" tall.	2263, 2264, 2266 - 2270
18	Dining Toilet Room:			
19	206.5, 404.2.4	The pull side of the door requires a latch-side approach. The door has a closer. Therefore, the maneuvering space must be at least 54" deep and must extend at least 24" from the latch.	The maneuvering space at the door is only 38 1/2" deep.	2294, 2295
20	Inmate Toilet Room: (Room 163)			
21	206.5, 404.2.4	The pull side of the door requires a latch-side approach. The door has a closer. Therefore, the maneuvering space must be at least 54" deep and must extend at least 24" from the latch.	The maneuvering space at the door is only 48" deep.	2228, 2229
22	205, 309.3*	Operable parts must be between 15" and 48" above the floor.	The operable parts on the paper towel dispenser are 49" above the floor.	2236, 2237
23	213.3, 605.3	The clear floor space at the urinal must be at least 30" wide by 48" deep.	The width between the urinal privacy pilasters is only 28".	2241, 2242
24	213.2, 604.8.1.5	The rear grab bar must be at least 36" long. It must extend from the toilet centerline toward the sidewall at least 12" and at least 24" toward the open side.	The rear grab bar extends only 10 1/2" to the wall side of the toilet.	2248
25	213.2, 604.2	Centerline of toilet must be 16" to 18" from sidewall.	The toilet centerline is 19" from the sidewall.	2246, 2247
26	Exterior:			

Everglades Re-Entry Center - Accessibility Report				
Line #	Citation for Remediation (2010 ADA Std)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards			
27	205, 309.3*	Operable parts must be between 15" and 48" above the floor.	The operable parts on the music kiosk are about 53" above the floor.	2452, 2453
28	206.1, 403.3	Accessible route cannot have a cross slope that is more than 2%.	At the canteen window, the accessible route has a cross slope 3.4%.	2454, 2455
29	204.1, 307.2	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the canteen counter is 31 1/2" above the floor and projects 8" into the circulation path.	2454, 2456, 2457
30	Seating Area:			
31	226, 902.2*	There is a common use work surface. Knee and toe space must be at least 30" wide. The knee space must be at least 27" high for a depth of at least 8". The toe space must be at least 9" high and extend 17" underneath.	Under the pavilion table, the knee and toe space is 16" deep.	2449
32	Toilet Facilities:			
33	204.1, 307.2	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside is 33 3/4" high and protrudes 12" into the circulation path.	2438, 2440
34	213.3, 606.5	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	2415
35	213.3, 605.2	The rim of the accessible urinal must be within 17" of the floor.	The rim of the urinal is 18" above the floor.	2417, 2418
36	213.2, 604.3*	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The urinal reduces the toilet clear floor space to only 51" wide.	2424, 2425
37	213.2, 604.8.1.5	The rear grab bar must be at least 36" long. It must extend from the toilet centerline toward the sidewall at least 12" and at least 24" toward the open side.	The rear grab bar extends only 2 1/2" to the open side of the toilet.	2423, 2424
38	213.2, 604.6	The toilet flush control must be on the open side of the toilet.	The toilet flush control is on the wall side.	2413
39	Housing:			

Everglades Re-Entry Center - Accessibility Report				
Line #	Citation for Remediation (2010 ADA Std)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards			
40	232.3, 807.2.3	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 75 beds in each of 6 dormitories. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 4 beds on an accessible route and have the clear floor space. I reviewed B-Dorm. The other 5 were assumed to be the same.	
41	B-Dorm: (Surveyed 115)			
42	205, 309.3*	Operable parts must be between 15" and 48" above the floor.	At the exterior door, the operable part on the intercom is 50" above the floor.	2321, 2322
43	206.5, 404.2.4.4	Maneuvering space at the door cannot slope more than 2%.	The maneuvering space at the exterior door has a slope of 6.7% for about 8".	2334, 2335
44	226.1, 902.2	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	In the Meeting Rooms, the knee space is only 23" wide and 24" tall.	2339
45	226, 902.2*	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	2357, 2361 - 2363, 2365
46	212.3, 606.3	Except for mop/service sinks, where provided, 5% of the sinks must be accessible. The top of the common use sink must be within 34" of the floor.	It is 34 1/2" tall.	2366, 2367
47	212.3, 606.2	Except for mop/service sinks, where provided, 5% of the sinks must be accessible. Knee and toe space must extend at least 17" under the sink. The clear space must be at least 30" wide. The knee space must be at least 27" tall and at least 8" deep. The toe space must be at least 9" tall and extend 6" into the clear floor space.	In the day room, the knee space is 27" high and only 7 1/2" deep.	2368
48	205, 309.3	Operable parts must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist. It must be operable with no more than 5-pounds force.	The faucet on the day room sink has short levers that requires tight grasping and twisting to operate.	2368
49	213.3, 606.2*	Lavatory knee space must extend at least 8" under the lavatory for a height of at least 27".	The knee space is only 7 1/2" deep at a height of 27".	2377

Everglades Re-Entry Center - Accessibility Report				
Line #	Citation for Remediation (2010 ADA Std)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards			
50	§35.130(g),	A public entity shall not exclude or otherwise deny equal services, programs, or activities to an individual or entity because of the known disability of an individual with whom the individual or entity is known to have a relationship or association.	In the detention dormitory, some privacy is offered in the group shower. However, no privacy is provided for the accessible shower.	2398
51	§35.133,	Accessible features must be maintained and operable.	The shower seat is broken.	2398
52	213.2, 609.3	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2" above the grab bar on the shower control wall.	2403, 2407
53	213.3, 605.2	The rim of the accessible urinal must be within 17" of the floor.	The rim of the urinal is 18" above the floor.	2384, 2385
54	213.2, 604.3	Clear floor space at the toilet must be at least 60" wide. The lavatory may not overhang the toilet clear floor space.	The lavatory overhangs the toilet clear floor space by 9 1/2".	2392, 2393
55	213.2, 604.5.1	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 49 1/2" from the rear wall.	2389
56	213.2, 604.2	Centerline of toilet must be 16" to 18" from sidewall.	The toilet centerline is 14 1/2" from the sidewall.	2390, 2391
57	213.3, 604.8*	Where toilet room has at least 6 water closets, one stall must comply with the ambulatory stall requirements.	There are 6 toilets and none of the stalls complies with the ambulatory stall requirements.	2383
58				

Lowell Correctional Institution Annex - Accessibility Report					
Line #	Citation for Remediation (2010 ADA Stds)	Citation for Non-Compliance (applicable 1991 or 2010 ADA Stds)	Description/Issue/Requirement	Barriers	Photos
	* means the remediation Standard differs from the 1991 ADA Standards				
	1991 ADA Standards citations begin with "4.".				
1			Construction of this facility began after July 26, 1992 and before March 15, 2012. Therefore, the entire facility must comply with 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2	Common Use Buildings:				
3	Processing:				
4	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	On the waiting area side, there is only one spout. It is mounted 35" above the floor.	3539, 3540
5	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	On the processing side, there is only one spout. It is mounted 35" above the floor.	3545, 3546
6	213.2, 604.8.1.2	4.1.3(11), 4.17.3	Toilet stall must be at least 60" wide and the door must be within 4" of the corner that is farthest from the toilet. If the stall is wider than 60", then the door may be that much farther from the corner.	The doorway is in front of the toilet.	3526
7	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 20 1/4" from the sidewall.	3528, 3529
8	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	At the exterior Property window, the entire counter is 39" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	3514, 3515

Lowell Correctional Institution Annex - Accessibility Report					
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9	Processing: Toilet Room:				
10	213.3, 606.4	4.1.3(11), 4.19.5	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist.	The faucet has knobs that require twisting of the wrist to operate.	3550
11	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3548
12	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 24" long. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	3553
13	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is only 36" long. The front end of the grab bar is only 43 1/2" from the rear wall.	3558, 3559
14	213.2, 604.3*	4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The lavatory reduces the toilet clear floor space to only 34" wide.	3553, 3554
15	Visitation:				
16	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 33 1/2" high and protrudes 8" into the circulation path.	3944, 3945
17	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is 28" high and protrudes 8" into the circulation path.	3946, 3947
18	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the Canteen shelf is about 36" above the floor and projects 10 1/2" into the circulation path.	3940, 3941
19	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 12".	3953, 3955 - 3957
20	Visitation, Smaller Room:				

Lowell Correctional Institution Annex - Accessibility Report					
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21	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	No wheelchair space is provided at the tables.	3963, 3964
22	Non-Contact Visitation, Inmates Side:				
23	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Knee and toe space must be at least 30" wide. The knee space must be at least 27" high for a depth of at least 8". The toe space must be at least 9" high and extend 17" underneath.	The knee space is only 25" high at a depth of 8".	3982, 3983
24	Visitation, Inmates Toilet Room:				
25	213.3.5, 603.3	4.1.3(11), 4.19.6	Where mirrors are provided, at least one shall have the bottom of the reflective edge within 40" of the floor.	The reflective surface of the mirror is mounted 41" above the floor.	3932, 3933
26	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 30" long. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	3936
27	Chapel:				
28	219*,	4.1.3(19)(b),	There are fixed seats and an audio amplification system. Therefore, an assistive listening system must be provided.	There are no signs notify patrons that an assistive listening system is provided. Additionally, no parts of an assistive listening system were seen. Therefore, no assistive listening system is provided.	
29	Chapel: Toilet Room:				
30	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3907
31	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shelf and bracket reduces the clear space to 4" above part of the sidewall grab bar.	3912 - 3914
32	Library:				

Lowell Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
33	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	At the computer tables, the knee space is only 24" high.	3576, 3578
34	Library: Toilet Room:				
35	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope is 6%.	3585, 3586
36	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3583
37	Classroom: (coming from the Library, the 1st classroom on the right)			(Second classroom on the right is similar.)	
38	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only about 26" tall.	3596 - 3598
39	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 36" above the floor.	3599, 3600
40	Classroom: (coming from the Library, the 1st classroom on the left)				
41	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 35" above the floor.	3621, 3622

Lowell Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
42	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is 28" high and protrudes 8" into the circulation path.	3621, 3622
43	Classroom: Toilet Room: (coming from the Library, the 1st classroom on the left)				
44	213.3, 606.5	4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	3629
45	Classroom: (coming from the Library, the 2nd classroom on the left)				
46	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only about 22" wide.	3648
47	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted about 35" above the floor.	3649, 3650
48	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is about 28" high and protrudes 8" into the circulation path.	3649, 3650
49	Classroom: Toilet Room: (coming from the Library, the 2nd classroom on the left)				
50	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3651
51	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19" from the sidewall.	

Lowell Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
52	Classroom with Computers: (coming from the Library, the 3rd classroom on the left)				
53	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only 26" wide and 25" tall.	3665 - 3668
54	Classroom: (coming from the Library, the 3rd classroom on the right)				
55	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 36" above the floor.	3670
56	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is about 28" high and protrudes 8" into the circulation path.	3670
57	Classroom: Toilet Room: (coming from the Library, the 3rd classroom on the right)				
58	213.3, 606.5	4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	3673
59	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	3675, 3676
60	Sewing Classroom:				
61	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is less than 27" tall and less than 30" wide.	

Lowell Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
62	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 34" above the floor.	3689, 3690
63	Sewing Classroom: Toilet Room:				
64	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope at the drain is about 45%.	3693, 3695
65	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3692
66	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 48" from the rear wall.	3696, 3697
67	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 21 3/4" from the sidewall.	3699, 3700
68	HVAC Classroom:				
69	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is 26" tall.	3705, 3706
70	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	At the computer station, the knee space is 26" tall and 27 1/2" wide.	3709 - 3712

Lowell Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
71	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted about 34" above the floor.	3713, 3714
72	HVAC Classroom: Toilet Room:				
73	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope at the drain is 6.3% to about 45%.	3723, 3724
74	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3715
75	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 21 1/4" from the sidewall.	3716, 3717
76	Wellness Classroom:				
77	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 33" above the floor.	3733, 3734
78	Wellness Classroom: Toilet Room:				
79	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope at the drain is about 45%.	3726, 3727

Lowell Correctional Institution Annex - Accessibility Report					
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80	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	3726
81	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 48" from the rear wall.	3730, 3731
82	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 22" from the sidewall.	3728, 3729
83	Dining:				
84	227.3, 904.4	7.2(1),	A food or beverage service counter has a cash register. This counter is provided for the sales or distribution of goods. A 36"-wide portion of this counter must be no higher than 36".	The food distribution counter is 37 1/2" tall.	3496, 3497
85	Medical: Holding Cell (Toilet Room):				
86	232, 226, 902.3	4.1.3(18), 7.2(2)	The food pass/cuff port is a service counter. It must be no higher than 36" above the floor.	The food pass/cuff port is 37" high.	4014, 4015
87	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench has a non-conforming shape.	4012
88	213.3, 606.3	4.1.3(11), 4.19.2	Top of the lavatory and counter cannot be higher than 34".	The top of the lavatory rim in the counter is 35" above the floor.	4001, 4002
89	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 30" long. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	4006
90	Infirmary: Bathroom:				

Lowell Correctional Institution Annex - Accessibility Report					
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91	206.5, 404.2.2	4.1.3(7)&(8), 4.13.4	Where there is a pair of doors, a minimum clear opening of 32" through a single door must be provided.	The clear opening of a single door is 21 3/4".	4028, 4029
92	213.3, 606.5	4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	4061
93	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 40 1/4" wide by 48" deep.	4035 - 4038
94	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 5 1/2" from the back wall and about 5" from the entry.	4038, 4040
95	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 4 3/4" above the control wall grab bar.	4044, 4046
96	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The flush valve stem reduces the clear space to 1/2".	4052
97	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is 13 1/2" from the rear wall.	4056
98	213.2, 604.3*	4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only about 56" wide.	4058, 4060
99	Infirmery: Isolation Cell (A-147A):				
100	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 3 1/2" above the control wall grab bar.	4089
101	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 40 1/4" wide by 48" deep.	4082 - 4084
102	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is only 18" long. The front end of the grab bar is only 21" from the rear wall.	4078, 4079
103	Classification: Waiting Room:				

Lowell Correctional Institution Annex - Accessibility Report					
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104	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 35 1/2" above the floor.	3850, 3851
105	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 29 1/2" high and protrudes 8" into the circulation path.	3850, 3851
106	Classification: Waiting Room Toilet Room:				
107	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only about 11" beside the latch side of the door.	3850
108	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space is only 47" wide.	3867 - 3870
109	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/2" from the sidewall.	3860, 3861
110	Exterior:				
111	Beauty Shop:				
112	206.5, 404.2.5	4.1.3(7)&(8), 4.13.8	The top of the threshold cannot be more than 1/2" above the landing on both sides. If it is taller than 1/4", it must be beveled 1:2.	At the entrance, the top is 1" above the landing.	3483, 3484
113	Toilet Facilities:				
114	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	Along the walkway to the accessible fixtures, the accessible route has a cross slope that ranges between 3% and 3.4%.	3363 - 3366
115	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The undersides of both drinking fountains are more than 27" high and protrude about 6" into the circulation path.	3386, 3388 - 3392

Lowell Correctional Institution Annex - Accessibility Report					
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116	211, 602.2	4.1.3(10), 4.15.5	Knee and toe space under the drinking fountain must be at least 17" deep.	The knee space under the drinking fountain is only 12" deep.	3388
117	213.3, 606.5	4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	3374
118	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is 13" from the rear wall.	3379
119	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 21 1/4" from the sidewall.	3382, 3383
120	Housing:				
121	232.3, 807.2.3	232.3,	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 87 beds in each of 10 dormitories. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 5 beds on an accessible route and have the clear floor space. I reviewed N-Dorm. The other 9 were assumed to be the same.	
122	232.3,	232.3,	Housing cells are provided in this area. Therefore, at least 3% serving each purpose must be accessible.	I surveyed a cell block in T-Dorm. It has 120 cells, 4 of which are accessible. I assume the other 2 cell block buildings are the same.	
123	232.2,	232.2,	Housing cells are provided in this area. Therefore, at least 2% serving each purpose must be cells with communication features.	I surveyed a cell block in T-Dorm. It has 120 cells, none of which have communications features. I assume the other 2 cell block buildings are the same.	
124	N-Dorm:				
125	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire pass-thru counter from the security station is 50 1/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	3470, 3471

Lowell Correctional Institution Annex - Accessibility Report					
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126	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 35" above the floor.	3420, 3421
127	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside is accessible drinking fountain is 28 1/2" high and protrudes 8" into the circulation path.	3420, 3421
128	213.3, 606.4	4.1.3(11), 4.19.5	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist.	The faucet has levers that are only about 3/4" long. The levers may require tight grasping or more than 5-pounds force to operate.	3431
129	213.2, 608.4, 610.3	4.1.3(11), 4.21.3	Shower seat may be rectangular or L-shaped. The side of the seat must be within 3" of the compartment entry. The front edge of rectangular seats must be 15" to 16" from the seat wall. For L-shaped seats, the front edge of the narrow side must be 15" to 16" from the seat wall and the wider side must be 22" to 23" from the seat wall and along the back wall.	The wider side is only 20" and the narrower side is only 11".	3460 - 3463
130	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 0" above the grab bar on the back wall.	3457
131	213.2, 604.8.2.3	4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 37 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	3449, 3450
132	213.3, 604.4	4.1.3(11), 4.22.4	In the ambulatory stall, the toilet seat must be 17" to 19" above the floor.	The toilet seat in the ambulatory stall is only 16" high.	3447, 3448
133	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	3441, 3442

Lowell Correctional Institution Annex - Accessibility Report					
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134	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/2" from the sidewall.	3437, 3438
135	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the towel counter is 38 1/4" above the floor.	3466, 3467
136	T Dorm: Holding Cell:				
137	232.3, 807.2.4	§35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Clear space is only 41 1/2" wide by 41" deep.	3774 - 3777
138	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only 12" deep.	3775
139	232.3, 807.2.4, 903.2	§35.151(k),	A 30" by 48" clear floor space must be positioned at the end of the bench, parallel to the short side.	No clear floor space is positioned to the side of the bench.	3776
140	Cell Block T-4:				
141	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduce the headroom to less than 80".	3809
142	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 36" above the floor.	3784
143	Cell Block T-4: Shower:				
144	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 36" by 56 1/4".	3790 - 3795
145	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 37" wide.	3794, 3795
146	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 2 1/2".	3800

Lowell Correctional Institution Annex - Accessibility Report					
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147	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 5 3/4" above the back grab bar.	3803
148	213.2, 608.3	4.1.3(11), 4.21.4	In showers, the grab bars must extend the entire length of the wall. At corners, grab bars must be within 6" of the corners.	The control wall grab bar is about 12" from the corner.	3801
149	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	3801
150	Housing Cells: (T-1102 surveyed)			Cell T-1101 appears to have the same issues.	
151	232.3, 807.2.4	§35.151(k),	Accessible housing cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space is only 57" wide.	3816 - 3819
152	213.2, 609.3	4.1.3(11), 4.26.2	Clear space between the grab bars and the walls must be 1 1/2", exactly.	There is about 2" clear space between the rear grab bar and the wall.	3826
153					

Lowell Correctional Institution - Accessibility Report					
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1			Most of Lowell Correctional Institution appears to have been constructed before March 7, 1988. The parts of the facility that were altered since July 26, 1992 and the parts that are used to provide programs, services, and activities to persons with disabilities must comply with alterations provisions of 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2				I was told by the Department of Corrections that only portions of the facility are used by inmates with disabilities. Those areas Education, Chapel, Wellness, Visitation, Infirmary, and I-Dorm.	
3	Common Use Buildings:				
4	Visitation:				
5	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 33" high and protrudes 8" into the circulation path.	3310, 3311
6	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the fire extinguisher cabinet is about 36" above the floor and projects about 6" into the circulation path.	3340
7	Visitation, Inmates Toilet Room:				
8	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope is 4.7%.	3336, 3337
9	213.3.5, 603.3	4.1.6,(1), 4.1.3(11), 4.19.6	Where mirrors are provided, at least one shall have the bottom of the reflective edge within 40" of the floor.	The reflective surface of the mirror is mounted 41" above the floor.	3324, 3325
10	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	3322

Lowell Correctional Institution - Accessibility Report					
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11	Chapel:				
12	221,	4.1.6,(1), 4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There are about 60 seats. Therefore, 4 wheelchair spaces are required. However, no wheelchair spaces appear to be provided in the seating area.	
13	221.4*,	4.1.6,(1), 4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, 1% of the fixed seats must be aisle seats with no armrests on the aisle side, or have removable or folding armrests on the aisle side. These seats must be dispersed among all seating categories. Signage notifying patrons of the availability of such seats must be posted at the ticket office.	There are about 60 fixed assembly seats. Therefore, 2 aisle seats must have no armrest or have a removable armrest. None is provided. These seats are not dispersed among all seating categories. Notification signage is not provided. In that it does not comply with the 1991 ADA Standards, it must be remediated to the 2010 ADA Standards, which requires 5% of the aisle seats to comply. There are about 12 aisle seats. Therefore, 1 must comply.	3071
14	Chaplain's Office:				
15	206.5, 404.2.3	4.1.6,(1), 4.1.3(7)&(8), 4.13.5	Doors that are part of the accessible route must have a minimum clear opening of 32" when the door is open 90 degrees.	The clear opening of the office door is 27 1/2".	2975, 2976
16	Chapel Library:				
17	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	The knee space is only about 28" wide and about 26 1/4" tall.	2978 - 2981
18	Chapel Library: Toilet Room:				
19	213.2,	4.1.6,(1), 4.1.3(11),	Each public and common use toilet room must be accessible.	It does not have any accessible features.	2982 - 2985
20	Library:				
21	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	In the Library, all the tables have pedestals with feet that block the wheelchair space under the table.	2968
22	Education:				

Lowell Correctional Institution - Accessibility Report					
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23	206.1, 403.3	4.1.6,(1), 4.1.3(1), 4.3.7	Accessible route cannot slope more than 8.33% and cannot slope more than 5% without having ramp features.	The accessible route to the north entrance of the Education Building has a slope of that ranges between 6.1% and 8.3% and does not have handrails or landings at the top, bottom, and every 30" of rise.	2950, 2951, 2953, 2954
24	206.5, 404.2.2	4.1.6,(1), 4.1.3(7)&(8), 4.13.4	Where there is a pair of doors, a minimum clear opening of 32" through a single door must be provided.	At the north entrance, the clear opening of a single door is 30".	2956, 2957
25	206.5, 404.2.4.4	4.1.6,(1), 4.1.3(7)&(8), 4.13.6	Maneuvering space at the door cannot slope more than 2%.	The maneuvering space at the south entrance has a slope of 4.3%.	3061, 3062
26	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	Between the south entrance and the intersecting sidewalk, the accessible route has a cross slope of 3.7%.	3063, 3064
27	206.5, 404.2.2	4.1.6,(1), 4.1.3(7)&(8), 4.13.4	Where there is a pair of doors, a minimum clear opening of 32" through a single door must be provided.	The clear opening of a single door is 30".	2956, 2957
28	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted about 41" above the floor.	2997
29	Classroom with Computers: (Surveyed Room 7)				
30	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.3.2	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	At the computer station, the knee space is only 23" wide.	3046 - 3050
31	Classroom with Computers: (Surveyed Room 10)				
32	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.3.2	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	At the computer station, the knee space is only 24" tall.	2959, 2960

Lowell Correctional Institution - Accessibility Report					
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33	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	The tables have pedestals with feet that block the wheelchair space under the table.	2964
34	Pearson Test Room:				
35	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	At the computer station, the knee space is only 24 1/4" tall and 26 1/2" wide.	2992 - 2995
36	Education: Toilet Room:				
37	206.5, 404.2.3	4.1.6,(1), 4.1.3(7)&(8), 4.13.5	Doors that are part of the accessible route must have a minimum clear opening of 32" when the door is open 90 degrees.	The clear opening of the entry door is 30 1/2".	3004, 3005
38	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 7 1/2" from the front edge of the counter.	3019 - 3026
39	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only 46 3/4" wide.	3013, 3014
40	Wellness Center:				
41	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 36 1/2" above the floor.	3346, 3347

Lowell Correctional Institution - Accessibility Report					
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42	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 30 1/2" high and protrudes 8" into the circulation path.	3346, 3347
43	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	All the tables have pedestals with feet or braces that block the wheelchair space under the table.	3344, 3349, 3350
44	Wellness: Toilet Room:				
45	213.2,	4.1.6,(1), 4.1.3(11),	Each public and common use toilet room must be accessible.	It does not have any accessible features.	3351 - 3358
46	Infirmery Exam Area:				
47	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	Outside the Infirmery entrance, the pass-thru window is 40 1/2" above the floor.	3202, 3204
48	§35.151,	, §35.151,	An eyewash is provided. Knee space must be provided underneath the eyewash that is at least 30" wide, 27" tall, and 17" deep.	No knee space is provided under the eyewash.	3236
49	Infirmery: Waiting Room Toilet Room:				
50	206.5, 404.2.7	4.1.6,(1), 4.1.3(7)&(8), 4.13.9	The door hardware must be operable without tight grasping, tight pinching, or twisting of the wrist.	The entry door has a knob that requires tight grasping and twisting to operate.	3208
51	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	3209
52	213.3, 606.4	4.1.6,(1), 4.1.3(11), 4.19.5	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist.	The faucet has levers that are only 1" long. The levers may require tight grasping or more than 5-pounds force to operate.	3209
53	213.2, 604.8.1.2	4.1.6,(1), 4.1.3(11), 4.17.5	The door hardware on the toilet stall must be operable without tight grasping, tight pinching, or twisting of the wrist.	The stall door is not self-closing and does not have a handle on the pull side.	3224

Lowell Correctional Institution - Accessibility Report					
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54	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 30" long. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	3218
55	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep. The lavatory may overhang the toilet clear floor space to a point within 18" of the centerline of the toilet.	The lavatory overhangs the toilet clear floor space. The side of the lavatory is only 16 1/2" from the centerline of the toilet. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which does not permit the lavatory within the 60" by 56" clear floor space.	3218, 3219
56	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19" from the sidewall.	3221
57	Infirmery: Bathroom:				
58	213.3.5, 603.3	4.1.6,(1), 4.1.3(11), 4.19.6	Where mirrors are provided, at least one shall have the bottom of the reflective edge within 40" of the floor.	The reflective surface of the mirror is mounted 54" above the floor.	3262, 3264
59	213.3, 606.4	4.1.6,(1), 4.1.3(11), 4.19.5	The lavatory faucet must be operable without tight grasping, tight pinching, or twisting of the wrist.	The faucet has knobs that require twisting of the wrist to operate.	3262
60	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	3262
61	213.2, 608.2.1	4.1.6,(1), 4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 41 1/2" wide by 48" deep.	3250 - 3253
62	§35.133,	, §35.133,	Accessible features must be maintained and operable.	The shower seat is broken.	3248
63	213.2, 609.3	4.1.6,(1), 4.1.3(11), 4.26.2	Clear space between the grab bars and the walls must be 1 1/2", exactly.	There is 1 3/4" to 2" clear space between the rear grab bar and the wall.	3278, 3279

Lowell Correctional Institution - Accessibility Report					
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64	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 22" from the sidewall.	3283, 3284
65	Infirmery: Holding Cell:				
66	232.3,	4.1.6,(1), §35.151(k),	Holding cells are provided in this area. Therefore, at least one serving each purpose must be accessible.	There are several holding cells, all serving the same purpose. None has accessible features.	3285 - 3297
67	Housing:				
68	I-Dorm: (Palliative Care)				
69	232.3,	4.1.6,(1), 232.3,	Housing cells are provided in this area. Therefore, at least 3% serving each purpose must be accessible.	There are 34 cells in the I-Dorm. All appear the same. Two must be accessible.	
70	206.1, 403.3	4.1.6,(1), 4.1.3(1), 4.3.7	Accessible route cannot slope more than 8.33% and cannot slope more than 5% without having ramp features.	Portions of the accessible route from the Education Building to the I-Dorm have a slope of 6.4% and does not have handrails or landings at the top, bottom, and every 30" of rise.	3076 - 3080
71	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	Near the I-Dorm, between the two intersecting walkways, the accessible route has a cross slope that ranges between 4.9% and 3%.	3081, 3082, 3085, 3086
72	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%. Where the accessible route turns the cross slope is measured in two directions.	Under the canopy, where the accessible route turns from the Education Building toward the I-Dorm, the cross slope is 4.7%.	3087, 3089
73	206.5, 404.2.4.4	4.1.6,(1), 4.1.3(7)&(8), 4.13.6	Maneuvering space at the door cannot slope more than 2%.	The maneuvering space at the entrance has a slope of 6.9%.	3194, 3195
74	226, 902.2*	4.1.6,(1), 4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The knee space is 26" high.	3123, 3124
75	211, 602.2	4.1.6,(1), 4.1.3(10), 4.15.5	Knee space under the drinking fountain must be at least 27" high for a depth of at least 8".	It is only 24 1/2" high.	3099, 3101

Lowell Correctional Institution - Accessibility Report					
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76	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory must be insulated to protect a person from burns and from sharp or abrasive edges.	In both the shower room and toilet room, part of the drain pipe is not covered.	3137, 3156, 3157
77	213.2, 609.3	4.1.6,(1), 4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control reduces the clear space to about 3/4" above the grab bar on the shower control wall.	3144
78	213.2, 609.4*	4.1.6,(1), 4.1.3(11), 4.26.2	The centerline of the grab bars must be between 33" and 36" above the floor.	The centerline of the grab bars at the shower are 31" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which require the top of the grab bars to be between 33" and 36" above the floor.	3143, 3144
79	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drains in the shower are part of the accessible route. The cross slope at the drain is 12.7% and the cross slope elsewhere in the shower is 3.8%.	3149 - 3152
80	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 10" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	3187
81	Cell: (Surveyed 1101)				
82	232.3, 807.2.4	§35.150, §35.151(k),	Accessible housing cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space is only 44" wide.	3106, 3108, 3109, 3115
83	205, 309*	4.1.6,(1), 4.1.3(13), 4.27.2	Operable parts in public and common use areas, including employee common use areas, must be on an accessible route, must have a level 30" by 48" clear floor space, must be within reach, and must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist.	The clear floor space for the window is blocked by the storage locker and bed.	3102

Lowell Correctional Institution - Accessibility Report					
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84	205, 309.3*	4.1.6,(1), 4.1.3(13), 4.27.3	Operable parts must be within reach. A side reach over an obstruction is required. If the obstruction is no more than 34" tall and no more than 24" deep, then the operable part must be within 46" of the floor. If the obstruction is more than 34" tall, then the operable part must be within 10" of the front edge and must be within 48" of the floor.	The window control is about 70" above the floor.	3102, 3110
85					

Mayo Correctional Institution Annex - Accessibility Report					
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1			Construction of this facility began after July 26, 1992 and before March 15, 2012. Therefore, the entire facility must comply with 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2	Common Use Buildings:				
3	Processing:				
4	213.2, 609.4*	4.1.3(11), 4.26.2	The centerline of the grab bars must be between 33" and 36" above the floor.	The centerline of the grab bars at the toilet are 36 3/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which require the top of the grab bars to be between 33" and 36" above the floor.	9, 10
5	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 32" long.	5
6	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 21" from the sidewall.	4
7	Processing: Holding Cell:				
8	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is not accessible. It is triangular in shape with 16" sides.	9973
9	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The toilet tank reduces the clear space to 1" below the rear grab bar.	9980
10	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 32" long.	9982
11	Visitation:				

Mayo Correctional Institution Annex - Accessibility Report					
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12	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/4" high and protrudes 8" into the circulation path.	9593, 9594
13	Visitation, Inmates Toilet Room:				
14	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8 3/4" from the front edge of the lavatory.	9606, 9608 - 9612
15	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/2" from the sidewall.	9598, 9599
16	Chapel:				
17	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There are 23 6-seat benches, totaling 140 seats. Therefore, 4 wheelchair spaces are required. However, no wheelchair spaces appear to be provided in the seating area.	9641, 9642
18	221.4*,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, 1% of the fixed seats must be aisle seats with no armrests on the aisle side, or have removable or folding armrests on the aisle side. These seats must be dispersed among all seating categories. Signage notifying patrons of the availability of such seats must be posted at the ticket office.	There are about 140 fixed assembly seats. Therefore, 2 aisle seats must have no armrest or have a removable armrest. None is provided. These seats are not dispersed among all seating categories. Notification signage is not provided. In that it does not comply with the 1991 ADA Standards, it must be remediated to the 2010 ADA Standards, which requires 5% of the aisle seats to comply. There are 12 aisle seats. Therefore, 1 must comply.	9641, 9642

Mayo Correctional Institution Annex - Accessibility Report					
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19	219*,	4.1.3(19)(b),	There are fixed seats and an audio amplification system. Therefore, an assistive listening system must be provided.	No signs notify patrons that an assistive listening system is provided. Additionally, no parts of an assistive listening system were seen. Therefore, no assistive listening system is provided.	
20	Chapel: Toilet Room:				
21	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Neither a 60" diameter circle or a 60" T-turn is provided.	9650 - 9656
22	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9668, 9669
23	213.2, 609.4*	,	Grab bars must be able to support 250-pound loads.	The sidewall grab bar is missing screws.	9660, 9661
24	Chapel Library:				
25	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Knee and toe space must be at least 30" wide. The knee space must be at least 27" high for a depth of at least 8". The toe space must be at least 9" high and extend 17" underneath.	At the computer station, the knee space is only 24" high at a depth of 8".	9675, 9676
26	Chapel Group Room:				
27	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
28	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only 11" beside the latch side of the door.	9677
29	Library:				

Mayo Correctional Institution Annex - Accessibility Report					
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30	206.1, 405.9	4.1.2(1) & (2), 4.1.3(1), 4.8.7	Ramp and landings must have edge protection, which can be a curb, wall, vertical pickets, or a 12" extended platform.	There is a ramp to a work room for library orderlies. There is no edge protection one side.	9953, 9954
31	206.1, 405.8, 505.10	4.1.2(1) & (2), 4.1.3(1), 4.8.5	Ramp must have handrails that are continuous or must extend at least 12" over the landings in the same direction as the ramp. The extensions must be level. Therefore, any bend at the end of the handrail is not part of the 12" level extension.	At the bottom and top of the ramp, the level extension is about 7" before the bend.	9953, 9958 - 9960
32	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	In the Library, all the tables have pedestals with feet that block the wheelchair space under the table.	9964
33	Library: Toilet Room:				
34	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9948
35	Typical Classroom:				
36	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only about 21 1/2" wide and about 24" tall.	9926, 9928
37	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	9929
38	Typical Classroom: Toilet Room:				

Mayo Correctional Institution Annex - Accessibility Report					
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39	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9931
40	Classroom: (ABE II)				
41	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	9885, 9886
42	Typical Classroom: Toilet Room: (ABE II)				
43	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only 16" beside the latch side of the door.	9885
44	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9892
45	Classroom (Smart Horizons):				
46	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32 1/2" high and protrudes 8" into the circulation path.	9908

Mayo Correctional Institution Annex - Accessibility Report					
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47	Classroom (Smart Horizons): Toilet Room:				
48	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9914
49	Computer Lab:				
50	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32 1/2" high and protrudes 8" into the circulation path.	9918
51	Computer Lab: Toilet Room:				
52	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only 10" beside the latch side of the door.	9918
53	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9920
54	Electronics Classroom:				

Mayo Correctional Institution Annex - Accessibility Report					
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55	226.1, 902.2	4.1.3(18), 4.3.2	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only 25 1/2" tall.	9941, 9942
56	Electronics Classroom: Toilet Room:				
57	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9949
58	Medical:				
59	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	211
60	Medical: Waiting Room Toilet Room:				
61	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	A drinking fountain reduces the maneuvering space to 8 1/2" beside the latch side of the door.	223, 224

Mayo Correctional Institution Annex - Accessibility Report					
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62	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	218
63	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 10" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	214
64	Medical: Holding Cell (Toilet Room):				
65	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only 12" deep and 24" long.	192 - 194, 196
66	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The toilet tank reduces the clear space to 1/2" below the rear toilet grab bar.	203
67	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 30" long.	206
68	Infirmiry: Bathroom:				
69	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 39 3/4" wide by 41" deep.	162 - 165
70	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 7 1/2" from the back wall.	168

Mayo Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
71	213.2, 608.3	4.1.3(11), 4.21.4	In a transfer shower, the grab bar on the control wall must extend the length of the wall and the grab bar on the back wall must extend from the control wall to a point 18" from the control wall.	There are no grab bars at these locations.	169
72	213.2, 604.3*	4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only about 50 1/2" wide.	183, 184
73	Infirmery: Isolation Cell (S1):				
74	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is about 4" from the back wall and about 10" from the entry.	158
75	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	159
76	213.2, 608.3	4.1.3(11), 4.21.4	In a transfer shower, the grab bar on the control wall must extend the length of the wall and the grab bar on the back wall must extend from the control wall to a point 18" from the control wall.	There are no grab bars at these locations.	158
77	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 40" wide by 48" deep.	152 - 155
78	213.2, 609.3	4.1.3(11), 4.26.2	Clear space between the grab bars and the walls must be 1 1/2", exactly.	At the toilet, there is no clear space between the grab bar and the wall. It is covered by a steel plate.	146
79	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 10 1/2" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	146, 147
80	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is only about 18" long. The front end of the grab bar is only about 22" from the rear wall.	149, 150

Mayo Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
81	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is about 19" from the sidewall.	146
82	Substance Abuse:				
83	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/4" high and protrudes 8" into the circulation path.	9714, 9715
84	Substance Abuse: Toilet Room:				
85	205, 309.3	4.1.3(13), 4.27.3	Operable parts over an obstruction must be within reach. Operable parts cannot be beyond the front edge of the clear floor space. The obstruction must be no more than 34" tall and no more than 25" deep. Therefore, the operable part must be within 44" of the floor. If the obstruction is less than 20" deep, the operable part must be within 48" of the floor.	The hand dryer is above the lavatory and is about 46" above the floor.	9733, 9737
86	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9733, 9734
87	Substance Abuse: Meeting Room 2:				
88	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only about 20" wide and about 24" tall.	9751 - 9755
89	Classification: Waiting Room:				

Mayo Correctional Institution Annex - Accessibility Report					
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90	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There is a seating area with bench seats. However, there are no wheelchair spaces in this seating area that does not protrude into the means of egress.	9682
91	Classification: Waiting Room Toilet Room:				
92	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only 3" beside the latch side of the door.	9683, 9688
93	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
94	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the lavatory.	9706 - 9707
95	Exterior:				
96	206.1, 302.1	4.1.2(1) & (2), 4.5.1	Accessible route must be firm, stable, and slip resistant.	The accessible route to the fitness equipment is not paved.	9777, 9778, 9796
97	Toilet Facilities:				

Mayo Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
98	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	9781, 9783, 9784
99	Housing:				
100	232.3, 807.2.3	232.3,	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 86 beds in each of 6 dormitories. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 5 beds on an accessible route and have the clear floor space. I reviewed J-Dorm. The other 5 were assumed to be the same.	
101	232.3,	232.3,	Housing cells are provided in this area. Therefore, at least 3% serving each purpose must be accessible.	I understand the housing cells to be distributed as follows: There are 240 housing cells for general population (C and D Dorms). Four are designated accessible. However, 8 are required.	
102	232.2,	232.2,	Housing cells are provided in this area. Therefore, at least 2% serving each purpose must be cells with communication features.	I understand the housing cells to be distributed as follows: There are 240 housing cells for general population (C and D Dorms). None have communication features.	
103	J-Dorm: Wing 2:				
104	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire pass-thru counter from the security station is 46 3/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	

Mayo Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4.".				
105	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the accessible table is 29" above the floor and projects about 24" into the circulation path.	9808, 9809
106	§35.130(g),	§35.130,	A public entity shall not exclude or otherwise deny equal services, programs, or activities to an individual or entity because of the known disability of an individual with whom the individual or entity is known to have a relationship or association.	In the detention dormitory, some privacy is offered in the group shower. However, no privacy is provided for the accessible shower.	9827
107	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 36" wide by 40" deep.	9836 - 9839
108	§35.133,	§35.133,	Accessible features must be maintained and operable.	The shower seat is broken.	9831 - 9834
109	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 6" from the back wall.	9835
110	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2" above the grab bar on the shower control wall.	9842
111	213.3, 605.2	4.1.3(11), 4.18.2	The rim of the accessible urinal must be within 17" of the floor.	The rim of the urinal is 18" above the floor.	9828, 9829
112	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	9823, 9824
113	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 8" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	9819

Mayo Correctional Institution Annex - Accessibility Report					
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114	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	9821, 9822
115	213.3, 604.8*	4.1.3(11), 4.22.4	Where toilet room has at least 6 water closets, one stall must comply with the ambulatory stall requirements.	There are 6 toilets and none of the stalls complies with the ambulatory stall requirements.	9817
116	I-Dorm: Wing 1:				
117	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire pass-thru counter from the security station is 46 3/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	9848, 9849
118	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the accessible table is 29" above the floor and projects about 24" into the circulation path.	9850
119	§35.130(g),	§35.130,	A public entity shall not exclude or otherwise deny equal services, programs, or activities to an individual or entity because of the known disability of an individual with whom the individual or entity is known to have a relationship or association.	In the detention dormitory, some privacy is offered in the group shower. However, no privacy is provided for the accessible shower.	9853
120	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 36" wide by 40" deep.	9871
121	213.2, 608.4	4.1.3(11), 4.21.3	The fixed seat in a shower must be 17" to 19" above the floor.	The shower seat is 19 1/2" above the floor.	9873, 9874
122	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 6" from the back wall.	9871
123	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2" above the grab bar on the shower control wall.	9876

Mayo Correctional Institution Annex - Accessibility Report					
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	1991 ADA Standards citations begin with "4".				
124	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	9863, 9864
125	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 6 1/2" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	9865, 9866
126	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	9859, 9860
127	213.3, 604.8*	4.1.3(11), 4.22.4	Where toilet room has at least 6 water closets, one stall must comply with the ambulatory stall requirements.	There are 6 toilets and none of the stalls complies with the ambulatory stall requirements.	9853
128	Cell Block D-4: (General Population)				
129	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduce the headroom to less than 80".	83
130	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	32
131	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	82
132	Cell Block D-4: Shower:				
133	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47" wide.	66, 67

Mayo Correctional Institution Annex - Accessibility Report					
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134	213.2, 608.2.1	4.1.3(11), 4.21.2	The clear floor space for the transfer shower must be 36" by 48". It must extend 12" beyond the seat wall.	The clear floor space for the transfer shower extends only 11" beyond the seat wall.	66 - 68
135	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 4" from the back wall..	74, 75
136	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 1" above the control wall grab bar.	78
137	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	76
138	Housing Cells: (D 4114 surveyed)			Cell D 4113 appears to have the same issues.	
139	225, 811.3, 308*	4.1.3(12), 4.25.3	The locker control, hook, and shelf must be mounted between 9" and 54" above the floor.	The shelf in the locker is below 9". In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards, which limits the reach range to 15" to 48" above the floor.	35
140	C Dorm: Holding Cell:				
141	232.3, 807.2.4	§35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Clear space is only 42" wide by 42" deep.	86 - 88
142	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only 12" deep and 36" long.	89, 90
143	232.3, 807.2.4, 903.2	§35.151(k),	A 30" by 48" clear floor space must be positioned at the end of the bench, parallel to the short side.	No clear floor space is positioned to the side of the bench.	90
144	Cell Block C-4: (Confinement)				
145	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduces the headroom to less than 80".	126

Mayo Correctional Institution Annex - Accessibility Report					
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146	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	108 - 110
147	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32" high and protrudes 8" into the circulation path.	111
148	Cell Block C-4: Shower:				
149	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47 1/2" wide.	115, 116
150	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 1" above the control wall grab bar.	125
151	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	112
152	Housing Cells: (C 4114 surveyed)			Cell C 4113 appears to have the same issues.	
153	225, 811.3, 308*	4.1.3(12), 4.25.3	The locker control, hook, and shelf must be mounted between 9" and 54" above the floor.	The shelf in the locker is below 9". In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards, which limits the reach range to 15" to 48" above the floor.	96
154					

Reception and Medical Center (RMC) - Accessibility Report					
Line #	Citation for Remediation (2010 ADA Stds)	Citation for Non-Compliance (applicable 1991 or 2010 ADA Stds)	Description/Issue/Requirement	Barriers	Photos
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	1991 ADA Standards citations begin with "4.".				
1			Most of RMC appears to have been constructed before July 26, 1992. The parts of the facility that were altered since July 26, 1992 and the parts that are used to provide programs, services, and activities to persons with disabilities must comply with alterations provisions of 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2				I was told by the Department of Corrections that the portions of the facility used exclusively for long term inmates are not used by inmates with disabilities. Those areas include buildings A, B, and I.	
3	Common Use Buildings:				
4	Sallyport:				
5	206.1, 406.1	4.1.6,(1), 4.1.2(1) & (2), 4.7.2	Slope of curb ramp cannot exceed 8.33%.	The curb ramp has a slope of 21.1% at the bottom and 12.3% at the top.	8003, 8004, 8006, 8007
6	Processing:				
7	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The intake counter is 41 1/2" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	8028, 8029
8	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The property counter is 40 3/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	8073, 8074

Reception and Medical Center (RMC) - Accessibility Report					
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1991 ADA Standards citations begin with "4.".					
9	205, 309.3*	4.1.6,(1), 4.1.3(13), 4.27.3	Operable parts must be within reach. A side reach over an obstruction is required. If the obstruction is no more than 34" tall and no more than 24" deep, then the operable part must be within 46" of the floor. If the obstruction is more than 34" tall, then the operable part must be within 10" of the front edge and must be within 48" of the floor.	The bench is 19" tall and the telephone is 15 3/4" from the front edge and 48 3/4" above the floor. Therefore, the telephone is out of reach.	8077 - 8082
10	Processing: Bathroom:				
11	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	8033, 8035
12	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	There is no clear floor space adjacent to and perpendicular to the seat wall.	8064
13	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The urinal reduces the toilet clear floor space to only 55 1/2" wide.	8045, 8047
14	Visitation:				
15	206.5, 404.2.4.4	4.1.6,(1), 4.1.3(7)&(8), 4.13.6	Maneuvering space at the door cannot slope more than 2%.	The maneuvering space at the door to the outside visiting area has a slope of 4%.	8159, 8160
16	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	8099, 8101

Reception and Medical Center (RMC) - Accessibility Report					
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17	226, 902.2*	4.1.6,(1), 4.1.3(18), 4.32.3	There are common use tables. Knee space underneath must be at least 27" high.	The knee space under the visiting table is only 26" high.	8094, 8095
18	Visitation, Inmates Toilet Room:				
19	206.5, 404.2.4.4	4.1.6,(1), 4.1.3(7)&(8), 4.13.6	Maneuvering space at the door cannot slope more than 2%.	The threshold ramp extends into the maneuvering space and creates a slope of 9.5%.	8124, 8125
20	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8 1/2" from the front edge of the counter.	8132, 8134, 8135
21	213.2, 604.8.1.2	4.1.6,(1), 4.1.3(11), 4.13.6	The pull side of the stall door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The lavatory reduces the maneuvering space to the latch side of the stall door to only 6 1/2" wide.	8135, 8137, 8141, 8142
22	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 10 1/2" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	8145, 8146

Reception and Medical Center (RMC) - Accessibility Report					
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23	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 20" from the sidewall.	8143, 8144
24	Chapel:				
25	206.5, 404.2.7	4.1.6,(1), 4.1.3(7)&(8), 4.13.9	The door hardware must be operable without tight grasping, tight pinching, or twisting of the wrist.	The sanctuary door has a knob to pull open the door. It requires tight grasping to operate.	8198
26	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the left drinking fountain is 30 1/4" high and protrudes 8" into the circulation path.	8169, 8170
27	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	Both spouts are mounted no higher than 36" above the floor.	8169 - 8172
28	219*,	4.1.6,(1), 4.1.3(19)(b),	There are fixed seats and an audio amplification system. Therefore, an assistive listening system must be provided.	No signs notify patrons that an assistive listening system is provided. Additionally, no parts of an assistive listening system were seen. Therefore, no assistive listening system is provided.	
29	221,	4.1.6,(1), 4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There are about 160 seats. Therefore, 5 wheelchair spaces are required. However, no wheelchair spaces appear to be provided in the seating area.	8199 - 8203
30	221.4*,	4.1.6,(1), 4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, 1% of the fixed seats must be aisle seats with no armrests on the aisle side, or have removable or folding armrests on the aisle side. These seats must be dispersed among all seating categories. Signage notifying patrons of the availability of such seats must be posted at the ticket office.	There are about 160 fixed assembly seats. Therefore, 2 aisle seats must have no armrest or have a removable armrest. None is provided. These seats are not dispersed among all seating categories. Notification signage is not provided. In that it does not comply with the 1991 ADA Standards, it must be remediated to the 2010 ADA Standards, which requires 5% of the aisle seats to comply. There are 12 aisle seats. Therefore, 1 must comply.	8199 - 8203
31	Chapel: Toilet Room:				

Reception and Medical Center (RMC) - Accessibility Report					
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32	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8 1/2" from the front edge of the counter.	8190, 8195 - 8197
33	213.2, 604.5, 609.3	4.1.6,(1), 4.1.3(11), 4.16.4	There space in front of the grab bar must be unobstructed.	The flush valve stem partially blocks access to the rear grab bar.	8174
34	Law Library:				
35	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire counter is 38" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	8499, 8500
36	Classification:				
37	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	In the waiting area, there is only one spout. It is mounted about 36" above the floor.	8634
38	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	In the office area, there is only one spout. It is mounted about 36" above the floor.	8659
39	Classification: Waiting Room Toilet Room:				

Reception and Medical Center (RMC) - Accessibility Report					
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40	206.5, 404.2.4	4.1.6,(1), 4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only about 1/2" beside the latch side of the door.	8656 - 8658
41	213.2, 603.2.1	4.1.6,(1), 4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Neither a 60" diameter circle or T-turn fit.	8636, 8645, 8648
42	205, 309.3	4.1.6,(1), 4.1.3(13), 4.27.3	Operable parts over an obstruction must be within reach. Operable parts cannot be beyond the front edge of the clear floor space. The obstruction must be no more than 34" tall and no more than 25" deep. Therefore, the operable part must be within 44" of the floor. If the obstruction is less than 20" deep, the operable part must be within 48" of the floor.	The paper towel dispenser is less than 20" from the front edge of the lavatory and is 54" above the floor.	8643, 8644
43	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	8638
44	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 21" long. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	8653
45	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The urinal reduces the toilet clear floor space to only 35 1/2" wide.	8653, 8655
46	213.2, 604.4	4.1.6,(1), 4.1.3(11), 4.16.3	Toilet seat must be 17" to 19" above the floor.	The toilet seat is only 16" high.	8639, 8640
47	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19" from the sidewall.	8651, 8652

Reception and Medical Center (RMC) - Accessibility Report					
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48	213.2, 604.6	4.1.6,(1), 4.1.3(11), 4.16.5	The toilet flush control must be on the open side of the toilet.	The toilet flush control is on the wall side.	8637
49	Dining:				
50	227.3, 904.4	4.1.6,(1), 7.2(1),	A food or beverage service counter has a cash register. This counter is provided for the sales or distribution of goods. A 36"-wide portion of this counter must be no higher than 36".	The tray collection counter is 40" tall.	8270, 8271
51	§35.130(d), 226.1,	4.1.6,(1), §35.130(d),	No qualified individual with a disability shall, on the basis of disability, be excluded from participation in a service, program, or activity in the most integrated setting appropriate. Therefore, the accessible seating must be integrated with the inaccessible seating.	There are 361 seats at dining tables. Therefore, at least 6 must be accessible. All the accessible seating is separated from the inaccessible seating.	8254 - 8258
52	Medical:				
53	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 32" above the floor.	8274, 8275
54	211, 602.2	4.1.6,(1), 4.1.3(10), 4.15.5	Knee space under the drinking fountain must be at least 27" high for a depth of at least 8".	It is only 26 1/4" high.	8274, 8275
55	Medical: Waiting Room Toilet Room:				
56	206.1, 405.2	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.8.2	Ramp slope cannot exceed 8.33%.	The ramp to the toilet room has a slope of 14.8%.	8276, 8277

Reception and Medical Center (RMC) - Accessibility Report					
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57	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 8" from the front edge of the counter.	8279
58	213.2, 604.5.1	4.1.6,(1), 4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is 13" from the rear wall.	8287, 8290
59	213.2, 604.5, 609.3	4.1.6,(1), 4.1.3(11), 4.16.4	There space in front of the grab bar must be unobstructed.	The flush valve stem partially blocks access to the rear grab bar.	8283
60	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The urinal reduces the toilet clear floor space to only 42 1/2" wide.	8283, 8284
61	Ambulatory Surgical Center: (Constructed after July 26, 1992)				
62	206.1, 405.2	4.1.2(1) & (2), 4.1.3(1), 4.8.2	Ramp slope cannot exceed 8.33%.	The bottom 18" of the ramp has a slope of 14.3%.	8300, 8301
63	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 29 1/4" high and protrudes 8" into the circulation path.	8308, 8310
64	Ambulatory Surgical Center: Toilet Room: (Constructed after July 26, 1992)				
65	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 30" long.	8332
66	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The toilet seat cover dispenser reduces the clear space to about 6" above the rear grab bar.	8332

Reception and Medical Center (RMC) - Accessibility Report					
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67	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 51" from the rear wall.	8325, 8327
68	213.2, 604.3*	4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The trash receptacle reduces the toilet clear floor space to only 40" wide.	8332, 8333
69	Infirmery (22091-22098):				
70	215.2, 702	4.1.6,(1), 4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
71	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	In the corridor, there is only one spout. It is mounted about 42" above the floor.	8371
72	Infirmery (22091-22098): Toilet Room:				
73	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	8349, 8351
74	Infirmery (22051-22052):				
75	215.2, 702	4.1.6,(1), 4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
76	Infirmery (22051-22052): Toilet Room:				

Reception and Medical Center (RMC) - Accessibility Report					
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77	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	8379
78	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 24" from the sidewall.	8385, 8386
79	Infirmiry Shower:				
80	213.3.6, 608.2.2	4.1.6,(1), 4.1.3(11), 4.21.2	The minimum dimensions of a roll-in shower are 30" deep by 60" wide at the midpoints.	The shower is only 58" wide.	8400, 8402
81	213.2, 608.5	4.1.6,(1), 4.1.3(11), 4.21.5	Shower controls must be mounted above the grab bar between 38" and 48".	The shower controls, in the highest position, are mounted 52" above the floor when the lever is in the up position.	8408, 8410
82	Cancer Center: Holding Cell:				
83	232.3, 807.2.4	4.1.6,(1), §35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Clear space is only 48" wide by 52" deep.	8453 - 8456
84	232.3, 807.2.4, 903.2	4.1.6,(1), §35.151(k),	A 30" by 48" clear floor space must be positioned at the end of the bench, parallel to the short side.	No clear floor space is positioned to the side of the bench.	8450
85	Dialysis Center: Toilet Room:				

Reception and Medical Center (RMC) - Accessibility Report					
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86	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	8520
87	213.2, 609.3	4.1.6,(1), 4.1.3(11), 4.26.2	Clear space between the grab bars and the walls must be 1 1/2", exactly.	There is 2 1/4" clear space between the sidewall grab bar and the wall.	8529, 8531
88	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 18 3/4" from the sidewall.	8524, 8525
89	Dental Clinic Waiting Room: Toilet Room:				
90	206.5, 404.2.4	4.1.6,(1), 4.1.3(7)&(8), 4.13.6	A forward approach to the push side of the door is required. The door has both a latch and a closer. Therefore, the maneuvering space must extend 12" to the latch side of the door.	The maneuvering space is only about 42" deep and extends only 7 1/2" to the latch side.	8432 - 8435, 8442
91	213.2, 603.2.1	4.1.6,(1), 4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Neither a 60" diameter circle or T-turn fit.	8423

Reception and Medical Center (RMC) - Accessibility Report					
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92	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	8437, 8439
93	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 24" long.	8429
94	Out Patient Medical Clinic:				
95	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	Near the waiting area, the underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	8661, 8663
96	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	In the exam room corridor, there is only one spout. It is mounted about 36" above the floor.	8667
97	In Patient Medical Clinic:				
98				There are no Crisis Cells or Transitional Care Cells that are accessible.	
99	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	In the corridor, there is only one spout. It is mounted about 40" above the floor.	8679
100	213.3.5, 603.3	4.1.6,(1), 4.1.3(11), 4.19.6	Where mirrors are provided, at least one shall have the bottom of the reflective edge within 40" of the floor.	In the room with beds 21012 - 21017, the reflective surface of the mirror is mounted 59" above the floor.	8676, 8677

Reception and Medical Center (RMC) - Accessibility Report					
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101	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	In the room with beds 21012 - 21017, the pipes under the accessible lavatory are not insulated.	8674
102	Medical Clinic: Bathroom:				
103	206.5, 404.2.5	4.1.6,(3)(d)(ii), ,	In existing facilities, threshold cannot be taller than 3/4". Changes in level that are more than 1/4" must be beveled.	The threshold is 3/4" tall and is not beveled 1:2.	8681, 8682
104	213.3.5, 603.3	4.1.6,(1), 4.1.3(11), 4.19.6	Where mirrors are provided, at least one shall have the bottom of the reflective edge within 40" of the floor.	The reflective surface of the mirror is mounted 41" above the floor.	8695, 8696
105	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 8" from the front edge of the counter.	8693
106	213.2, 608.2	4.1.6,(1), 4.1.3(11), 4.23.8	The accessible shower must be a transfer-type that is exactly 36" by 36", roll-in type that is at least 30" deep by at least 60" wide, or an alternate roll-in type that is exactly 36" deep by at least 60" wide.	The shower is 34" wide by 48" deep.	8714 - 8716
107	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 24" long.	8685
108	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only 39" wide.	8685, 8688
109	Mental Health:				

Reception and Medical Center (RMC) - Accessibility Report					
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110	206.1, 302.1	4.1.6,(1), 4.1.2(1) & (2), 4.5.1	Accessible route must be firm, stable, and slip resistant.	The accessible route to the Mental Health recreation yard individual areas is not paved.	8446
111	215.2, 702	4.1.6,(1), 4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, most rooms do not have visual alarms.	
112	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	Near Group Therapy, there is only one spout. It is mounted about 36" above the floor.	8561
113	Mental Health: Toilet Room:				
114	215.2, 702	4.1.6,(1), 4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
115	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	8558
116	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 10" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	8548
117	213.2, 604.5.1	4.1.6,(1), 4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 48 1/2" from the rear wall.	8543, 8544

Reception and Medical Center (RMC) - Accessibility Report					
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118	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 23" from the sidewall.	8546, 8547
119	Mental Health Wing 1 & 2:				
120	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	8569
121	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	8585
122	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	There is no clear floor space adjacent to and perpendicular to the seat wall.	8591
123	213.2, 608.4	4.1.6,(1), 4.1.3(11), 4.21.3	The fixed seat in a shower must be 17" to 19" above the floor.	The shower seat is 16" above the floor.	8593, 8594
124	213.2, 604.5.1	4.1.6,(1), 4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 44" from the rear wall.	8572, 8573
125	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	8574, 8575

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126	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet grab bar reduces the toilet clear floor space to only 49" wide.	8576, 8577
127	213.2, 604.6	4.1.6,(1), 4.1.3(11), 4.16.5	The toilet flush control must be on the open side of the toilet.	The toilet flush control is on the wall side.	8571
128	Mental Health Wing 3 & 4:			(There was no opportunity to survey the toilets. I assumed the issues were the same as in Wing 1 & 2.)	
129	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	8611
130	205, 309.3	4.1.6,(1), 4.1.3(13), 4.27.3	Operable parts over an obstruction must be within reach. Operable parts cannot be beyond the front edge of the clear floor space. The obstruction must be no more than 34" tall and no more than 25" deep. Therefore, the operable part must be within 44" of the floor. If the obstruction is less than 20" deep, the operable part must be within 48" of the floor.	The paper towel dispenser is less than 20" from the front edge of the lavatory and is 50" above the floor.	8614, 8616
131	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 9" from the front edge of the counter.	8612

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132	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	There is no clear floor space adjacent to and perpendicular to the seat wall.	8619
133	213.2, 608.5	4.1.6,(1), 4.1.3(11), 4.21.5	Shower controls must be mounted above the grab bar between 38" and 48".	The shower controls, in the highest position, are mounted 50" above the floor.	8626, 8627, 8630
134	213.2, 604.5.1	4.1.6,(1), 4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 44" from the rear wall.	
135	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	
136	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet grab bar reduces the toilet clear floor space to only 49" wide.	
137	213.2, 604.6	4.1.6,(1), 4.1.3(11), 4.16.5	The toilet flush control must be on the open side of the toilet.	The toilet flush control is on the wall side.	
138	Exterior:				
139	206.1, 303.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.5.2	Changes in level that are more than 1/4" must be beveled.	In several locations, the broken and settled concrete and asphalt creates changes in level of more than 1/4" that are not beveled.	8208 - 8211, 8244
140	206.1, 302.1	4.1.6,(1), 4.1.2(1) & (2), 4.5.1	Accessible route must be firm, stable, and slip resistant.	The accessible route to the fitness equipment and ball field is not paved.	8245 - 8247
141	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the Canteen service counter is 46 1/2" above the floor.	8206, 8207
142	Seating Area:				

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143	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There are two drinking fountains, both no more than 36" above the floor. Neither has accessible features.	8222, 8237
144	Toilet Facilities:				
145	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	8237, 8239
146	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only about 40 1/2" wide.	8225 - 8227
147	Housing:				
148	§35.151(k), 232.3, 807.2.3	, §35.151(k), 232.3, 807.2.3	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 72 beds in each of 8 dormitories in Buildings C, D, E, and F. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 4 beds on an accessible route and have the clear floor space. I reviewed C-Dorm. The other 7 were assumed to be the same.	
149	C-Dorm and D-Dorm: (Issues are assumed to be the same except where noted individually.)				
150	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%. Where the accessible route turns the cross slope is measured in two directions.	Near the entrance to C-Dorm, where the accessible route turns toward the entrance, the cross slope is 5.5%.	8723, 8724

Reception and Medical Center (RMC) - Accessibility Report					
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151	206.1, 405.2	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot slope more than 8.33%. It cannot slope more than 5% without being constructed as a ramp.	At the entrance to C-Dorm, for about 7 linear feet, the slope is 6.6%. There are no landings at the bottom and there are no handrails.	8725, 8726
152	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%. Where the accessible route turns the cross slope is measured in two directions.	Near the entrance to D-Dorm, where the accessible route turns toward the entrance, the cross slope is 6.2%.	8747, 8748
153	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire pass-thru counter from the security station is 37 1/4" above the floor.	8760, 8762
154	217.2, 704.2.4	4.1.6,(1), 4.1.3(17)(a), 4.31.8	At least one telephone must have a cord that is at least 29" long.	In D-Dorm, the telephone cord is only 16" long.	8756, 8757
155	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted about 36" above the floor.	8735
156	213.2, 609.4*	4.1.6,(1), 4.1.3(11), 4.26.2	The centerline of the grab bars must be between 33" and 36" above the floor.	The centerline of the grab bars at the toilet are 31 1/2" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which require the top of the grab bars to be between 33" and 36" above the floor.	8793 - 8795
157	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The rear end is 14" from the corner. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	8790
158	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only 55 3/4" wide.	8786, ,8787
159	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 22 1/4" from the sidewall.	8784, 8785

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160	213.3, 604.8*	4.1.6,(3)(e), 4.1.3(11), 4.22.4	Where toilet room has at least 6 water closets, one stall must comply with the ambulatory stall requirements.	There are 6 toilets and none of the stalls complies with the ambulatory stall requirements.	8775, 8776
161	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the service counter is about 38" above the floor.	8815
162	L-Dorm (Inmates who use Chemotherapy or Dialysis, and inmates who may be preyed upon):				
163	206.1, 403.5	4.1.6,(1), 4.1.3(1), 4.3.3	Housing cells are provided in this area. An accessible route must be provided to each type of element inside the cell. The accessible route must be that is at least 36" wide when longer than 24".	The accessible route to the accessible beds narrows to than 36" wide for a distance of more than 24".	8824 - 8827
164	226, 902.2*	4.1.6,(1), 4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	8828, 8832 - 8835
165	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	Drains are in the accessible route in the bathroom. The cross slope is 14.1%.	8850, 8851, 8857, 8858, 8872
166	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only about 9" from the front edge of the counter.	8852
167	213.2, 609.3	4.1.6,(1), 4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 2" above the control wall grab bar.	8883

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168	213.2, 608.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 3" from the back wall.	8874, 8878
169	213.2, 608.4, 903.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. Back support must be provided to a point at least 18" above the seat.	There is a grab bar on the seat wall that interferes with the back support.	8874
170	213, 604.8.2	4.1.6,(1), 4.1.3(11), 4.22.4	The ambulatory stall must have grab bars on both sidewalls.	The ambulatory stall does not have a grab bar on the left sidewall.	8859
171	213.3, 604.2	4.1.6,(1), 4.1.3(11), 4.22.4	Centerline of toilet in an ambulatory stall must be 18" from sidewall.	The toilet centerline in ambulatory stall is 18 3/4" from the sidewall.	8862, 8863
172	213.2, 604.8.2.3	4.1.6,(1), 4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is 49 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	8864, 8865
173	213.3, 604.4	4.1.6,(1), 4.1.3(11), 4.22.4	In the ambulatory stall, the toilet seat must be 17" to 19" above the floor.	The toilet seat in the ambulatory stall is only 16" high.	8866, 8867
174	213.2, 609.4*	4.1.6,(1), 4.1.3(11), 4.26.2	The centerline of the grab bars must be between 33" and 36" above the floor.	The centerline of the grab bars at the accessible toilet are about 31" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which require the top of the grab bars to be between 33" and 36" above the floor.	8847
175	Cell Block K-2: (Confinement)				

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176	204.1, 307.4	4.1.6,(1), 4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduce the headroom to less than 80".	8892
177	Cell Block K-3: Shower:			(Same as shower in K-2)	
178	213.2, 603.2.1	4.1.6,(1), 4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47" wide.	8923, 8924
179	213.2, 609.3	4.1.6,(1), 4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 0" above the control wall grab bar.	8929, 8930
180	213.2, 608.5.1*	4.1.6,(1), 4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	8929
181	Housing Cells: (K-2 101 surveyed)				
182	205, 309*	4.1.6,(1), 4.1.3(13), 4.27.2	Operable parts in public and common use areas, including employee common use areas, must be on an accessible route, must have a level 30" by 48" clear floor space, must be within reach, and must be operable with one hand and without tight grasping, tight pinching, or twisting of the wrist.	There is a control on the window. However, accessible routes are blocked by the bed, operable parts are out of reach, and operable parts require tight grasping.	8893
183	213.2, 604.2*	4.1.6,(1), 4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The sidewall is angled 45 degrees away from the toilet.	8900
184					

South Florida Reception Center - Accessibility Report					
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1			Most of South Florida Reception Center appears to have been constructed before July 26, 1992. The parts of the facility that were altered since July 26, 1992 and the parts that are used to provide programs, services, and activities to persons with disabilities must comply with alterations provisions of 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2				I was told by the Department of Corrections that the portions of the facility used exclusively for permanent inmates, TCU, and Mental Health are not used by inmates with disabilities.	
3	Common Use Buildings:				
4	Processing:				
5	206.1, 303.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.5.2	Changes in level that are more than 1/4" must be beveled.	At the entrance to the Property Area from the yard, there is a change in level is more than 1/4" that are not beveled.	2563, 2564
6	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	On the initial waiting side, there is only one spout. It is mounted 36 1/2" above the floor.	2574, 2575
7	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	On the initial waiting side, the underside of the standard height drinking fountain is 30" high and protrudes 8" into the circulation path.	2574, 2576
8	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	On the processing side, there is only one spout. It is mounted 35" above the floor.	2611, 2612

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9	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	On the processing side, the underside of the standard height drinking fountain is 28 1/4" high and protrudes 8" into the circulation path.	2611, 2612
10	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	In the property area, there is only one spout. It is mounted 39" above the floor.	2618, 2619
11	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	In the property area, the underside of the standard height drinking fountain is 32 3/4" high and protrudes 8" into the circulation path.	2618, 2619
12	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The interior property counter is 42 1/2" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	2620, 2621
13	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire exterior property counter is 43 1/2" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	2561, 2562
14	213.2,	4.1.6,(1), 4.1.3(11),	Each public and common use toilet room must be accessible.	The initial waiting area has toilets and lavatories. It does not have any accessible features.	2568
15	Processing: Single-User Holding Cell near initial waiting area:				
16	206.5, 404.2.3	4.1.6,(1), 4.1.3(7)&(8), 4.13.5	Doors that are part of the accessible route must have a minimum clear opening of 32" when the door is open 90 degrees.	The clear opening of the is 29".	2572, 2573
17	232.3, 807.2.4	4.1.6,(1), §35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The bench and toilet restrict the turning space to less than 60".	2571

South Florida Reception Center - Accessibility Report					
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18	232.3, 807.2.4, 903	4.1.6,(1), §35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is less than 20" deep and less than 42" long.	
19	213.2,	4.1.6,(1), 4.1.3(11),	Each public and common use toilet room must be accessible.	The initial waiting area has toilets and lavatories. It does not have any accessible features.	2571
20	Processing: Bathroom:				
21	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire towel pass-thru counter is 42 1/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the accessible counter to extend the same depth as the inaccessible counter and it is not.	2578, 2579
22	213.3, 606.3	4.1.6,(1), 4.1.3(11), 4.19.2	Top of the lavatory and counter cannot be higher than 34".	The top of the lavatory rim in the counter is 35" above the floor.	2596, 2597
23	213.3, 606.2*	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee space must extend at least 8" under the lavatory for a height of at least 27".	The lavatory knee space is only 26" high at the apron.	2596, 2598
24	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	2598
25	213.3.6, 608.2.2	4.1.6,(1), 4.1.3(11), 4.21.2	The minimum dimensions of a roll-in shower are 30" deep by 60" wide at the midpoints.	The shower is only 55" wide.	2605, 2606
26	213.2, 608.6*	4.1.6,(1), 4.1.3(11), 4.21.6	The handheld shower unit must have a 60" long hose. The 2010 ADA Standards permit the hose to be 59" long.	The hose is only about 42" long.	2607
27	213.2, 608.5	4.1.6,(1), 4.1.3(11), 4.21.5	Shower controls must be mounted above the grab bar between 38" and 48".	The shower controls, in the highest position, are mounted about 53" above the floor.	2607

South Florida Reception Center - Accessibility Report					
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28	213.2, 608.6	4.1.6,(1), 4.1.3(11), 4.21.6	The hand-held shower spray must be usable as a fixed showerhead or as a handheld. When fixed it must be within reach. A forward reach is required. Therefore, the gripping surface must be within 48" of the floor.	The lowest position is about 52".	2607
29	Toilet Room at the Property Counter:				
30	206.5, 404.2.3	4.1.6,(1)&(d), 4.1.3(7)&(8), 4.13.5	Doorways must have a minimum clear opening of 32".	At the entrance, the clear opening of the doorway is 30 3/4".	2616, 2617
31	213.2,	4.1.6,(1), 4.1.3(11),	Each public and common use toilet room must be accessible. Where there are several single user toilet rooms clustered together, the 2010 ADA Standards only requires at least 50% to be accessible.	It does not have any accessible features.	2614 - 2617
32	Holding Cell near Interview Phones:				
33	232, 226, 902.3	4.1.6,(1), 4.1.3(18), 7.2(2)	The food pass/cuff port is a service counter. It must be no higher than 36" above the floor.	The food pass/cuff port is 50 3/4" high.	2647, 2648
34	§35.149,	, §35.149,	There must be access to services, programs, and activities. Benches are provided in the comparable holding cells that serve the same function. Therefore, the accessible holding cell must have a compliant bench.	There is no bench in the accessible holding cell.	2633
35	Visitation:				
36	226, 902.2*	4.1.6,(1), 4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 6 1/2".	2936 - 2939, 2941
37	Visitation, Inmates Toilet Room:				

South Florida Reception Center - Accessibility Report					
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38	§35.149,	, §35.149,	There must be access to services, programs, and activities in the most integrated setting. Although a public entity is not required to take actions that would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens, it nevertheless must take any other steps necessary to ensure that individuals with disabilities receive the benefits or services provided by the public entity.	In the visitation room, there is an inaccessible toilet room with a sign directing the inmate to the toilet room in the Infirmary. The inmate requires an escort to and from the Infirmary and is subject to additional screening. This process takes a significant amount of time. Therefore, the use of toilet facilities is not in the most integrated setting. Modifying this inaccessible toilet room does not fundamentally alter the nature of the facility or cause an undue financial and administrative burden. Therefore, this toilet room is required to be made accessible.	2931, 2932
39	Chapel:				
40	206.1, 405.8	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.8.5	Ramps, which slope between 5% and 8.33%, that have a vertical rise of more than 6" between landings must have handrails on both sides. The tops of the handrails must be 34" to 38" above the ramp. The gripping surface may not be interrupted by supports.	At the ramp near the Chaplain Office, the are 42" tall guards, which protect against falls. However, there are no handrails.	2673, 2675, 2676
41	206.1, 405.8	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.8.5	Ramps, which slope between 5% and 8.33%, that have a vertical rise of more than 6" between landings must have handrails on both sides. The tops of the handrails must be 34" to 38" above the ramp. The gripping surface may not be interrupted by supports.	At the ramp near the Chapel, the are 42" tall guards, which protect against falls. However, there are no handrails.	2683
42	206.5, 404.2.5	4.1.6,(3)(d)(ii), ,	For exterior sliding doors, the top of the threshold cannot be more than 3/4" above the landing on both sides. If it is taller than 1/4", it must be beveled 1:2.	At exterior entrance to the Chapel, the top is about 1" above the landing. It is not beveled.	2685, 2686
43	Library:				
44	226.1, 902.2	4.1.6,(1), 4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	In the Library, the knee space at the computer station is only 24 1/2" high.	2667, 2668
45	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	Outside the Library, the underside of the standard height drinking fountain is 31" high and protrudes about 7" into the circulation path.	2658, 2659

South Florida Reception Center - Accessibility Report					
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46	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	Outside the Library, there is only one spout. It is mounted 42" above the floor.	2658, 2659
47	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	In the Library, the underside of the standard height drinking fountain is 32 3/4" high and protrudes 8" into the circulation path.	2669, 2670
48	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	In the Library, the underside of the accessible drinking fountain is 29 3/4" high and protrudes 8" into the circulation path.	2671, 2672
49	Dining:				
50	226, 902.2*	4.1.6,(1), 4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	2690, 2692 - 2694
51	Medical:				
52	211, 602.7	4.1.6,(1), 4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 43" above the floor.	2487, 2488
53	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 34 1/2" high and protrudes 8" into the circulation path.	2487, 2488
54	Infirmary: Bathroom: (with a shower)				

South Florida Reception Center - Accessibility Report					
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55	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	2527, 2529
56	213.2, 608.2	4.1.6,(1), 4.1.3(11), 4.23.8	The accessible shower must be a transfer-type that is exactly 36" by 36", roll-in type that is at least 30" deep by at least 60" wide, or an alternate roll-in type that is exactly 36" deep by at least 60" wide.	The shower area is blocked by a sitz bath.	2538
57	213.2, 608.5	4.1.6,(1), 4.1.3(11), 4.21.5	Shower controls must be mounted above the grab bar between 38" and 48".	The shower controls, in the highest position, are mounted 60" above the floor.	2538, 2539
58	213.2, 608.3	4.1.6,(1), 4.1.3(11), 4.21.4	Shower must have grab bars.	There no grab bars are provided.	2538
59	Infirmary: Isolation Cell (M1107):				
60				This cell is used for medical isolation. Differences from other cells is not apparent. There are no accessible features.	
61	Infirmary: Cell (M1104):				
62	213.3, 606	4.1.6,(1), 4.1.3(11), 4.19	The accessible lavatory must have a 30" by 48" clear floor space that extends at least 17" underneath the lavatory.	The clear floor space is partially blocked by the bed.	2544

South Florida Reception Center - Accessibility Report					
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63	213.2, 604.3*	4.1.6,(1), 4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The bed partially blocks the clear width.	2546
64	213.2, 604.5.1	4.1.6,(1), 4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	There is no sidewall grab bar.	2552
65	Exterior:				
66	206.1, 302.1	4.1.6,(1), 4.1.2(1) & (2), 4.5.1	Accessible route must be firm, stable, and slip resistant.	The accessible route to the fitness equipment is not paved.	2846 - 2851
67	206.1, 303.4	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.8	Changes in level of more than 1/2" must be ramped at no more than 8.33% or otherwise made accessible.	Where the accessible route connects to the volleyball court, there is an abrupt change in level of about 4".	2852, 2854
68	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the Canteen service counter is 42" above the floor.	2653, 2654
69	Housing:				
70	F-Dorm: Right Side:				
71	217, 704.2	4.1.6,(1), 4.1.3(17), 4.31.3	There is a bank of 4 or more telephones. There is more than one bank on this floor. At least one telephone must be accessible. The operable parts must be reachable by a forward approach and be within 48" of the floor. It must have a shelf and electrical outlet. The accessible telephone and 25% of the other telephones must have volume controls.	There are 4 telephones. The highest operable part is 51" above the ground. No shelf or outlet is provided.	2710 - 2712
72	217.2, 704.2.4	4.1.6,(1), 4.1.3(17)(a), 4.31.8	At least one telephone must have a cord that is at least 29" long.	The telephone cord is only 16" long.	2713, 2714
73	226, 902.2*	4.1.6,(1), 4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 3".	2791 - 2795

South Florida Reception Center - Accessibility Report					
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74	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is 29 3/4" high and protrudes 8" into the circulation path.	2789, 2790
75	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	2744
76	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route to the shower. The cross slope at the drain ranges between 7.5% to 10.4%.	2759 - 2761
77	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	The privacy wall partially blocks the clear floor space.	2750, 2756, 2762, 2764
78	213.2, 608.4, 903.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. Back support must be provided to a point at least 18" above the seat.	There is a grab bar on the seat wall that interferes with the back support.	2757
79	213.2, 608.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 5 1/4" from the back wall.	2768, 2769
80	213.3, 608.5.2	4.1.6,(1), 4.1.3(11), 4.21.3	The roll-in shower has a seat. Therefore, the controls including the showerhead must be mounted on the back wall within 27" of the seat wall.	The showerhead is about 31" from the seat wall.	2757
81	213.2, 608.6	4.1.6,(1), 4.1.3(11), 4.21.6	Either a fixed showerhead mounted 48" above the floor or a handheld shower unit must be provided.	The showerhead is missing.	2757

South Florida Reception Center - Accessibility Report					
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82	213.2, 605.2*	4.1.6,(1), 4.1.3(11), 4.18.2	Urinal must be an elongated model.	The urinal is not an elongated model.	2739, 2743
83	213.3, 604.8.2*	4.1.6,(1), 4.1.3(11), 4.22.4	The ambulatory stall must be 36" wide. The 2010 ADA Standards permit the stall to be 35" to 37" wide.	In the ambulatory stall is 40" wide.	2724, 2725
84	213.2, 604.8.2.3	4.1.6,(1), 4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is 46" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	2726, 2727
85	213.3, 604.2	4.1.6,(1), 4.1.3(11), 4.22.4	Centerline of toilet in an ambulatory stall must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 17" to 19" from the sidewalls.	The toilet centerline in ambulatory stall is 20 1/4" from the sidewall.	2728
86	213.3, 604.4	4.1.6,(1), 4.1.3(11), 4.22.4	In the ambulatory stall, the toilet seat must be 17" to 19" above the floor.	The toilet seat in the ambulatory stall is only 16 1/4" high.	2729, 2730
87	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is 46" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	2737, 2738

South Florida Reception Center - Accessibility Report					
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88	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	It is 33" long. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	2735, 2736
89	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the service counter is 41 1/2" above the floor.	
90	F-Dorm: Left Side:				
91	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	2803
92	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	There is a ramp shower clear floor space that creates a cross slope that ranges between 12.9% to 16.9%.	2816, 2818
93	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	The privacy wall partially blocks the clear floor space.	2816, 2824 - 2826
94	213.2, 608.4, 903.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. Back support must be provided to a point at least 18" above the seat.	There is a grab bar on the seat wall that interferes with the back support.	2816
95	213.2, 609.3	4.1.6,(1), 4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 3 1/2" above the back wall grab bar.	2820 - 2822

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96	213.3, 608.5.2	4.1.6,(1), 4.1.3(11), 4.21.3	The roll-in shower has a seat. Therefore, the controls including the showerhead must be mounted on the back wall within 27" of the seat wall.	The shower spray is about 35" from the seat wall.	2820
97	213.3, 604.8.2*	4.1.6,(1), 4.1.3(11), 4.22.4	The ambulatory stall must be 36" wide. The 2010 ADA Standards permit the stall to be 35" to 37" wide.	In the ambulatory stall is about 39" wide.	2802
98	213.2, 604.8.2.3	4.1.6,(1), 4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is about 46" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	2802
99	213.3, 604.2	4.1.6,(1), 4.1.3(11), 4.22.4	Centerline of toilet in an ambulatory stall must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 17" to 19" from the sidewalls.	The toilet centerline in ambulatory stall is about 19 3/4" from the sidewall.	2802
100	213.3, 604.4	4.1.6,(1), 4.1.3(11), 4.22.4	In the ambulatory stall, the toilet seat must be 17" to 19" above the floor.	The toilet seat in the ambulatory stall is only about 16" high.	2802
101	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is 44" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	2809, 2810
102	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the service counter is 41 1/2" above the floor.	2800, 2801
103	C-Dorm: Right Side:				

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104	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 31 1/2" high and protrudes 8" into the circulation path.	2894, 2896
105	211, 602.2	4.1.6,(1), 4.1.3(10), 4.15.5	Knee space under the drinking fountain must be at least 27" high for a depth of at least 8".	It is only 26" high.	2894, 2895
106	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	Drains are in the accessible route in the bathroom. The cross slope is greater than 2%.	2868 - 2871
107	213.3, 606.2	4.1.6,(1), 4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	2871
108	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	There is a ramp shower clear floor space that creates a cross slope of about 13%	2865
109	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	The privacy wall partially blocks the clear floor space.	2864
110	213.2, 608.4, 903.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. Back support must be provided to a point at least 18" above the seat.	There is a grab bar on the seat wall that interferes with the back support.	2865
111	213.2, 608.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is about 5" from the back wall.	2865

South Florida Reception Center - Accessibility Report					
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112	213.3, 608.5.2	4.1.6,(1), 4.1.3(11), 4.21.3	The roll-in shower has a seat. Therefore, the controls including the showerhead must be mounted on the back wall within 27" of the seat wall.	The showerhead is about 35" from the seat wall.	2864, 2866
113	213.3, 604.8.2*	4.1.6,(1), 4.1.3(11), 4.22.4	The ambulatory stall must be 36" wide. The 2010 ADA Standards permit the stall to be 35" to 37" wide.	In the ambulatory stall is 33" wide.	2885, 2886
114	213, 604.8.2	4.1.6,(1), 4.1.3(11), 4.22.4	The ambulatory stall must have grab bars on both sidewalls.	The ambulatory stall only has one grab bar.	2885
115	213.2, 604.8.2.3	4.1.6,(1), 4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is 45" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	2887, 2888
116	213.3, 604.4	4.1.6,(1), 4.1.3(11), 4.22.4	In the ambulatory stall, the toilet seat must be 17" to 19" above the floor.	The toilet seat in the ambulatory stall is only 15 3/4" high.	2890, 2891
117	213.2, 604.8.1.5*	4.1.6,(1), 4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is 47" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	2883, 2884
118	213.2, 604.4	4.1.6,(1), 4.1.3(11), 4.16.3	Toilet seat must be 17" to 19" above the floor.	The toilet seat is only 16" high.	2878, 2879
119	227.3, 904.4*	4.1.6,(1), 7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the service counter is 42" above the floor.	2898, 2899

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120	C-Dorm: Left Side:				
121	204.1, 307.2	4.1.6,(1), 4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32" high and protrudes 8" into the circulation path.	2912, 2913
122	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	Drains are in the accessible route in the bathroom. The cross slope is greater than 2%.	2914
123	213.3, 606.5	4.1.6,(1), 4.1.3(11), 4.19.4	Pipes under the lavatory or sink must be insulated to protect a person from burns and from sharp or abrasive edges.	The pipes under the accessible lavatory are not insulated.	2905
124	206.1, 403.3	4.1.6,(1), 4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	There is a ramp shower clear floor space that creates a cross slope of about 13%	2903
125	213.3.6, 608.2	4.1.6,(1), 4.1.3(11), 4.21.2	Clear floor space outside the shower must be at least 36" wide. For roll-in showers it must extend the length of the shower. For transfer showers, it must be at least 48" long. The clear floor space must be adjacent to and perpendicular to the seat wall.	The privacy wall partially blocks the clear floor space.	2903
126	213.2, 608.4, 903.4	4.1.6,(1), 4.1.3(11), 4.21.3	A seat is provided in the shower. Back support must be provided to a point at least 18" above the seat.	There is a grab bar on the seat wall that interferes with the back support.	2903
127	§35.133,	, §35.133,	Accessible features must be maintained and operable.	The shower seat is broken.	2902, 2903
128	213.3, 608.5.2	4.1.6,(1), 4.1.3(11), 4.21.3	The roll-in shower has a seat. Therefore, the controls including the showerhead must be mounted on the back wall within 27" of the seat wall.	The showerhead is about 35" from the seat wall.	2903
129	213.3, 604.8.2*	4.1.6,(1), 4.1.3(11), 4.22.4	The ambulatory stall must be 36" wide. The 2010 ADA Standards permit the stall to be 35" to 37" wide.	In the ambulatory stall is 34 1/4" wide.	2909

South Florida Reception Center - Accessibility Report					
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130	213.2, 604.8.2.3	4.1.6,(1), 4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The front end is about 45" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	2909
131					

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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1			Construction of this facility began after July 26, 1992 and before March 15, 2012. Therefore, the entire facility must comply with 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2	Common Use Buildings:				
3	Processing:				
4	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 32" above the floor.	9105, 9106
5	211, 602.2	4.1.3(10), 4.15.5	Knee space under the drinking fountain must be at least 27" high for a depth of at least 8".	It is only 26" high.	9105, 9106
6	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar is only 24" long and extends only 11" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	9117
7	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/4" from the sidewall.	9115, 9116
8	Processing: Holding Cell:				
9	232.3, 807.2.4	§35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The bench and toilet restrict the turning space to less than 60".	9134 - 9144
10	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is 18" deep and 28" long.	9136, 9137, 9140, 9141

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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11	Visitation:				
12	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	9419, 9420
13	Non-Contact Visitation, Inmates Toilet Room:				
14	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
15	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 52" from the rear wall.	9407, 9408
16	Chapel:				
17	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There are 24 3-seat benches, totaling 72 seats. Therefore, 4 wheelchair spaces are required. However, no wheelchair spaces appear to be provided in the seating area.	9358, 9359
18	221.4*,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, 1% of the fixed seats must be aisle seats with no armrests on the aisle side, or have removable or folding armrests on the aisle side. These seats must be dispersed among all seating categories. Signage notifying patrons of the availability of such seats must be posted at the ticket office.	There are about 72 fixed assembly seats. Therefore, 2 aisle seats must have no armrest or have a removable armrest. None is provided. These seats are not dispersed among all seating categories. Notification signage is not provided. In that it does not comply with the 1991 ADA Standards, it must be remediated to the 2010 ADA Standards, which requires 5% of the aisle seats to comply. There are 12 aisle seats. Therefore, 1 must comply.	9358, 9359
19	Chapel: Toilet Room:				
20	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a latch-side approach. The door does not have a closer. Therefore, the maneuvering space must be at least 48" deep and must extend at least 24" from the latch.	On the corridor side, the maneuvering space at the door is only 46 1/2" deep.	9361, 9363
21	Library:				

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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22	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted 33" above the floor.	9177, 9178
23	Library: Toilet Room:				
24	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope is 5.4%.	9186, 9187
25	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 18 3/4" from the sidewall.	9194, 9195
26	Typical Classroom: (Surveyed Room D12A)				
27	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space is only about 22" wide and about 24" tall.	9201, 9204, 9205
28	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	9202, 9203
29	Typical Classroom: Toilet Room: (Surveyed Room D12A)				
30	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route. The cross slope is 3.9%.	9209, 9210
31	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19" from the sidewall.	9220, 9221
32	Dining:				
33	227.3, 904.4	7.2(1),	A food or beverage service counter has a cash register. This counter is provided for the sales or distribution of goods. A 36"-wide portion of this counter must be no higher than 36".	The food distribution counter is 37 1/2" tall.	9086, 9087

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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34	Medical:				
35	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32" high and protrudes 8" into the circulation path.	9313, 9314
36	Medical: Waiting Room Toilet Room:				
37	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	A drinking fountain reduces the maneuvering space to 8 1/4" beside the latch side of the door.	9452
38	Medical: Holding Cell (Toilet Room):				
39	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only 13" deep and 27" long.	9472 - 9474
40	213.2, 604.3*	4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The bench reduces the toilet clear floor space to only 53 1/2" deep.	9483, 9484
41	Infirmary: Bathroom:				
42	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 39" wide by 48 1/4" deep.	9510 - 9513
43	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 1/2" above the control wall grab bar.	9518, 9519
44	213.2, 604.3*	4.1.3(11), 4.16.2	Clear floor space at the toilet must be at least 60" wide and 56" deep.	The adjacent toilet reduces the toilet clear floor space to only about 50" wide.	9505, 9506
45	Infirmary: Isolation Cell (A-147B):				
46	§35.133,	§35.133,	Accessible features must be maintained and operable.	The shower seat is broken.	9541
47	213.2, 609.4*	4.1.3(11), 4.26.2	The centerline of the grab bars must be between 33" and 36" above the floor.	The centerline of the grab bars at the shower are 31 1/4" above the floor. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which require the top of the grab bars to be between 33" and 36" above the floor.	9548, 9549
48	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to 1 1/2" above the control wall grab bar.	9548, 9549

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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49	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 40" wide by 40 1/2" deep.	9544 - 9547
50	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	It is only about 14" long. The front end of the grab bar is only about 14" from the rear wall.	9534, 9543
51	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	9537, 9538
52	Mental Health:				
53	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32" high and protrudes 8" into the circulation path.	9450, 9451
54	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	In Group Room J-111A, the knee space is only about 22" wide and about 24" tall.	9332, 9333
55	Classification: Waiting Room Toilet Room:				
56	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only about 3" beside the latch side of the door.	9340
57	Exterior:				
58	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the Canteen service counter is 39" above the floor.	9226, 9227
59	206.1, 303.4	4.1.2(1) & (2), 4.1.3(1), 4.3.8	Changes in level of more than 1/2" must be ramped at no more than 8.33% or otherwise made accessible.	The transition between the walkway and the fitness equipment is more than 1/2" and is not ramped.	8977
60	Seating Area:				
61	226, 902.2*	4.1.3(18), 4.32.3	There are common use tables. Knee space underneath must be at least 27" high.	The knee space under the pavilion table is only 26 1/2" high.	8940, 8941
62	Toilet Facilities:				

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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63	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is 29" high and protrudes about 17" into the circulation path.	8970, 8972
64	211, 602.4, 602.7	4.1.3(10), 4.15.2	The accessible drinking fountain spout outlet must be within 36" of the floor.	It is 37 1/2".	8970, 8972, 8973
65	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside is 31" high and protrudes 12" into the circulation path.	8974 - 8976
66	213.3, 606.2	4.1.3(11), 4.19.2	Lavatory knee and toe space must be at least 17" deep and extend to the faucet and other operable parts. At a point 9" above the floor, the knee space must extend to a plane that is within 6" of the faucet and other operable parts. This point is at least 11" from the front edge of the counter.	The front of the toe space is only 8" from the front edge of the counter.	8952, 8954 - 8957
67	Housing:				
68	232.3, 807.2.3	232.3,	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 86 beds in each of 6 dormitories. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 5 beds on an accessible route and have the clear floor space. I reviewed L-Dorm. The other 5 were assumed to be the same.	
69	232.3,	232.3,	Housing cells are provided in this area. Therefore, at least 3% serving each purpose must be accessible.	I understand the housing cells to be distributed as follows: There are 120 housing cells for general population (O Dorm). Four are designated accessible. There are 90 housing cells for confinement (P Dorm) of which 2 are designated accessible. There are 30 for mental health (P Dorm) of which 2 are designated accessible.	

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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70	232.2,	232.2,	Housing cells are provided in this area. Therefore, at least 2% serving each purpose must be cells with communication features.	I understand the housing cells to be distributed as follows: There are 120 housing cells for general population (O Dorm). There are 90 housing cells for confinement (P Dorm). There are 30 for mental health (P Dorm). None have communication features.	
71	L-Dorm:				
72	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the accessible table is 29" above the floor and projects about 24" into the circulation path.	9058, 9059
73	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There is a seating area with bench seats. However, there are no wheelchair spaces in this seating area.	9060 - 9064
74	217.5, 704.5	4.1.3(17)(d), 4.31.9(2)	There are at least 3 telephones at this interior location. Therefore, a shelf and an outlet must be provided to facilitate the use of a TTY. The handset shall be capable of being placed flush on the surface of the shelf.	The shelf is about 60" away which is too far from the handset.	9070 - 9072
75	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside is accessible drinking fountain is 28" high and protrudes 8" into the circulation path.	8997, 8998
76	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32" high and protrudes 8" into the circulation path.	8997, 8999
77	§35.130(g),	§35.130,	A public entity shall not exclude or otherwise deny equal services, programs, or activities to an individual or entity because of the known disability of an individual with whom the individual or entity is known to have a relationship or association.	In the detention dormitory, some privacy is offered in the group shower. However, no privacy is provided for the accessible shower.	9044
78	213.3.5, 603.3	4.1.3(11), 4.19.6	Where mirrors are provided, at least one shall have the bottom of the reflective edge within 40" of the floor.	The reflective surface of the mirror is mounted 41" above the floor.	9050, 9051

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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79	206.1, 403.3	4.1.2(1) & (2), 4.1.3(1), 4.3.7	Accessible route cannot have a cross slope that is more than 2%.	A drain is in the accessible route to the shower. The cross slope at the drain is 7.5%.	9042, 9043
80	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 36" wide by 40 3/4" deep.	9036, 9037
81	§35.133,	§35.133,	Accessible features must be maintained and operable.	The shower seat is broken.	9026, 9027
82	213.2, 608.4	4.1.3(11), 4.21.3	A seat is provided in the shower. It must extend the full length of the seat wall to within 1 1/2" of the back wall and to within 3" of the compartment entry.	The shower seat is 8" from the back wall.	9032, 9033
83	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2" above the grab bar on the shower control wall.	9039
84	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	9013, 9014
85	213.2, 604.8.1.5*	4.1.3(11), 4.16.4	The rear grab bar must be at least 36" long. It must extend from the toilet centerline to at least 12" in each direction.	The rear grab bar extends only 9 3/4" to the wall side of the toilet. It that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the grab bar to extend at least 24" from the centerline to the open side.	9017, 9018
86	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The toilet tank reduces the clear space to 0" below the rear grab bar.	9008 - 9010
87	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 3/4" from the sidewall.	9015, 9016
88	213.3, 604.8*	4.1.3(11), 4.22.4	Where toilet room has at least 6 water closets, one stall must comply with the ambulatory stall requirements.	There are 6 toilets and none of the stalls complies with the ambulatory stall requirements.	9003, 9005
89	Cell Block O-1: (General Population)				

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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90	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduce the headroom to less than 80".	9259
91	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	9262, 9263
92	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 31 1/2" high and protrudes 8" into the circulation path.	9292, 9295
93	Cell Block O-1: Shower:				
94	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47" wide.	9271, 9272
95	213.2, 608.2.1	4.1.3(11), 4.21.2	The clear floor space for the transfer shower must be 36" by 48". It must extend 12" beyond the seat wall.	The clear floor space for the transfer shower is only 35 1/2" wide and extends only 11" beyond the seat wall.	9273 - 9275
96	213.2, 608.4, 610.3	4.1.3(11), 4.21.3	Shower seat may be rectangular or L-shaped. The side of the seat must be within 3" of the compartment entry. The front edge of rectangular seats must be 15" to 16" from the seat wall. For L-shaped seats, the front edge of the narrow side must be 15" to 16" from the seat wall and the wider side must be 22" to 23" from the seat wall and along the back wall.	The wider side of the seat is not along the back wall.	9276
97	213.2, 608.3	4.1.3(11), 4.21.4	In showers, the grab bars must extend the entire length of the wall. At corners, grab bars must be within 6" of the corners.	The control wall grab bar is 13" from the corner. The back wall grab bar is 11" from the corner.	9281, 9284 - 9286
98	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	9281

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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99	Housing Cells: (O-1 101 surveyed)				
100	213.3, 606	4.1.3(11), 4.19	The accessible lavatory must have a 30" by 48" clear floor space that extends at least 17" underneath the lavatory.	Cell O-1 102 appears to have the same issues. The clear floor space is blocked by the storage locker.	9248
101	P Dorm: Holding Cell:				
102	232.3, 807.2.4	§35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Clear space is only 40" wide by 42" deep.	9299 - 9302
103	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only 12" deep.	9303
104	232.3, 807.2.4, 903.2	§35.151(k),	A 30" by 48" clear floor space must be positioned at the end of the bench, parallel to the short side.	No clear floor space is positioned to the side of the bench.	9303, 9304
105	Cell Block P-4: (Mental Health)				
106	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduces the headroom to less than 80".	9307
107	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	9308
108	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32" high and protrudes 8" into the circulation path.	9309
109	Cell Block P-4: Shower:				
110	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47" wide.	9310

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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111	213.2, 608.2.1	4.1.3(11), 4.21.2	The clear floor space for the transfer shower must be 36" by 48". It must extend 12" beyond the seat wall.	The clear floor space for the transfer shower is only 35 1/2" wide and extends only 11" beyond the seat wall.	9310
112	213.2, 608.4, 610.3	4.1.3(11), 4.21.3	Shower seat may be rectangular or L-shaped. The side of the seat must be within 3" of the compartment entry. The front edge of rectangular seats must be 15" to 16" from the seat wall. For L-shaped seats, the front edge of the narrow side must be 15" to 16" from the seat wall and the wider side must be 22" to 23" from the seat wall and along the back wall.	The wider side of the seat is not along the back wall.	9310
113	213.2, 608.3	4.1.3(11), 4.21.4	In showers, the grab bars must extend the entire length of the wall. At corners, grab bars must be within 6" of the corners.	The control wall grab bar is 13" from the corner. The back wall grab bar is 11" from the corner.	9310
114	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	9310
115	Housing Cells (C1 101):			Cells C1 102, P4 113, P4 114, G 4113, G 4114, H 4113, and H 4114 appear to have the same issues as C1 101.	
116	213.3, 606	4.1.3(11), 4.19	The accessible lavatory must have a 30" by 48" clear floor space that extends at least 17" underneath the lavatory.	The clear floor space is blocked by the storage locker.	
117	Cell Block G-4: (Closed Management)				

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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118	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduces the headroom to less than 80".	9555
119	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table in the open area has supports that reduce the depth to only 11".	9557
120	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table in the interview room has supports that reduce the depth to only 11".	9559
121	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted about 32" above the floor.	
122	Cell Block G-4: Shower:				
123	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47" wide.	9562 - 9564
124	213.2, 608.2.1	4.1.3(11), 4.21.2	The clear floor space for the transfer shower must be 36" by 48". It must extend 12" beyond the seat wall.	The clear floor space for the transfer shower is only 35 1/2" wide and extends only 11" beyond the seat wall.	9562 - 9564
125	213.2, 608.4, 610.3	4.1.3(11), 4.21.3	Shower seat may be rectangular or L-shaped. The side of the seat must be within 3" of the compartment entry. The front edge of rectangular seats must be 15" to 16" from the seat wall. For L-shaped seats, the front edge of the narrow side must be 15" to 16" from the seat wall and the wider side must be 22" to 23" from the seat wall and along the back wall.	The wider side of the seat is not along the back wall.	9562 - 9564
126	213.2, 608.3	4.1.3(11), 4.21.4	In showers, the grab bars must extend the entire length of the wall. At corners, grab bars must be within 6" of the corners.	The control wall grab bar is 13" from the corner. The back wall grab bar is 11" from the corner.	9562 - 9564

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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127	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	9562 - 9564
128	Cell Block H-4: (Closed Management)				
129	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduces the headroom to less than 80".	9571
130	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table in the open area has supports that reduce the depth to only 11".	9571
131	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table in the interview room has supports that reduce the depth to only 11".	9573
132	211, 602.7	4.1.3(10),	Where drinking fountains are provided on a floor, there must be at least two spouts on that floor. One spout must be no higher than 36" above the floor. The other spout must be mounted between 38" and 43" above the floor.	There is only one spout. It is mounted about 32" above the floor.	9579
133	Cell Block H-4: Shower:				
134	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47" wide.	9580, 9580
135	213.2, 608.2.1	4.1.3(11), 4.21.2	The clear floor space for the transfer shower must be 36" by 48". It must extend 12" beyond the seat wall.	The clear floor space for the transfer shower is only 35 1/2" wide and extends only 11" beyond the seat wall.	9580, 9580

Suwanee Correctional Institution Main & Annex - Accessibility Report					
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136	213.2, 608.4, 610.3	4.1.3(11), 4.21.3	Shower seat may be rectangular or L-shaped. The side of the seat must be within 3" of the compartment entry. The front edge of rectangular seats must be 15" to 16" from the seat wall. For L-shaped seats, the front edge of the narrow side must be 15" to 16" from the seat wall and the wider side must be 22" to 23" from the seat wall and along the back wall.	The wider side of the seat is not along the back wall.	9580, 9580
137	213.2, 608.3	4.1.3(11), 4.21.4	In showers, the grab bars must extend the entire length of the wall. At corners, grab bars must be within 6" of the corners.	The control wall grab bar is 13" from the corner. The back wall grab bar is 11" from the corner.	9580, 9580
138	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that is does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	9580, 9580
139					

Florida Women's Reception Center - Accessibility Report					
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1			Construction of this facility began after July 26, 1992 and before March 15, 2012. Therefore, the entire facility must comply with 1991 ADA Standards. The 2010 Standards were used for areas in the facilities where supplemental scoping or technical requirements for detention facilities are provided. (35.151(k)).		
2	Common Use Buildings:				
3	Processing:				
4	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The tank reduces the clear space to 1" below the rear grab bar.	4708
5	Processing: Property Side Holding Cell: (C118)				
6	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is about 12" deep.	4688
7	Processing: Processing Side Small Holding Cell: (C110)				
8	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side. The back support must be within 2 1/2" of the seat.	The bench is 14 1/2" deep and the back support is 3" from the seat.	4715, 4716
9	213.2, 604.5.1	4.1.3(11), 4.16.4	The sidewall grab bar at the toilet must be at least 42" long, must be within 12" of the rear wall, and must extend at least 54" from the rear wall.	The front end of the grab bar is only 45" from the rear wall.	4728, 4729
10	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/4" from the sidewall.	4726, 4727
11	Processing: Processing Side Large Holding Cell: (C112)				
12	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side. The back support must be within 2 1/2" of the seat.	The back support is 3" from the seat.	4738, 4740

Florida Women's Reception Center - Accessibility Report					
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13	Processing: Waiting Cage: (C135A)				
14	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There are about 48 fixed assembly seats. Therefore, 2 wheelchair spaces are required. However, no area for wheelchair spaces is provided.	4760
15	Processing: Bathroom:				
16	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side. The back support must be within 2 1/2" of the seat.	The back support is 3" from the seat.	4772 - 4775
17	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	4777
18	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2" above the control wall grab bar.	4788
19	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 48" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	4807, 4808
20	232, 226, 902.3	4.1.3(18), 7.2(2)	A service counter must be no higher than 36".	The Clothing Issue pass-through counter is 40 3/4" high.	4813, 4814
21	Orientation:				
22	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is about 32" high and protrudes 8" into the circulation path.	4817
23	Orientation: Toilet Room:				
24	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The tank reduces the clear space to 3/4" below the rear grab bar.	4821
25	Visitation:				
26	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	4387, 4388

Florida Women's Reception Center - Accessibility Report					
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27	226,	4.1.3(18),	There are common use tables or work surfaces. At least 5% of the seats must be accessible.	There are 8 tables outside, seating about 32. Therefore, 2 wheelchairs spaces are required. However, none are provided.	4390
28	Visitation, Inmates Toilet Room:				
29	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 18 3/4" from the sidewall.	4379, 4380
30	Non-Contact Visitation, Inmates Toilet Room:				
31	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
32	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/4" from the sidewall.	4408, 4409
33	Chapel:				
34	221,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, accessible wheelchair spaces must be provided.	There are 28 5-seat benches, totaling 140 seats. Therefore, 4 wheelchair spaces are required. However, no wheelchair spaces appear to be provided in the seating area.	4426
35	221.4*,	4.1.3(19)(a),	Fixed assembly seating is provided. Therefore, 1% of the fixed seats must be aisle seats with no armrests on the aisle side, or have removable or folding armrests on the aisle side. These seats must be dispersed among all seating categories. Signage notifying patrons of the availability of such seats must be posted at the ticket office.	There are about 140 fixed assembly seats. Therefore, 2 aisle seats must have no armrest or have a removable armrest. None is provided. These seats are not dispersed among all seating categories. Notification signage is not provided. In that it does not comply with the 1991 ADA Standards, it must be remediated to the 2010 ADA Standards, which requires 5% of the aisle seats to comply. There are 42 aisle seats. Therefore, 3 must comply.	4426
36	219*,	4.1.3(19)(b),	There are fixed seats and an audio amplification system. Therefore, an assistive listening system must be provided.	No signs notify patrons that an assistive listening system is provided. Additionally, no parts of an assistive listening system were seen. Therefore, no assistive listening system is provided.	
37	Chapel: Library:				

Florida Women's Reception Center - Accessibility Report					
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38	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at desks. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide and 27" tall.	The knee space at the desk with the video screen is only 24" tall.	4452, 4453
39	Chapel: Toilet Room:				
40	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a latch-side approach. The door does not have a closer. Therefore, the maneuvering space must be at least 48" deep and must extend at least 24" from the latch.	On the corridor side, the maneuvering space at the door is only 47" deep.	4432 - 4434
41	Library:				
42	226.1, 902.2	4.1.3(18), 4.32	Seating is provided at tables. At least 5% must provide space for a wheelchair. A compliant wheelchair space must provide knee space under the table that is at least 30" wide, 27" tall, and 17" deep.	In the Library, all the tables have pedestals with feet that block the wheelchair space under the table.	4659, 4661
43	Library: Toilet Room:				
44	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The tank reduces the clear space to 1" below the rear grab bar.	4679
45	Test Room with Computers: (Room H100)				
46	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	4461, 4462
47	Test Room with Computers: Toilet Room:				
48	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only 7" beside the latch side of the door.	4463, 4464
49	Test Room: (Room H107)				
50	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	4496, 4497
51	Test Room: Toilet Room:				

Florida Women's Reception Center - Accessibility Report					
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52	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	The maneuvering space extends only 10" beside the latch side of the door.	4496, 4498
53	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19" from the sidewall.	4501, 4502
54	Beauty Shops:				
55	206.1, 403.5	4.1.2(1) & (2), 4.3.3	Accessible route must be at least 36" wide when longer than 24".	The accessible route to the appointment box narrows to 24" at the bench.	4132, 4135, 4537
56	205, 309.3*	4.1.3(13), 4.27.3	Operable parts must be within reach. A side reach is required. There is no obstruction. Therefore, it must be within 54" of the floor.	The appointment box is 57" above the floor. In that is does not comply with the 1991 ADA Standards it must comply with the 2010 ADA Standards which has a maximum height of 48".	4130, 4131, 4537
57	Medical:				
58	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 33" high and protrudes 8" into the circulation path.	4329, 4330
59	Medical: Waiting Room Toilet Room:				
60	206.5, 404.2.4	4.1.3(7)&(8), 4.13.6	The pull side of the door requires a forward approach. Therefore, the maneuvering space must be 60" deep and must extend 18" to the side of the latch.	A drinking fountain reduces the maneuvering space to about 8" beside the latch side of the door.	4331
61	Medical: Holding Cell (Toilet Room):				
62	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only about 12" deep and about 24" long.	4325
63	213.2, 604.2*	4.1.3(11), 4.16.2	Centerline of toilet must be 18" from sidewall. The 2010 ADA Standards permit the centerline to be 16" to 18" from the sidewall.	The toilet centerline is 19 1/2" from the sidewall.	4315, 4316
64	Infirmary: Bathroom:				
65	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is 40 1/2" wide by 36" deep.	4262 - 4265

Florida Women's Reception Center - Accessibility Report					
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66	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2" above the control wall grab bar.	4271
67	Infirmiry: Isolation Cell 2: (Other isolation cells are the same)				
68	213.2, 608.4	4.1.3(11), 4.21.3	Transfer showers must have a fixed seat.	There is no fixed shower seat is provided.	4258
69	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 3" above the control wall grab bar.	4258
70	213.2, 608.2.1	4.1.3(11), 4.21.2	Measured at the center points, the transfer shower must be 36" by 36", exactly.	It is about 40" wide by about 40" deep.	4258
71	Classification: Waiting Room:				
72	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	4509, 4510
73	Classification: Holding Cell: (Toilet Room):				
74	215.2, 702	4.1.3(14), 4.28.1	Buildings with visual alarms must have visual alarms in the toilet rooms.	The building has visual alarms. However, there is no visual alarm in this room.	
75	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is about 12" deep and about 24" long.	4530
76	Exterior:				
77	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the Canteen service counter is 39 1/2" above the floor.	4144 - 4146, 4148
78	Toilet Facilities:				
79	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the accessible drinking fountain is 28" high and protrudes about 17" into the circulation path.	4123, 4124
80	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside is 30 1/2" high and protrudes 12" into the circulation path.	4127, 4128
81	Housing:				

Florida Women's Reception Center - Accessibility Report					
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82	232.3, 807.2.3	232.3,	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 76 beds in each of 5 dormitories. Each dormitory serves the same purpose. Therefore, each dormitory must have at least 4 beds on an accessible route and have the clear floor space. I reviewed G-Dorm. The other 4 were assumed to be the same.	
83	232.2,	232.2,	Housing cells are provided in this area. Therefore, at least 2% serving each purpose must be cells with communication features.	There are about 224 housing cells. None have communication features.	
84	H Dorm: (Faith Dorm):				
85	232.3, 807.2.3	232.3,	In cells having more than 25 beds, at least 5% of the beds shall have a 30" by 48" clear floor space parallel to the side of the bed.	There are 68 beds in this dormitory. Therefore, at least 4 beds on an accessible route and have the clear floor space. Only two are set up with storage lockers.	
86	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the security office is 48 1/4" above the floor.	4606, 4607
87	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the shelf near the drinking fountains is about 44 1/2" above the floor and projects 10" into the circulation path.	4586, 4587
88	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2 3/4" above the grab bar on the shower control wall.	4566
89	213.2, 604.8.2.3	4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	4543, 4544
90	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	4580, 4581
91	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The toilet tank reduces the clear space to 1/4" below the rear grab bar.	4576

Florida Women's Reception Center - Accessibility Report					
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92	H Dorm: Audio Room:				
93	206.5, 404.2.5	4.1.3(7)&(8), 4.13.8	Threshold cannot be taller than 1/2".	The threshold at the entry door is 1 1/4" tall.	4597, 4598
94	226, 902.3	4.1.3(18), 4.32.4	The clear space under the common use work surface must be at least 30" wide.	It is only 22" wide.	4602, 4603
95	G Dorm:				
96	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The pass-thru at the security office is about 48" above the floor.	
97	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the TTY shelf is about 31 1/4" above the floor and projects 12" into the circulation path.	4613, 4614
98	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the shelf near the drinking fountains is about 44 1/2" above the floor and projects 10" into the circulation path.	4624, 4625
99	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 2 3/4" above the grab bar on the shower control wall.	4650
100	213.2, 604.8.2.3	4.1.3(11), 4.22.4	In an ambulatory stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38 1/2" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at 54" from the rear wall.	4628
101	213.2, 604.8.1.5*	4.1.3(11), 4.17.6	In a stall, the sidewall grab bar in a stall must be at least 40", must be within 12" of the rear wall, and extend at least 52" from the rear wall.	The grab bar is only 36" long. The front end is 38" from the rear wall. In that it does not comply with the 1991 ADA Standards, it must comply with the 2010 ADA Standards which requires the front end to be at least 54" from the rear wall.	4636
102	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 1 1/2" of clear space below the grab bar.	The toilet tank reduces the clear space to 1/2" below the rear grab bar.	4633
103	B-Dorm:			(A-Dorm is the same)	
104	227.3, 904.4*	7.2(2),	A 36"-wide portion of the service counter must be no higher than 36".	The entire Clothing Issue pass-thru counter is 41 1/4" above the floor.	4150, 4151
105	Cell Block B-1:				

Florida Women's Reception Center - Accessibility Report					
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106	204.1, 307.4	4.1.3(2), 4.4.2	Overhead objects along circulation paths must be at least 80" above the floor.	The underside of the stairs, which are within a circulation path, are not enclosed. Therefore, the undersides of the stairs reduce the headroom to less than 80".	4231
107	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the TTY shelf is about 30" above the floor and projects 12" into the circulation path.	4206
108	204.1, 307.2	4.1.3(2), 4.4.1	Objects may not protrude into the circulation path by more than 4" if the underside is more than 27" but less than 80" above the floor.	The underside of the shelf near the drinking fountains is about 44 1/2" above the floor and projects 10" into the circulation path.	4228 - 4230
109	226, 902.2*	4.1.3(18), 4.32.3	There is a common use work surface. Toe space must extend 17" underneath.	The pedestal table has supports that reduce the depth to only 11".	4197 - 4199
110	204.1, 307.2	4.1.3(2), 4.4.1	The underside of the drinking fountain may not protrude into the circulation path by more than 4" if the underside is more than 27" above the floor.	The underside of the standard height drinking fountain is 32 1/2" high and protrudes 8" into the circulation path.	4225, 4227
111	Cell Block B-1: Shower:				
112	213.2, 603.2.1	4.1.3(11), 4.22.3	Toilet room or bathroom must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	The turning space in the shower room is only 47 1/2" wide.	4211, 4212
113	213.2, 608.2.1	4.1.3(11), 4.21.2	The clear floor space for the transfer shower must be 36" by 48". It must extend 12" beyond the seat wall.	The clear floor space for the transfer shower extends only 11 1/2" beyond the seat wall.	4210
114	213.2, 608.4, 610.3	4.1.3(11), 4.21.3	Shower seat may be rectangular or L-shaped. The side of the seat must be within 3" of the compartment entry. The front edge of rectangular seats must be 15" to 16" from the seat wall. For L-shaped seats, the front edge of the narrow side must be 15" to 16" from the seat wall and the wider side must be 22" to 23" from the seat wall and along the back wall.	The seat rectangular in shape and is 18" deep. The edge is 9" from the entry.	4215 - 4217
115	213.2, 609.3	4.1.3(11), 4.26.2	There must be at least 12" of clear space above the grab bar.	The shower control box reduces the clear space to about 1 1/2" above the control wall grab bar.	4221

Florida Women's Reception Center - Accessibility Report					
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116	213.2, 608.5.1*	4.1.3(11), 4.21.5	In a transfer shower, the controls must be on the wall opposite the seat and mounted within 18" of the clear floor space.	The controls are mounted between the centerline and the back wall. In that it does not comply with the 1991 ADA Standards it must be remediated to the 2010 ADA Standards, which requires the controls to be within 15" of the centerline to the open side of the shower.	4220
117	B Dorm: Holding Cell:				
118	232.3, 807.2.4	§35.151(k),	Accessible holding cells must have an unobstructed turning space of either a 60" diameter circle or a 60" T-turn.	Clear space is only 40" wide by 36" deep.	4160 - 4163
119	232.3, 807.2.4, 903	§35.151(k),	A bench is provided. It must be 17" - 19" above the floor, must be 20" to 24" deep and 42" long, and must have a back support along the 42" side.	The bench is only 12" deep.	4164
120	232.3, 807.2.4, 903.2	§35.151(k),	A 30" by 48" clear floor space must be positioned at the end of the bench, parallel to the short side.	No clear floor space is positioned to the side of the bench.	4159
121					