

CQC ACCESSIBILITY INSPECTION REPORT

CONTRACT NO. N8000060

REPORT NO. 21

SHEET 1 OF 5

Note: This report covers only the most common accessibility requirements. This form can be expanded as needed for elements not shown. Inspect for compliance with all requirements of the ABAAS.

CQC Inspector: Jane Doe

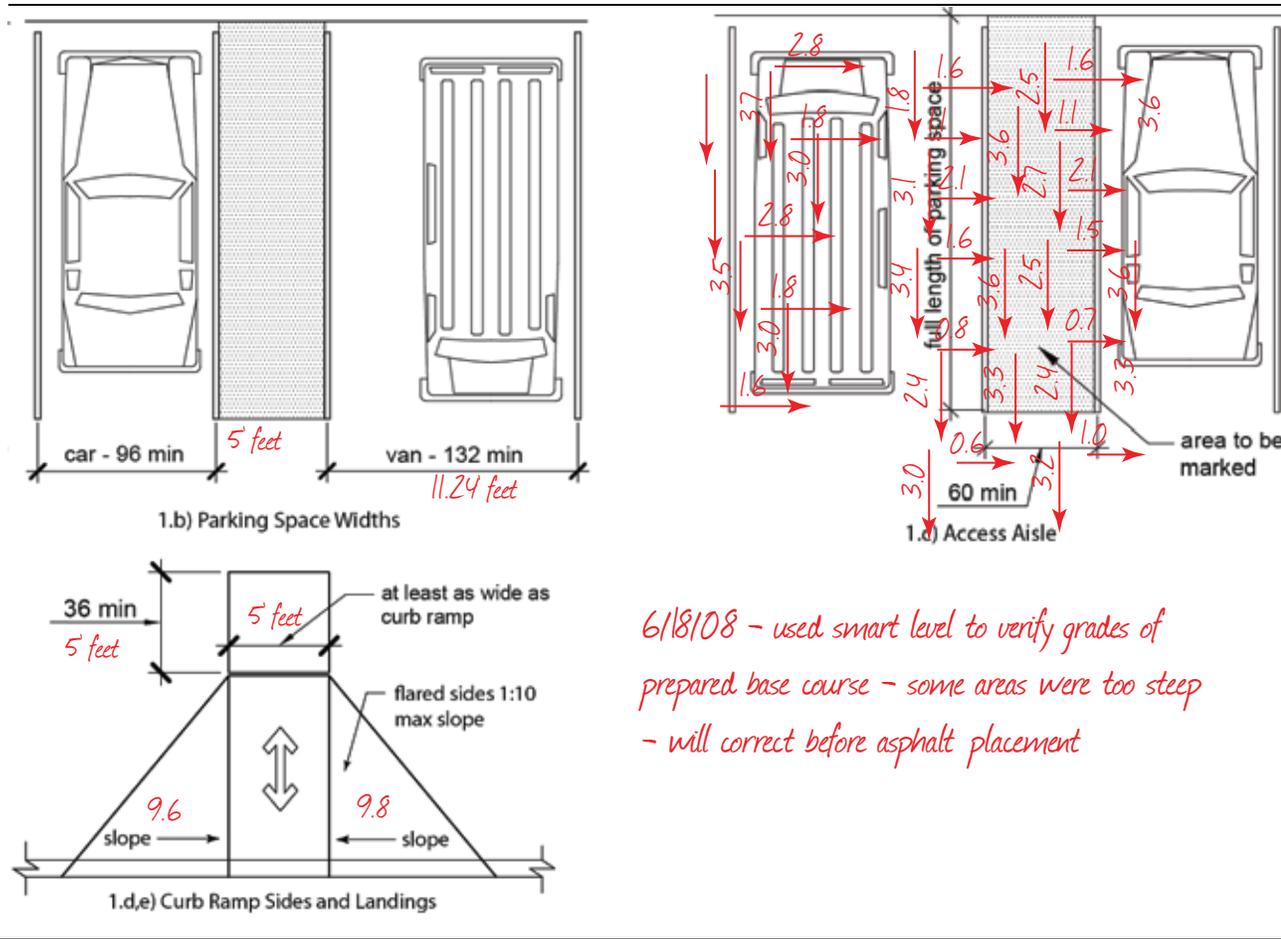
Date: 6/18/08

1. Parking and Passenger Loading Zones: Identify grades below or attach grading plan with running and cross slope readings noted.
(grades shown below)

- a) Yes No Accessible parking spaces and access aisles running slope and cross slope is 1:48 (2%) or less.
- b) Yes No Car spaces are at least 96 inches wide and van spaces 132 inches wide, and have an adjacent access aisle.
- c) Yes No Access aisles are 60 inches wide min. and adjoin an accessible route.
- d) Yes No Curb ramps meet slope requirements for ramps and have 36 inch minimum landing length at top of ramp.
- e) Yes No Curb ramp flared side slopes are 1:10 (10%) or less.
- f) ~~Yes No~~ Passenger loading zone (drop-off area) running slope and cross slope is 1:48 (2%) or less.

Inspection Results: Comfort Station parking lot - one van accessible space - running slope of base is too steep

Corrective Actions Needed/Taken: Base course needs to be corrected before asphalt placement



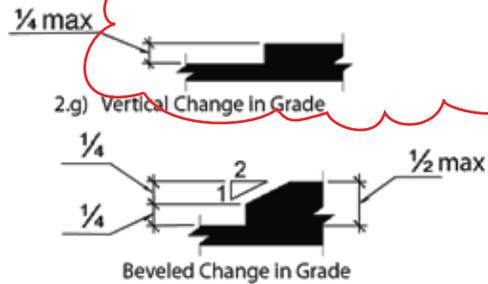
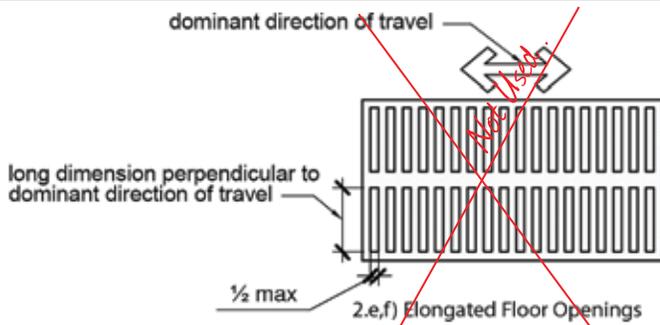
6/18/08 - used smart level to verify grades of prepared base course - some areas were too steep - will correct before asphalt placement

2. Walking surfaces and Accessible Route: The accessible route is defined as the pedestrian route from the accessible parking and passenger loading zones to all accessible facilities and features. Attach grading plan with accessible route highlighted and running and cross slope readings noted.

- a) Yes No Floor and ground surfaces are stable, firm, and slip resistant as defined by ADAABAAG Advisory 302.1
- b) Yes No Running slope of all walking surfaces on the accessible route is 1:20 (5%) or less.
- c) Yes No Cross slope of walking surfaces is 1:48 (2%) or less.
- d) Yes No Clear widths of walking surfaces are 36 inches minimum.
- e) Yes ~~No~~ Elongated openings in floor or ground surfaces are 1/2 inch wide or less.
- f) Yes ~~No~~ Elongated openings are perpendicular to direction of travel.
- g) Yes No Accessible route surface changes are 1/2 inch or less with 1/4 inch maximum vertical change.
- h) Yes No Floor drains and grates on accessible route meet all above requirements

Inspection Results: *Trail to CS rough grades exceed 5% in some areas.* *CS door threshold over 1/2"*

Corrective Actions Needed/Taken: *Regrade Trail to 5% or less. Order compliant threshold.*

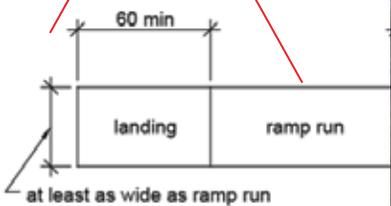


3. Ramps: Ramps are defined as walking grades below or attach grading plan

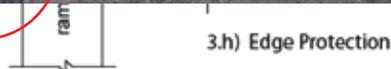
- a) Yes No Running
- b) Yes No Cross slo
- c) Yes No Clear wid
- d) Yes No Rise for a
- e) Yes No Ramps ha
- f) Yes No Landing
- g) Yes No Ramps w
- h) Yes No Ramps at

Inspection Results: *No ramps*

Corrective Actions Needed/Taken:



Trail to CS grades exceed 5% in this area.

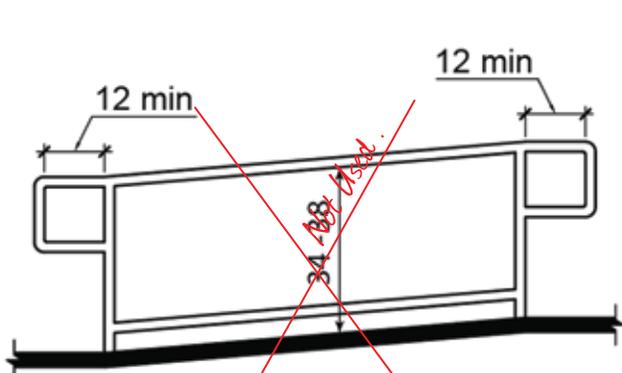


4. Handrails:

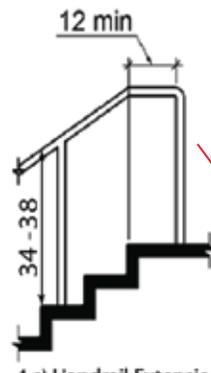
- a) Yes No Top of handrail is 34 inches minimum and 38 inches maximum vertically above walking surfaces.
- b) Yes No Handrails extend 12 inches minimum beyond the top and bottom of ramp runs.
- c) Yes No Handrails extend horizontally 12 inches minimum at top of stairs.
- d) Yes No Handrails extend at slope of the stair flight at bottom of stairs minimum one tread depth beyond last riser.
- e) Yes No Handrail clearance is 1 1/2 inches clear minimum to walls and above horizontal attachments.

Inspection Results: No handrails

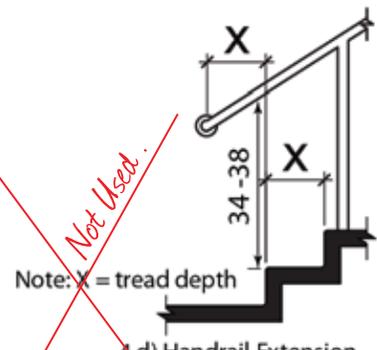
Corrective Actions Needed/Taken: _____



4.a,b) Handrail Extension at Top and Bottom of Ramp

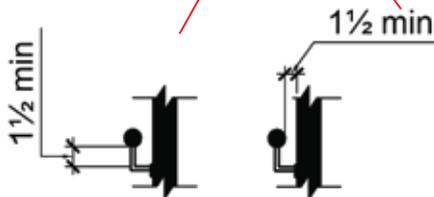


4.c) Handrail Extension at Top of Stair



4.d) Handrail Extension at Bottom of Stair

Note: X = tread depth



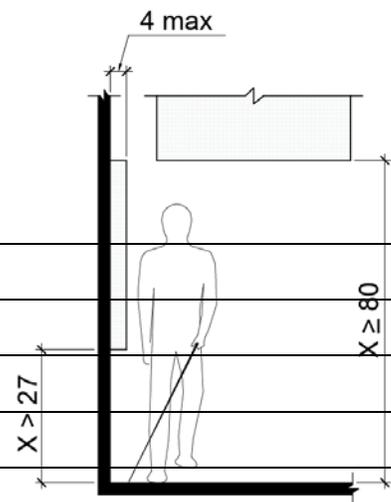
4.e) Handrail Clearance

5. Drinking fountains (Two spout heights required for each drinking fountain):

- a) Yes No Spout outlet is 36 inches maximum above the finish floor or ground for wheelchair accessible spout.
- b) Yes No Spout outlet for standing persons is 38 inches minimum and 43 inches maximum above the finish floor.
- c) Yes No Drinking fountain is recessed or has 27 inches maximum space from floor to bottom of fountain.

Inspection Results: Drinking fountain installed to correct heights.

Corrective Actions Needed/Taken: _____



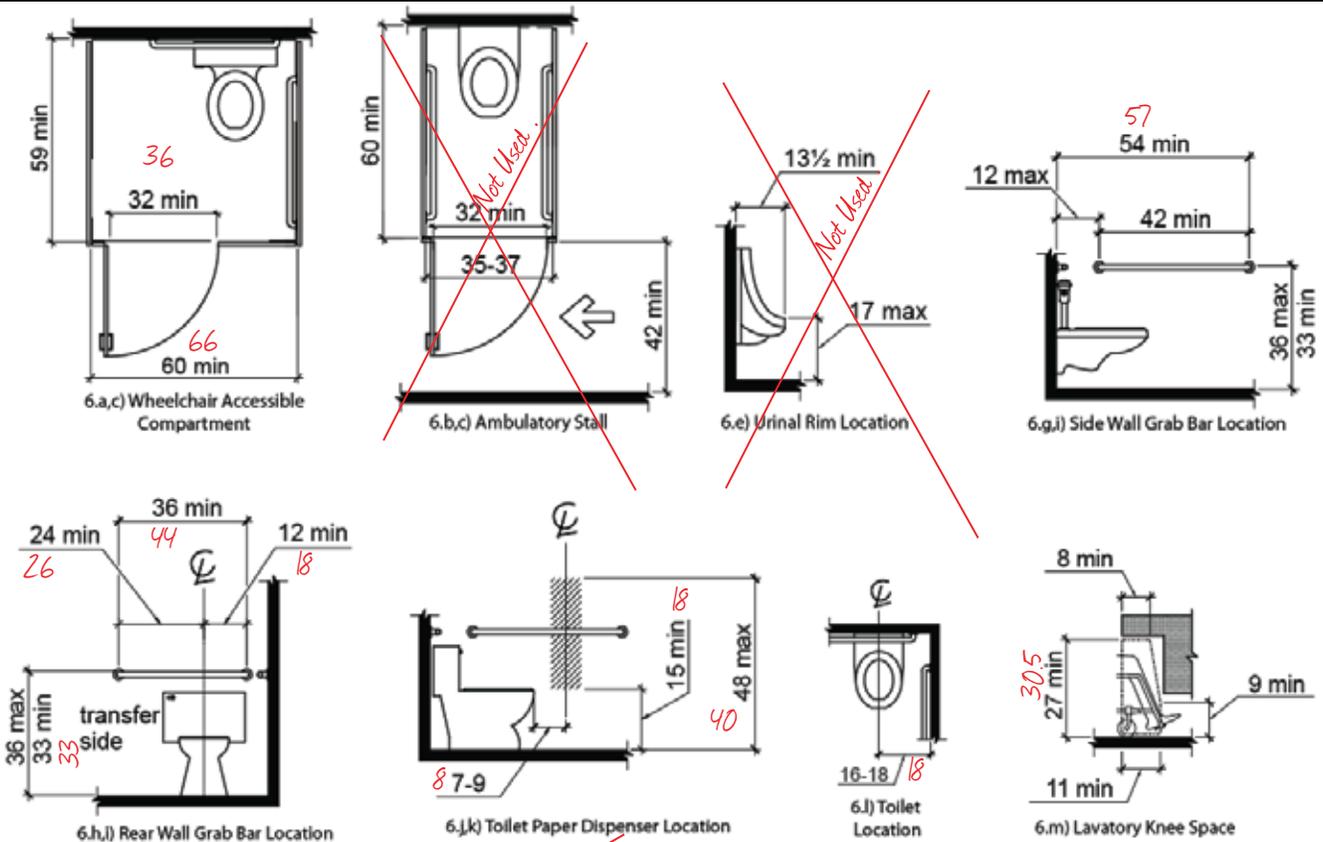
5.c) Limits of Protruding Objects

6. Toilet Compartments: Identify dimensions below or attach floor plan with as-constructed dimensions noted.

- a) Yes No Wheelchair accessible compartment is 60 inches wide min., and 59 inches deep minimum.
- b) Yes No Ambulatory stall is 60 inches deep min. width of 35 inches min. and 37 inches max, toilet is centered in stall.
- c) Yes No Accessible compartment has 32 inch wide door opening minimum with door opening outward, or adequate clear space for door opening inward.
- d) Yes No Seat height is 17 inches minimum and 19 inches maximum measured to the top of the seat.
- e) Yes No Urinal rim is 17 inches maximum above the finish floor and 13 1/2 inches deep minimum.
- f) Yes No Urinal has a clear floor space of 30 inches wide by 48 inches long minimum.
- g) Yes No Side wall grab bar is 42 inches long minimum, located 12 inches maximum from the rear wall.
- h) Yes No Rear wall grab bar is 36" long min. extends from toilet centerline 12" min. one side, 24" min. other side.
- i) Yes No Grab bar height is 33 inches minimum and 36 inches maximum.
- j) Yes No Toilet paper dispensers are 7 inches min. and 9 inches max. in front of the toilet to centerline of the dispenser.
- k) Yes No Toilet paper dispenser outlet is 15 inches minimum and 48 inches maximum above the finish floor.
- l) Yes No Centerline of the wheelchair stall toilet is 16 inches min. to 18 inches max. from the side wall.
- m) Yes No Sinks and counters are 34 inches max. above the finish floor with 27 inches min. knee space. Sink drain pipes are insulated, or concealed.

Inspection Results: Restroom fixtures installed within allowable dimensions.

Corrective Actions Needed/Taken: _____



7. Service Counters, Dining and Work Surfaces: (Service counters are parallel or forward approach)

- a) Yes No Parallel Approach. Counter is 36 inches long min. and 36 inches high max.
- b) Yes No Forward Approach. Counter surface is 30 inches long min. and 36 inches high max, knee space under counter.
- c) Yes No Tops of dining and work surfaces are 28 inches minimum and 34 inches maximum above the finish floor.

Inspection Results: Not Used.

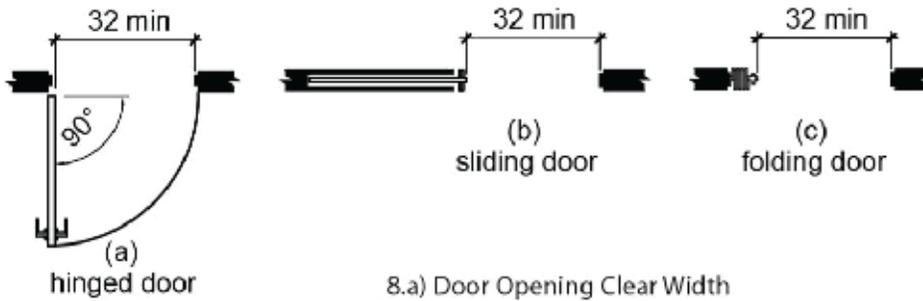
Corrective Actions Needed/Taken: _____

8. Doors:

- a) Yes No Door openings on accessible routes provide a clear width of 32 inches minimum.
- b) Yes No Door closers move door from open position of 90 degrees to 12 degrees from the latch is 5 seconds min.
- c) Yes No Spring hinge doors close from open position of 70 degrees to closed position in 1.5 seconds minimum.
- d) Yes No Fire doors have the minimum opening force allowable by the appropriate administrative authority.
- e) Yes No Interior hinged doors have an opening force of 5 pounds maximum.

Inspection Results: Restroom door opening force is over 12 lbs. on restroom.

Corrective Actions Needed/Taken: Adjusted door to 5 lbs.

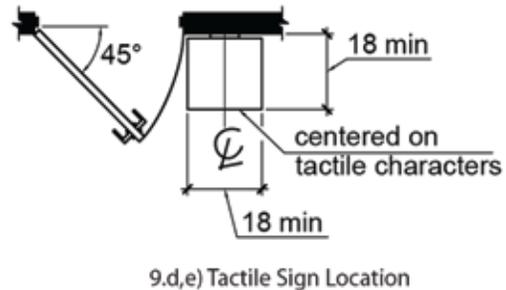
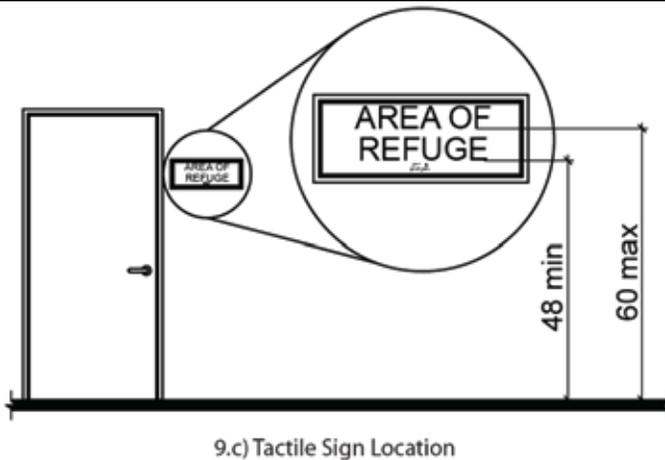


9. Signs:

- a) Yes No Parking space signs are 60 inches minimum above finish ground surface measured to the bottom of the sign.
- b) Yes No Van parking space sign includes the designation "van accessible".
- c) Yes No Tactile characters on signs are 48 inches minimum and 60 inches maximum above the finish floor.
- d) Yes No Sign is located alongside the door at the latch side.
- e) Yes No Sign is located with a clear floor space of 18 inches by 18 inches minimum.

Inspection Results: Parking space sign is mounted at 54 inches, no van accessible sign

Corrective Actions Needed/Taken: Reset sign at 60 inches, order and add van accessible sign.



CERTIFICATION:

I certify that the above inspection report is complete and correct and that this inspection is in compliance with the contract documents.

Jane C. Doe

Signature of Inspector