

Transition Plan Facilities Self Evaluation Results

LOCATION: Cool Creek Park

Building: Nature Center

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Slope of accessible parking spaces are >2%	Re-grade surface or relocate accessible parking	\$ 1,200.00	2	
Signage for accessible parking is <60" above the ground	Re- install signage	\$ 125.00	7	
Cross slope of main entrance sidewalk >2%	Re-grade slope	\$ 5,000.00	2	
Main entrance door closes <5 seconds	Adjust closer	\$ 75.00	8	
Objects inside protrude more than >4" into path of travel	Remove objects or add tactile objects	\$ -	8	
Protruding objects hang down <80" above the floor	Remove objects or add tactile objects	\$ -	8	
Light switches are >48" above floor	change height of controls	\$ 5,000.00	2	
Tables needed for forward approaching wheelchair	Alter/add accessible tables	\$ 100.00	7	

LOCATION: Cool Creek Park

Building: Nature Center

Transition Plan Facilities Self Evaluation Results

Restroom Doors take >5lbs force to open	Adjust closers	\$ 75.00	8	
Restroom mirror is >40" above floor	Lower/add accessible mirror	\$ 275.00	5	
restroom coat hook >48" above floor	Adjust/add accessible coat hook	\$ 25.00	6	
Restroom sinks pipes are not protected against contact	Install insulation or cover panels	\$ 265.00	6	
Operable parts of paper towel dispenser is > 48" above floor	Adjust/add accessible dispensers	\$ 1,500.00	5	
Toilet side wall grab bar is located >12" from rear wall	Relocate grab bar	\$ 75.00	2	
Flush control for toilet is not on open side of stall	Move control	\$ 500.00	2	
Accessible stall door is not self-closing	Add closer	\$ 650.00	7	
Drinking fountain spills onto floor	Adjust controls	\$ 75.00	8	

LOCATION: Cool Creek Park

Building: Green House

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Transition Plan Facilities Self Evaluation Results

Walking path to building is sloped >5%	Re-grade to 5% max	\$ 3,600.00	5
Door closer closes door < 5 seconds	Adjust closer	\$ 75.00	8
Inside signage is < 80 inches from floor	Raise signage	\$ 75.00	7

LOCATION: Cool Creek Park

Building: Extra Restrooms by outside concert area

Mirror over sink >40 inches above floor	Lower mirror or add another mirror	\$ 275.00	5
Coat hook is >48 inches off floor	Adjust hook or provide additional hook	\$ 25.00	6
Pipes below sink are not protected from contact	Install insulation or cover panels	\$ 265.00	6
Pipe for accessible toilet extends over grab bar	Relocate pipe	\$ 500.00	1
Toilet compartment door opening is < 32 inches at door stopper	Widen door or move stopper	\$ 650.00	6

Transition Plan Facilities Self Evaluation Results

LOCATION: Coxhall Gardens

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Van accessible parking spaces are not wide enough	Repaint lines to provide correct width	\$ 2,300.00	5	
Accessible aisles in the parking lot do not adjoin an accessible route to entrance	Create accessible routes or relocate accessible spaces	↓	5	
There is no signage for accessible spaces and van accessible spaces	Install signage at the correct height		7	
Accessible parking spaces are not located to the closest accessible route to the accessible entrances	Reconfigure spaces		5	
Alternative accessible entrance can not be used independently and during the same hours as the main entrance	Ensure that accessible entrance can be used independently and during the same hours as the main entrance		\$ -	3
For the accessible entrance there is <18" of maneuvering clearance beyond the latch side of door	Remove obstruction or add automatic door opener	\$ 2,730.00	2	
Floor surface on one or both side of doors is >2% grade	Change grade of floor or entrance	\$ 6,700.00	2	
For auditorium seating the companion seating is not located so that the companion is shoulder-to-shoulder with person in wheelchair	Alter seating	\$ 47,000.00	2	

Transition Plan Facilities Self Evaluation Results

LOCATION: Coxhall Gardens

Companion seating is not equivalent in size, quality, comfort and amenities to seating in the immediate area	Add equivalent seating	\$ 17,000.00	2	Tactile signage is permitted on the push side of door with closures and without hold-open devices
Signage for all restrooms must be tactile signs and mounted on wall at correct height	Install tactile signage at correct locations	\$ 175.00	7	
Restroom pull side of doors there is <18" of maneuvering clearance beyond latch side of door	Remove obstruction or add automatic doors	\$ 1,600.00	3	
On one or both sides of doors the floor surface is > 2% grade	Re-grade surface	\$ 2,400.00	2	
It takes >5lbs of force to open restroom doors	Adjust closures	\$ 75.00	8	
Coat hook in restroom is hung > 48" above floor	Adjust/add accessible hooks	\$ 75.00	6	
Accessible restroom sinks must have pipes below sinks protected from contact	Install insulation or use cover panels	\$ 260.00	6	
Soap dispensers above sinks are >44" above floor	Adjust/add accessible soap dispensers	\$ 375.00	5	
Soap dispensers not over sinks are >48" above floor	Adjust/add accessible soap dispensers	\$ 375.00	5	

Transition Plan Facilities Self Evaluation Results

LOCATION: Coxhall Gardens

Hand dryers/towel dispensers above sinks are >44-48' above floor (depending on counter width)	Adjust/add accessible dispensers	\$ 1,700.00	5	
Force to activate hand dryers/towel dispensers is > 5lbs	Adjust/replace dispensers	\$ 650.00	7	
Centerline of toilet is >18" from wall/partition	Move toilet/partition	\$ 2,300.00	2	
Toilet grab bar on side wall extends <54" from rear wall	Relocate grab bar	\$ 375.00	2	
Toilet grab bar on rear wall extends <24" on open side	Relocate grab bar	↓	2	
Toilet stall doors with front approach pull side has <18" maneuvering clearance beyond latch side	Remove obstruction or change door	\$ 650.00	2	
Accessible toilet stall door is not self-closing	Add closers	\$ 650.00	7	
Stalls that have toilets that hang on wall are <56" deep	Alter compartment	\$ 350.00	3	
Force needed to activate controls on water fountain is >5lbs	Change/adjust controls	\$ 175.00	7	
Drinking fountain for standing person has spout that is <38" above floor	Adjust/install drinking fountain for standing height	\$ 650.00	4	

Transition Plan Facilities Self Evaluation Results

LOCATION: 4H Fairgrounds

BUILDING: Main

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments	
Not all accessible parking spaces have accessible aisles	Reconfigure by repainting lines	\$ 375.00	7		
Accessible parking spaces need correct signage	Install correct signage at the proper height	↓	7	Remove reserved parking signage in the accessible parking areas	
Van accessible signage needed	Install correct signage at the proper height				7
Main entrance door closes to fast	Adjust closer		\$ 75.00		10
Signage for rooms located too high	Lower signage	\$ 75.00	10		
Interior doors close to quickly	Adjust closers	\$ 75.00	10		
Door to restrooms close to quickly	Adjust closer	\$ 175.00	6		
Counter height for restroom sinks are >34"	Alter lavatory	\$ 2,400.00	4		
Pipes below restroom sinks are not protected against contact	Install protection	\$ 675.00	5	OK in Companion restrooms	
faucets cannot be operated without twisting of wrist	Replace at least one Faucet per restroom	\$ 275.00	8		

Transition Plan Facilities Self Evaluation Results

LOCATION: 4H Fairgrounds

BUILDING: Main

Toilet centerline from side wall/partition is >18"	Move/Replace toilet or move partition	\$ 4,600.00	3	
Accessible toilet stall doors do not self-close	Add closers	\$ 175.00	6	

Transition Plan Facilities Self Evaluation Results

LOCATION: Geist Park

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments	
There are not an adequate number of accessible parking spaces provided.	Reconfigure by repainting lines	\$ 1,275.00	5		
There is no van accessible parking space	Reconfigure by repainting lines	↓	6		
Accessible parking aisles are not marked	Mark Access aisles			5	
Accessible parking spaces are not identified by signage	Install signage		\$ 75.00	7	
Accessible parking spaces are not located closest to the accessible route to park	Reconfigure spaces	\$ -	5		
Objects protrude into the path of travel > 4"	Remove objects or put up tactile warnings	\$ 965.00	2		
Table or work surface knee space extends >25"	Alter table or work surface	\$ 2,300.00	2		
Benches by Playground have no path to them	Add path	\$ 375.00	4		
Benches have seats that are >19" above ground/floor	Move/replace bench	\$ 3,600.00	4		
Restrooms have improper ADA signage	Install tactile signage at proper height and location	\$ 125.00	8		

Transition Plan Facilities Self Evaluation Results

LOCATION: Geist Park

BUILDING: Main Building

Restroom door closers close >5 seconds	Adjust closer	\$ 75.00	8	
Restroom doors do not open easily	Adjust closers	\$ 75.00	8	
Mirrors above sink are higher than 40" above floor	Lower the mirror	\$ 60.00	5	
Coat hook in restroom >48"	Adjust/replace hook	\$ 25.00	6	
Top of sink is >34" above floor	Alter/replace sink	\$ 750.00	5	
Pipes below sink are not protected from contact	Install insulation or cover panels	\$ 265.00	6	
Toilets are < 17" above floor (measured from the top of the seat)	Adjust/replace toilet	\$ 475.00	2	
Grab bar on side wall is < 42" long	Replace grab bar and have it extend 54" from rear wall	\$ 275.00	2	
Force to activate drinking fountain control is >5lbs	Change/adjust controls	\$ 2,100.00	7	
There is not an accessible route to the entrance of the fishing pier/area.	Add accessible route	\$ 3,200.00	5	
The transition plate from gangway to dock is > 1:20 and there is no landing at end of transition plate	Add landing	\$ 1,600.00	5	

Transition Plan Facilities Self Evaluation Results

LOCATION: Community Corrections

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Inadequate number of accessible parking spaces provided	Reconfigure spaces and add two more accessible spaces	\$ 1,200.00	7	
Door on accessible toilet stalls do not self close	Add closer or replace door.	\$ 1,275.00	8	
Signage needed directing to TTY phones	Add signage where needed.	\$ 75.00	10	

Transition Plan Facilities Self Evaluation Results

LOCATION: Health Department

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Accessible parking spaces must have 5' accessible aisles	Repaint lines	\$ 1,200.00	4	
8' van accessible parking must have 8' aisles	Repaint lines	↓	4	
Accessible parking spaces need signage	Install signage		4	
Accessible spaces should be located on the closest accessible route to the building entrance	Reconfigure spaces		4	
Grates or openings along routes have openings greater than 1/2"	Replace or move grates		↓	4
Main entrance door closes <5 seconds	Adjust closer	\$ 75.00	10	
Counters in general seating area do not extend at least 17"	Alter counter	\$ 8,900.00	2	
Check in/out counter is >36"	Lower section of counter	↓	2	
Restroom doors take more than 5lbs of force to open	Adjust doors	\$ 2,679.00	7	

Transition Plan Facilities Self Evaluation Results

LOCATION: Health Department

Coat hook in stalls are hung greater than 48" above floor	Adjust or replace hook	\$ 25.00	10	
There is less than 27" clearance under sinks	Alter/replace sinks	\$ 4,700.00	3	
Accessible toilet stall doors do not self-close	Add closer	\$ 2,679.00	7	
At least one phone should be TTY	Install TTY	\$ 1,250.00	6	
Volume control on phones do not have pictograms	Add pictogram	\$ 85.00	8	

Transition Plan Facilities Self Evaluation Results

LOCATION: Household Hazardous Waste

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
One van accessible parking space needed.	Paint lines for van accessible parking.	\$ 275.00	8	There is open parking and a van can drop off items at the door.
Accessible parking spaces not identified with signs	Install signs	\$ 75.00	10	Signs will need to be at least 60 inches above the ground.

Transition Plan Facilities Self Evaluation Results

LOCATION: Highway Department

BUILDING: Main office building

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH
Accessible parking spaces are not identified by signs posted 60 inches from ground	Install signage at correct height	\$ 75.00	10
There is not a sign posted for a Van Accessible parking space	Install signage at correct height	\$ 75.00	10
Sidewalk to accessible entrance needs at least 20 inches of route run for every inch of height	Replace sidewalk with appropriate route run or treat as a ramp with railings and edge protection	\$ 2,600.00	2
Cross slope of sidewalk between curb ramp and entrance door is greater than 1:48	Replace sidewalk	↓	2
At the top of curb ramp there is not a level landing	Reconfigure ramp	\$ 850.00	6
Entrance door closes to quickly	Adjust closer so that it takes at least 5 seconds to close from open position of 90degrees to a position of 12 degrees from latch	\$ 75.00	10
Various items protrude more than 4 inches into the circulation paths through public areas	Remove objects or reconfigure paths	\$ -	10
Signs for permanent rooms should be mounted on the latch side of the door	Relocate signs	\$ 75.00	10
There is not a clear floor space at least 30" wide by at least 48" long for forward approach to light switches or other controls	Remove obstacles	\$ -	10

Transition Plan Facilities Self Evaluation Results

LOCATION: Highway Department

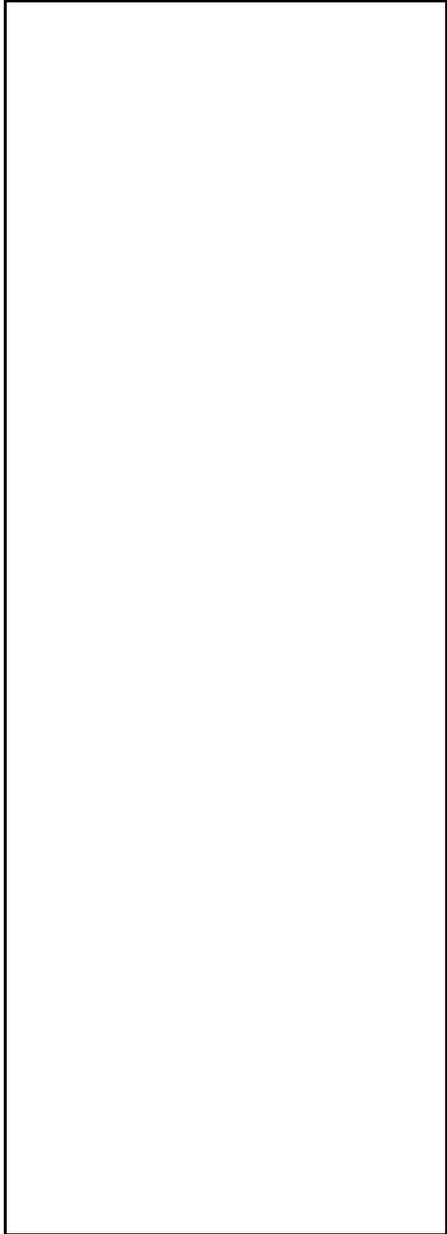
BUILDING: Main office building (cont.)

Entrance service counter is higher than 36"	Lower section of counter	\$ 1,200.00	3
Signage for toilet room is not located on latch side of door	Relocate signs at the appropriate heights	\$ 75.00	10
Door to toilet rooms close too quickly	Adjust door closer to allow 5 seconds of closure	\$ 75.00	10
Coat hook in restrooms higher than 48" above floor	Adjust hook or provide additional accessible hooks	\$ 25.00	10
Pipes below lavatory are not insulated against contact	Install insulation or cover panels	\$ 650.00	4
grab bar behind toilet does not extend at least 12" from centerline of toilet on side wall side	Relocate grab bar	\$ 150.00	3
Flush controls are not on the open side of the toilet	Move controls	\$ 750.00	5
Accessible phones do not have the volume controls identified by a pictogram.	Add pictogram	\$ 125.00	8
Need at least one telephone that is a TTY	Install TTY with identification	\$ 75.00	8

Transition Plan Facilities Self Evaluation Results

Comments

Transition Plan Facilities Self Evaluation Results



Transition Plan Facilities Self Evaluation Results

LOCATION: Jail/Sheriff Department

BUILDING: Jail

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH
Signage for lobby restrooms do not include Braille or raised text characters	Install tactile signage	\$ 75.00	10
Signs in lobby area are not mounted at least 40" above floor	Change signage height.	\$ 275.00	8
Light control switches >48"	Change height of controls	\$ 16,750.00	1
Visitation booths need one more Accessible space	Alter to provide accessible spaces	\$ 875.00	2
Visitor scheduling computer stand is >28-34"	Lower stand	\$ 1,200.00	6
Visitor booths do not extend under booth 17-25"	Alter booths	\$ 8,750.00	2
Lobby restroom soap dispensers are not accessible	Adjust dispensers	\$ 750.00	7
Pipes below lobby restroom sinks are not protected against contact	Install insulation or cover pipes	\$ 750.00	7
Paper towel dispensers in lobby restrooms are not accessible	replace with or provide additional accessible dispensers	\$ 575.00	7
Stall doors for lobby accessible toilets are not self-closing	Add closers	\$ 750.00	7

Transition Plan Facilities Self Evaluation Results

LOCATION: Jail/Sheriff Department

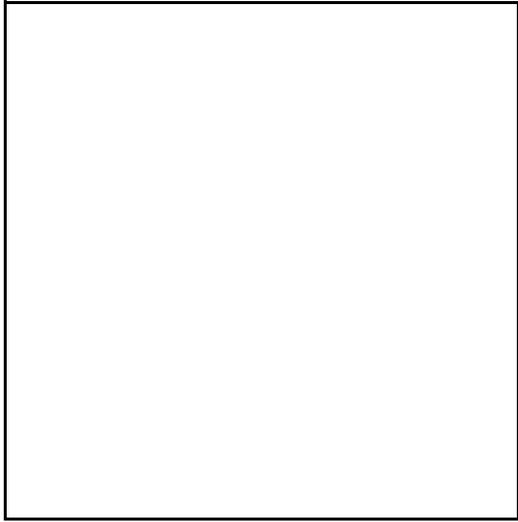
BUILDING: Jail

Drinking fountain spout outlet in lobby is located below 38" in lobby is n	Install new drinking fountain for standing height.	\$ 3,600.00	2
Visitation phones do not have volume controls	Install volume controls with proper signage	\$ 4,300.00	4
There are no TTY phones	Install TTY	\$ 6,000.00	3

Transition Plan Facilities Self Evaluation Results

Comments

Transition Plan Facilities Self Evaluation Results



Transition Plan Facilities Self Evaluation Results

LOCATION: Juvenile Service Center

BUILDING: Same

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
At the top of the curb ramp there is not a level landing (2 curb ramps to the east)	Reconfigure curb ramps	\$ 2,600.00	1	
Main entrance door closes to fast	Adjust closer	\$ 75.00	10	
Desk/table in lobby area does not have 27" knee space	Alter desk/table or add accessible desk/table	\$ 1,200.00	6	
Check-in desk's document access opening is >36" off floor	Lower document access opening or add another document access opening	\$ 75.00	1	
Check -in speaker is >36 inches off floor	Lower speaker or add another speaker	\$ 75.00	10	
Public restroom in lobby has door threshold that are >1/2"	Remove or replace threshold	\$ 125.00	8	
Public restroom in lobby has door hardware mounted > 48"	Change hardware height	\$ 3,600.00	2	
Public restroom in lobby has operative parts of towel dispenser mounted > 48"	Adjust dispenser or add another accessible dispenser	\$ 275.00	7	
Outlet of toilet paper dispenser is located behind grab bar	Relocate dispenser	\$ 275.00	7	
The lobby water fountain has <17" of forward approach space under the device	Adjust/replace drinking fountain	\$ 2,600.00	3	

Transition Plan Facilities Self Evaluation Results

LOCATION: Juvenile Service Center

BUILDING: Same

The lobby water fountain has a spout that is >36" above floor	Adjust/replace spout	\$ 3,600.00	4	
The lobby water fountain has a spout that is <15" from the rear of the device	Adjust/replace spout	\$ 3,600.00	5	
Lobby telephone's volume control does not have pictogram	Add pictogram	\$ 75.00	10	
There are no TTY telephones	Install TTY and signage	\$ 1,200.00	3	

Transition Plan Facilities Self Evaluation Results

LOCATION: Judicial Center

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
There is not a sign for Van Accessible parking	Install signage	\$ 1,200.00	10	Visitor parking signs need to be taken down in south lot
There are grates or openings that are larger than 1/2" along route to JC.	Contact City to replace	\$ 5,600.00	2	The City maintains the route from the South parking lot to the JC
Handrails on East side of JC do not extend 12" beyond the ramp	Add extensions	\$ 8,600.00	1	
Some signs for rooms are located on the hinged side of the entrance door	Relocate signage	\$ 6,300.00	1	Only some signs
Signage for rooms is to high	Relocate signage		1	
Most service counters are >36"	Lower sections of the Counter	\$ 8,500.00	1	
Ice machine button in Canteen is to high	Lower to 48"	\$ 2,600.00	8	
Restroom entrance doors close <5 seconds	Adjust closures	\$ 3,600.00	7	
Privacy walls just inside restrooms are to close to door opening	Reconfigure space	\$ 295,000.00	1	
Coat hooks in restroom stalls are to high	Replace with or provide additional hooks	↓	1	

Transition Plan Facilities Self Evaluation Results

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LOCATION: Judicial Center

Towel dispensers in restrooms are to high	Replace with or provide additional accessible dispensers	↓	1	It is recommended that at least one floor has a fully accessible restroom and signage on the other floors stating location
Centerline of toilet is to far from side wall or partition	Move toilet		1	
Accessible Toilet stalls are to narrow	Alter compartment for clearance		1	
grab bars on side of toilet do not extend 54"	Install proper grab bar		1	
Space between grab bar and wall is greater than 1.5"	Install proper bar		1	
There is not a grab bar on the rear wall	Install proper bar		1	
Toilet stall door opening is to small	Widen door width		1	
Toilet stall door does not self-close	Add closer or replace door		1	
Toilet stall is not wide enough	Widen compartment		1	
Public telephone is mounted higher than required	Add phone to other alcove		\$ 4,600.00	
Telephone volume control is not identified with pictogram	Add pictogram	\$ 6,300.00	6	

Transition Plan Facilities Self Evaluation Results

LOCATION: Judicial Center

<p>TTY telephone is not identified by the International Symbol of TTY</p>	<p>Add symbol</p>	<p>\$ 2,100.00</p>	<p>5</p>	
<p>Need signage that provides direction to TTY</p>	<p>Add signage</p>	<p>\$ 3,100.00</p>	<p>4</p>	<p>Recommend Upgraded TTY phone</p>

Transition Plan Facilities Self Evaluation Results

LOCATION: Lafayette Trace Park

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
There is not an adequate number of accessible parking spaces	Reconfigure by repainting lines	\$ 1,200.00	1	
The accessible parking spaces need to be clearly defined with marked access aisles	Mark access aisles	↓	2	
Ramp in parking area ends in parking space	Paint access aisles to ramp	↓	2	
Ramps that have a riser height >6" need handrails on both sides of ramp	Add handrails	\$ 2,300.00	1	
Handrail at top landing has a circular gripping surface that is >2"	Replace handrail	↓	2	
Handrail at top landing does not extend 12 inches beyond ramp	Add extensions	\$ 1,200.00	3	
Surface of ramp does not extend 12 inches beyond inside face of handrail	Add curb/barrier or extend ramp	\$ 2,700.00	3	
There is not an ADA compliant accessible route to fishing area/platform	Install accessible route to fishing pier/platform	\$ 8,600.00	1	
Fishing pier/platform needs to be ADA accessible and guarded	Install level space with proper guards to make ADA compliant	\$ 4,800.00	1	

Transition Plan Facilities Self Evaluation Results

LOCATION: Morse Park & Beach

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
There are not an adequate number of accessible parking spaces.	Based on the total number of parking spots we need to increase the number of accessible parking spots from 2 to 7	\$ 3,600.00	5	
The lines painted for the van accessible parking spots need to be brought up to the correct widths	Reconfigure to provide van-accessible spaces.	↓	5	
Door closures take < 5 seconds to close	Adjust closers	\$ 75.00	8	
Permanent signage must include Braille	Install Tactile signage with Braille	\$ 75.00	7	
For accessible tables there is < 30" wide or <48" long clear floor space for a forward approach	Alter/add accessible tables	\$ 5,800.00	4	
Knee space extends > 25" under Accessible tables	Alter/add accessible tables	\$ 7,300.00	2	
Accessible benches in locker rooms must have seats that are 20-24" deep with back supports	Replace /move benches	\$ 5,800.00	5	
Accessible benches are > 19" above floor	Replace/alter benches	↓	5	

Transition Plan Facilities Self Evaluation Results

LOCATION: Morse Park & Beach

BUILDING: All

Service counter is >36" above floor	Lower section of counter	\$ 1,700.00	3	
There are not signs at inaccessible restrooms that give direction to accessible restrooms	Install signage	\$ 75.00	5	
Pipes below accessible sinks need to be protected from contact	Install insulation or cover panels	\$ 100.00	6	
Soap dispensers/Hand dryers are > 48' above floor	Adjust to correct height	\$ 1,260.00	5	
In the changing rooms the hand dryer/towel dispenser is > 44" above floor	Adjust to correct height	\$ 3,600.00	5	
In the Pavilion hand dryer/towel dispenser is > 48" above floor	Adjust to correct height	↓	5	
Toilet stall is < 56" x 60"	Alter stall for clearance	\$ 650.00	2	
Grab bar behind toilet is mounted < 33" from floor	Relocate grab bar	\$ 75.00	2	
Toilet stalls with doors that swing in are < 60" x 56"	Alter compartment	\$ 2,400.00	2	
The force required to activate water fountain controls is > 5 lbs.	Adjust/change controls	\$ 3,600.00	7	

Transition Plan Facilities Self Evaluation Results

LOCATION: Morse Park & Beach

BUILDING: All

Front of drinking fountain protrudes >4" into circulation path	Adjust/replace drinking fountain or add tactile warnings	\$ 3,600.00	2	
Accessible route to boat slips is > 5%	Add ramp or re-grade slope	\$ 2,200.00	1	
Slope of transition plates > 5%	Re-grade slope	↓	1	
Pier space at boat slip is < 60" wide	Add clear space	\$ 1,200.00	1	
At the accessible boat slips there needs to be clear pier spaces for wheel chair turning	Add clear space	↓	1	
Accessible route to and connecting the accessible boarding piers is too narrow	Widen route	\$ 600.00	1	
Clear pier space at boarding pier is <60" wide	Add clear space	\$ 600.00	1	
There is not an accessible route to the fishing area	Add route	\$ 1,200.00	1	
Transition plate from gangway is >5% and needs a landing at end of transition plate	Add landing or decrease slope of transition plate	\$ 3,600.00	1	
Clear floor space for a person in a wheel chair to turn around is <60" in diameter	Add space	\$ -	1	

LOCATION: Old Courthouse

Transition Plan Facilities Self Evaluation Results

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH
There are no accessible parking spaces in the North Lots	Reconfigure by repainting lines and add signage	\$ 4,600.00	8
Opening width of accessible Entrance door is <32"	Alter door	\$ 10,000.00	1
Signage needed outside at non-accessible entrances to direct to accessible entrance	Add signage	\$ 75.00	10
Objects that protrude more than 4" into circulation paths are higher than 27" above floor	Remove objects or add tactile warnings	\$ -	10
Objects that protrude more than 4' into circulation paths are lower than 80" above floor	Raise objects above 80"	\$ 9,300.00	1
LULA elevator does not have a power-operated door	Add power operated door	\$ 27,600.00	1
Interior of LULA elevator is < 36" x 54"	Replace elevator	\$ 296,000.00	1
Directions for LULA elevator are made of paper	Add permanent signage	\$ 35.00	10
Some of the interior doors close faster than 5 seconds	Adjust closers	\$ 75.00	10
Accessible counters need to be positioned so that when in use the wheelchair does not block circulation paths	Re-position accessible counters and make available for forward approach	\$ -	10

Plat Room doors are <32" wide	Alter door width	\$ 93.00	8
Restroom signage should be on the latch side of door	Relocate signage	\$ 75.00	10
Restroom signage is located >60" above floor	Relocate signage	\$ 180.00	10
Restroom entrance doors close < 5 seconds	Adjust closers	\$ 75.00	10
Coat hook in restroom is > 48"	Adjust/add accessible hook	\$ 15.00	10
Pipes below restroom sinks are not protected against contact	Replace protective panel	\$ 285.00	7
Operable parts of paper towel dispenser is >48" above floor	Adjust/add accessible dispensers	\$ 4,125.00	2
Drinking fountains do not work	Repair/replace drinking fountains	\$ 865.00	5
Drinking fountain barely works - low water flow	Repair/replace drinking fountain	\$ 865.00	6
Drinking fountain spout outlet are >36" above floor	Repair/replace drinking fountain	\$ 865.00	4
Public telephone needs a phone number directory of County offices in the building	Add directory	\$ -	10
Volume on public phone is not identified by a pictogram	Add pictogram	\$ 62.00	5
TTY telephone needed with signage	Add TTY and signage	\$ 1,200.00	3



Transition Plan Facilities Self Evaluation Results

Transition Plan Facilities Self Evaluation Results

Comments

Treasurer's, Assessor's and Recorder's
Office



Transition Plan Facilities Self Evaluation Results

Transition Plan Facilities Self Evaluation Results

LOCATION: Potter's Bridge Park

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
There is no signage for Van Accessible parking	Install signage	\$ 125.00	7	
Main door closes < 5 seconds	Adjust closer	\$ 75.00	8	
Mats on floor tend slide and creates a hazard	Secure/replace mats	\$ 2,300.00	9	
Signage for rooms are not ADA compliant	Install tactile signage and mount on wall correctly	\$ 75.00	7	
Picnic tables are on raised platforms without an accessible route for wheelchairs	Alter to provide accessible routes and spaces	\$ 4,600.00	6	
Benches need at least 30" wide by 48" long floor space at end of bench	Move/replace benches	\$ 5,800.00	6	
Signage for restrooms are not ADA compliant	Install tactile signage at the proper location	\$ 75.00	6	
Bottom edge of restroom mirror is > 40" above floor	Lower mirror	\$ 165.00	5	
Front of restroom sinks>34"	Alter/replace sink	\$ 2,600.00	5	
Pipes below restroom sinks are not protected against contact	Install insulation or cover panel	\$ 675.00	6	

Transition Plan Facilities Self Evaluation Results

LOCATION: Potter's Bridge Park

Soap dispenser over counter/sink is >48" above floor	Adjust/add accessible dispensers	\$ 750.00	5	
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Transition Plan Facilities Self Evaluation Results

LOCATION: River Road Park

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Accessible parking spaces do not have signage	Install signage	\$ 75.00	7	
Van accessible parking does not have signage	Install signage	\$ 175.00	7	
Restroom signage needs to be tactile and at the proper height and location	Install tactile signage at the proper height and location	\$ 75.00	6	
Restroom doors close faster than 5 seconds	Adjust closers	\$ 75.00	8	
Mirror over restroom sinks are >40" above floor	Lower mirror	\$ 275.00	5	
Pipes below accessible sinks need to be protected against contact	Install insulation or cover panels	\$ 175.00	6	
Side grab bar for toilets extend <54" from rear wall	Relocate grab bar	\$ 75.00	2	
Grab bar along rear wall of toilet extends<24" on open side.	Relocate grab bar	\$ 75.00	2	
Spout of drinking fountain is >36" above floor	Adjust/replace drinking fountain	\$ 3,600.00	3	

Transition Plan Facilities Self Evaluation Results

LOCATION: Riverwood Canoe Landing

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
There are no accessible marked parking spots	Paint lines for parking and add accessible parking spots with signage	\$ 1,600.00	5	
Running slope of path to canoe landing is >5%	Re-grade to 5% max	\$ 3,600.00	5	
Cross slope of path is >2%	Re-grade to 2% max	\$ 3,600.00	5	

Transition Plan Facilities Self Evaluation Results

LOCATION: Sheriff Dept./Jail

BUILDING: Sheriff's Dept.

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Van accessible space is not marked with signage	Install signage	\$ 380.00	8	
Signage for accessible spaces are not mounted at least 60" off ground	Reposition signage	\$ 260.00	8	
Main entrance doors close to fast	Adjust door closer	\$ 75.00	10	
There are objects that protrude more than 4 inches in the circulation path and are higher than 27" above floor	Remove/lower objects or place permanent objects under protruding objects	\$ -	10	
There is not a tactile star on the jambs at the main entry level of the elevator	Install tactile star	\$ 75.00	10	
Phones/intercoms are Higher than 48" above floor	Change height of controls	\$ 500.00	4	
Counter height in lobby is greater than 36"	Lower section of counter	\$ 2,300.00	6	
Pipes below sinks in public restrooms need to be protected against contact	Install insulation or protection	\$ 650.00	8	
There are no grab bars at least 36" long on rear wall of toilet stalls	Install grab bars	\$ 275.00	7	

Transition Plan Facilities Self Evaluation Results

LOCATION: Sheriff Dept./Jail

BUILDING: Sheriff's Dept.

Accessible drinking fountain in lobby does not work	Repair drinking fountain	\$ 3,600.00	4		
Accessible drinking fountain in lobby is blocked by table and chair	Remove obstacles	↓	4		
Bottom edge of lobby drinking fountain is > 27"	Adjust height of drinking fountain			4	
Lobby phones do not have a volume control	Install volume control with pictogram		\$ 62.00	5	
There are no TTY phones	Install TTY	\$ 1,250.00	4		

Transition Plan Facilities Self Evaluation Results

LOCATION: Soil and Water Conservation

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Need at least one van accessible parking space	Add Van Accessible parking space	\$ 275.00	8	Can share parking spaces with HHW
Accessible spaces not identified with signage	Install signs	\$ 75.00	10	Signs will need to be at least 60 inches above the ground.
Entrance door takes <5 seconds to close	Adjust door closure	\$ 75.00	10	
Signs for interior doors have improper labeling	Install and locate Tactile signs correctly	\$ 265.00	8	Not all doors are labeled and have proper signage
Need at least 18" of maneuvering clearance beyond the latch side of doors	Remove obstructions or reconfigure walls	\$ -	10	
Doors equipped with hardware that is not ADA compliant	Replace inaccessible knobs with lever, loop, or push hardware	\$ 2,000.00	7	
Need accessible toilet room with accessible doors and fixtures (Either one for each sex or one unisex.)	Reconfigure toilet rooms or combine toilet rooms to create one unisex accessible toilet room.	\$ 40,000.00	6	
Signage on toilet rooms do not meet signage requirements	Relocate or install tactile signs	\$ 75.00	10	

Transition Plan Facilities Self Evaluation Results

LOCATION: Strawtown Koteewi Prairie Park

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Slope of accessible parking spaces and access aisles are > 2% in all directions	Re-grade surface	\$ 6,200.00	5	
Bottom of signage for accessible parking spaces <60" above ground	Re-hang signage	↓	7	
Classroom door takes >5lbs force to open	Adjust closer	\$ 75.00	8	
Restroom door closes <5 seconds	Adjust closer	\$ 75.00	8	
Restroom coat hook >48" above floor	Adjust/add hooks	\$ 25.00	6	
Pipes below accessible restroom sinks do not protect against contact	Add insulation or cover pipes	\$ 265.00	6	
Button on toilet auto-flush does not work	Replace/repair button	\$ 75.00	7	
Lock for toilet stall doors are challenging	Replace lock	\$ 265.00	7	
Fire alarm does not have flashing light	Install audible and visual alarms	\$ 4,900.00	6	
Path to fishing pier is farthest path from accessible parking	Add/adjust accessible parking	\$ 1,600.00	6	

Transition Plan Facilities Self Evaluation Results

Location: Strawtown Koteewi Prairie Park

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Accessible route to fishing pier has >5% slope	Re-grade slope	\$ 2,200.00	5	

Transition Plan Facilities Self Evaluation Results

LOCATION: White River Campground

BARRIER - PROBLEM	SOLUTION	ESTIMATED COSTS	PRIORITY LOW 1-10 HIGH	Comments
Accessible parking spaces and aisles are not marked to discourage parking in them	Mark spaces and aisles	\$ 1,200.00	7	
Slope of accessible parking spaces and access aisles are >2%	Re-grade surface or move accessible spaces	\$ 2,600.00	5	
Signage for accessible parking is mounted < 60" above the ground	Re-mount signage	\$ 75.00	7	
There is no signage for van accessible parking spaces	Add signage	\$ 75.00	7	
Slope of exterior accessible route is > 5%	Re-grade to 5% max	\$ 3,600.00	5	
Exterior ramp does not have the correct level landing at the bottom of the ramp.	Alter ramp	\$ 1,400.00	5	
Exterior ramp has a non ADA handrail	Replace handrail	\$ 2,300.00	5	
Exterior ramp does not prevent wheelchair casters or crutch tips from falling off sides	Add curbs/barriers or extend ramp width	\$ 1,200.00	5	
Picnic table in office area blocks accessible route	Move picnic table or clear route	\$ 200.00	7	

Transition Plan Facilities Self Evaluation Results

LOCATION: White River Campground

Ramp inside office area slopes > 5% and the cross slope is > 2%	Re-grade ramp	\$ 2,200.00	5	
Objects in office area protrude >4" into accessible path	Remove objects or add tactile warnings such as walls or permanent barriers	\$ 275.00	6	
Handrails for inside ramp is not ADA compliant	Alter handrails	\$ 2,600.00	6	
Signage for permanent rooms are not ADA compliant	Add tactile signs and relocate as needed	\$ 75.00	6	
Light switches are higher than 48" above floor	Change height of controls	\$ 1,200.00	2	
Table in office area does not have enough knee space	Alter/replace table	\$ 1,200.00	3	
Bench in office area is < 20" deep and seat is > 22" above floor	Replace bench	\$ 1,200.00	3	
Check in counter is >36" above floor	Lower counter	\$ 3,800.00	4	
restroom signage is not tactile and is mounted incorrectly	Install Tactile signage and locate at proper height	\$ 75.00	7	
Slope of floor by restroom doors is > 2%	Re-grade floor	\$ 6,800.00	5	
Restroom door closes < 5 seconds	Adjust closer	\$ 75.00	8	

Transition Plan Facilities Self Evaluation Results

LOCATION: White River Campground

In restroom there is < 36" of clear path	Remove obstructions	\$ 200.00	5	
Coat hook in restroom is >48" above floor	Adjust/replace coat hook	\$ 75.00	6	
Pipes below accessible restroom sinks are not protected against contact	Install insulation/cover panels	\$ 265.00	6	
Soap dispenser is > 44" above floor	Adjust/add dispenser	\$ 200.00	5	
force required to activate hand dryer or towel dispenser is >5 pounds	Adjust dispenser	\$ 200.00	7	
grab bar behind toilets do not extend at least 24" on the open side	Relocate grab bar	\$ 75.00	2	
Toilet stall door opening is < 32" wide	Widen door width	\$ 4,300.00	4	
Toilet stall doors with front approach to pull side of door is <18' maneuvering clearance beyond the latch side	Remove obstruction	\$ -	2	
Fire alarm system do not have both flashing lights and audible signals	Install audible and visual alarms	\$ 6,800.00	6	
Accessible routes to entrance of fishing pier and the fishing area is >5%	Change Route, add ramps or re-grade	\$ 2,400.00	2	
There are no railings or guards dispersed throughout the fishing pier or platform	Add railings, guards and/or handrails	\$ 4,200.00	2	