

CITY OF WICHITA – ADA TRANSITION PLAN – COMPLETED ITEMS:

GENERAL FACILITIES:

1. HISPANIC CENTER:

4. General Interior	The serving counter in the cafeteria is too high at 42-inches.	5.2	According to ADAAG, where food or drink is served at counters exceeding 34 in (865 mm) in height for consumption by customers seated on stools or standing at the counter, a portion of the main counter which is 60 in (1525 mm) in length minimum shall be provided in compliance with 4.32 , or service shall be available at accessible tables within the same area. The existing bar counter is higher than 34-inches and no accessible table exists. Provide accessible tables in close proximity to the counter when necessary.	M	M	M	3	\$0	ADAAG	An accessible side table, 26" high exists at this location. <i>No action therefore necessary.</i>	N/A	N/A (cmk)
5. General Interior	The coat rack, in the hallway near the restrooms, is located too high.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat hook making sure not to make the hook a protruding object.	L	M	M	10	\$10	Building Block 10 – Reach Ranges	Lower the coat rack to 48" from finished floor level.	12/31/16	12/07/07
6. General Interior	The counter in the reception area is located too high.	7.2(2)	At counters where goods and services are distributed, but do not include cash registers, either a portion of the counter is required to be accessible or and accessible lowered counter or desk should exist in close proximity to the counter. Accessible counters are a maximum of 36-inches high and a minimum of 36-inches long. The existing counter measures 42-inches high. Ensure that a desk in close proximity to the counter is available and can be utilized when necessary.	M	M	M	11	\$0	ADAAG New ADAAG	Lower a section of the counter to 34" high.	12/31/16	12/07/07

7. General Interior	Round door hardware exists on the door to the Conference Room.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L H	M	M	1 2	\$150	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace these round doorknobs with lever type hardware.	12/31/09	12/07/07
8. Restrooms	The pipes under the lavatories in the men’s and women’s restrooms are exposed.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L	M	M	5 8	\$40	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all exposed pipes in these lavatories.	12/31/16	12/07/07
9. Restrooms	The coat hook, in the women’s restroom, is located too high.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . The existing coat hook measures 60-inches high. Install a lowered coat hook making sure not to make the hook a protruding object.	L	M	M	9	\$10	Building Block 10 – Reach Ranges	Lower the coat hook to 48” from finished floor level.	12/31/16	12/07/07

STATIONS:

1. FIRE STATION NO. 1:

1. Drinking Fountain	A drinking fountain currently exists for individuals who use wheelchairs, but a hi-lo fountain does not exist.	4.15 4.1.3(10(a))	According to ADAAG if only one drinking fountain is provided on a floor there shall be a drinking fountain, which is accessible to individuals who use wheelchairs and one accessible to those who have difficulty bending or stooping. Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain and a cane detectable area underneath.	L	L	M	8	\$25	Building Block 7 – Drinking Fountains ADA TAM 3 – P 34	Provide an accessible cup holder at this fountain and a cane detectable box underneath.	12/31/16	07/12/07
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2. FIRE STATION NO. 9:

2. Public Restroom	Round door hardware exists on the entrance door.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L	L	M	0	\$15	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace these round doorknobs with lever type hardware.	12/31/16	07/10/07 (cmk)
3. Public Restroom	Braille and raised letter signage does not exist at the entrance door.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	L	M	0	\$50	Signage Specifications for Permanent Rooms and Spaces	Provide ADAAG compliant Braille unisex signage at this restroom entrance.	12/31/16	07/10/07
4. Public Restroom	Exposed pipes exist under the lavatory.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory complies with ADAAG specifications.	L	L	M	1	\$15	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all exposed pipes under these lavatories.	12/31/16	07/10/07
5. Public Restroom	The mirror is located too high at 44-inches.	4.19.6	At least one mirror in each restroom is required to be located so that the bottom edge of the reflecting surface is a maximum height of 40-inches. Typically, this barrier can be removed by installing an additional full-length mirror. Install a full-length mirror.	L	L	M	2	\$25	ADAAG	Lower existing mirror to 40” from finished floor level.	12/31/16	07/11/07
6. Public Restroom	The coat hook is located too high at 72-inches.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat hook making sure not to make the hook a protruding object.	L	L	M	5	\$10	Building Block 10 – Reach Ranges	Lower coat hook to 48” from finished floor level.	12/31/16	07/11/07

3. FIRE STATION NO. 12:

1. Exterior	The access aisle, which is adjacent to the accessible vehicle parking space, is too narrow at 5-feet wide.	4.6	Van accessible parking spaces are required to have a minimum 8-foot wide adjacent access aisle or be marked so that the vehicle parking space and access aisle combined, measure a minimum of 16-feet wide. Re-stripe the existing accessible parking space so that the vehicle parking space and access aisle measure at least 16-feet wide.	H L	H	M	2	\$200	Accessible Parking Detail Access Board – Parking Technical Bulletin	Re-stripe this existing parking space and provide a Universal accessible parking space here.	12/31/16	07/11/07 (cmk)
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4. FIRE STATION NO. 13:

1. Unisex Restroom	Braille and raised character signage does not exist at the entrance door.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	L	M	1	\$50	Signage Specifications for Permanent Rooms and Spaces	Provide an ADAAG compliant Braille signage at restroom entrance.	12/31/16	07/12/07
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5. FIRE STATION NO. 16:

1. Restroom	Round door hardware exists on the entrance door to the men's/women's restroom.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L	M	M	1	\$15	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace these round doorknobs with lever type hardware at this door.	12/31/16	07/12/07
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6. FIRE STATION NO. 17:

1. Restroom	Exposed pipes exist under the lavatories.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory complies with ADAAG specifications, including insulated pipes.	L	H	M	1	\$15	See Attachment 4 – Lavatory Specifications	Insulate all exposed pipes under these lavatories.	12/31/16	07/12/07
2. Restroom	Lavatory faucet controls are not accessible.	4.19	Round knobs exist on the lavatories. At least one lavatory should have faucet controls that do not require a tight grasp or pinching or twisting of the wrist to operate. Replace the round knobs on one lavatory in each restroom with lever type, push button or motion activation faucet controls.	M	H	M	1	\$100	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Replace these round doorknobs with lever type hardware.	12/31/16	07/12/07
3. Drinking	A hi-lo drinking fountain does not exist, and the existing fountain is inaccessible due to spout height and lack of knee clearance.	4.15 4.1.3(10(a))	According to ADAAG if only one drinking fountain is provided on a floor there shall be a drinking fountain, which is accessible to individuals who use wheelchairs and one accessible to those who have difficulty bending or stooping. Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain.	L	L	M	3	\$25	Building Block 7 – Drinking Fountains	Provide an ADAAG compliant cup holder at this fountain.	12/31/16	07/12/07

7. PATROL STATION EAST:

1. Lobby	The main counter is located too high at 42-inches.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a portion of the existing counter to a maximum height of 36-inches. Note: Exception can be made to any particular ADAAG requirement or specification if full compliance would be a safety hazard.	M	H	M	1	\$200	ADAAG New ADAAG	Lower a portion of this counter to 36".	12/31/11	07/16/07
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2. Lobby	The secondary counter is located too high at 43-inches.	7.2(2)	At counters where goods and services are distributed, but do not include cash registers, either a portion of the counter is required to be accessible or an accessible lowered counter or desk should exist in close proximity to the counter. Accessible counters are a maximum of 36-inches high and a minimum of 36-inches long. Ensure that a desk in close proximity to the counter is available and can be utilized when necessary.	M	H	M	2	\$0	ADAAG New ADAAG	Not for use by members of the public. <i>No action is therefore required.</i>	N/A	N/A
3. Drinking Fountain	A hi-lo drinking fountain does not exist.	4.15 4.1.3(10(a))	According to ADAAG, if only one drinking fountain is provided on a floor, there shall be one drinking fountain, which is accessible to individuals who use wheelchairs, and one accessible to those who have difficulty bending or stooping. Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain and a cane detectable area underneath.	L	H	M	3	\$25	Building Block 7 – Drinking Fountains ADA TAM 3 – P 34	Provide an ADAAG compliant cup holder at this fountain.	12/31/16	07/16/07
4. Unisex Public Restroom	Braille signage does not exist at the entrance door.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	4	\$50	Signage Specifications for Permanent Rooms and Spaces	Provide ADAAG compliant Braille signage at this restroom entrance.	12/31/16	07/16/07
5. Unisex Public Restroom	Round door opening hardware exists on the entrance door.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L	H	M	4	\$15	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace these round doorknobs with lever type hardware.	12/31/09	07/16/07

8. Unisex Public Restroom	The mirror is located too high at 44-inches.	4.19.6	At least one mirror in each restroom is required to be located so that the bottom edge of the reflecting surface is a maximum height of 40-inches. Typically, this barrier can be removed by installing an additional full-length mirror. Install a full-length mirror.	L	H	M	5	\$25	ADAAG	Lower the mirror to 40" from finished floor level.	12/31/16	07/16/07
9. Unisex Public Restroom	Pipes are exposed underneath the lavatory.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory complies with ADAAG specifications.	L	H	M	5	\$25	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all exposed pipes under these lavatories.	12/31/16	07/16/07

8. PATROL STATION WEST:

1. Parking	The accessible parking space designated as van accessible only has a 5-foot wide access aisle.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Move the van accessible sign to the accessible parking space that has an adjacent 8-foot wide access aisle.	H	H	M	N A	\$50	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).	Relocate and re-stripe the parking lot and provide 2 No. Universal accessible parking spaces at this location.	12/31/09	07/16/07
4. Interior Doors	All interior doors, except the meeting room, have round knobs for door opening hardware.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify all doors used by the general public by replacing doorknobs with lever-type hardware or installing add-on levers.	L M	M	M	N A	\$150	See Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace all round doorknobs in public areas with lever type hardware.	12/31/11	07/16/07

6. Meeting Room/Court Room	A step exists on the path of travel leading to the mini stage area.	4.3.2	According to ADAAG, at least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. In addition, if an accessible route has changes in level greater than 1/2 in (13 mm), then a curb ramp, ramp, elevator, or platform lift (as permitted in 4.1.3 and 4.1.6) shall be provided that complies with 4.7 , 4.8 , 4.10 , or 4.11 , respectively. An accessible route does not include stairs, steps, or escalators. Ensure that an accessible path of travel exists leading to the mini stage area by providing a temporary or permanent ramp when necessary.	M	H	M	8 9	\$300	ADAAG	Provide a temporary accessible ramp to stage area for use when, and as needed.	12/31/11	07/16/07
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9. PATROL STATION NORTH:

2. Lobby	The writing counter in the lobby is located too high at 42-inches.	7.2(2)	At counters where goods and services are distributed, but do not include cash registers, either a portion of the counter is required to be accessible or an accessible lowered counter or desk should exist in close proximity to the counter. Accessible counters are a maximum of 36-inches high and a minimum of 36-inches long. Ensure that a desk in close proximity to the counter is available and can be utilized when necessary.	M	H	M	3	\$0	ADAAG New ADAAG	Lower the writing counter to 36" high from finished floor level.	12/31/16	07/16/07 (cmk)
4. Restrooms	The lavatories, in the men's and women's restrooms, have exposed pipes.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L	H	M	6 1 0	\$25	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all exposed pipes under these lavatories.	12/31/16	07/16/07

10. PATROL STATION SOUTH:

3. Restrooms	The paper towel dispensers, located in the men's and women's restrooms are too high at 59-inches.	4.2.5 4.2.6 4.24	At least one of each type of dispenser is required to be accessible and must be within a maximum reach range of 54-inches where a side reach is possible and a maximum of 48-inches where only a forward reach is possible, to the highest operable part. Ensure at least one paper towel dispenser, in each restroom, is within ADAAG specified reach ranges.	M	H	M	<u>4</u> <u>7</u>	\$100	See Building Block #10 – Reach Ranges #1, #2, #3.	Lower the paper towel dispensers to 48" from finished floor level.	12/31/11	07/16/07 (cmk)
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11. EVERGREEN BRANCH LIBRARY:

1. Exterior	The curb ramp, located near the bicycle rack, has steep side flares, an abrupt change in level and no detectable warning surface.	4.7	Since these curb ramps lead to a vehicular traffic way, the necessity of detectable warning surface is magnified. In addition, ADAAG requires side flares on curb ramps to be a maximum slope of 1:10. The existing side flares are over 2-times the maximum slope. Curb ramps are required to be flush with parking lots or streets and free of abrupt changes. A drop-off exists at the end of the curb ramp causing an abrupt change. Modify this curb ramp to comply with all ADAAG 4.7 specifications. (See Attachment 40 for more information regarding this barrier).	H	H	M	<u>1</u>	\$500	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications #1, #2	Remove the existing curb ramp and replace with an ADAAG compliant one complete with truncated domes detectable surface warning.	12/31/09	01/04/08
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12. FORD ROCKWELL BRANCH LIBRARY:

1. Parking	The access aisle, located between designated accessible vehicle parking spaces, is too narrow at 7-feet 6-inches wide.	4.1.2(5)(b) , 4.6.3	According to ADAAG, at least one accessible parking space is required to have an adjacent 8-foot wide minimum access aisle. Re-stripe at least one accessible vehicle parking space so that the vehicle parking space is a minimum 8-foot wide and the access aisle is a minimum 8-foot wide.	L	M	M	3	\$100	Accessible Parking Detail Access Board – Bulletin #4	Re-stripe and repaint parking lot and create 2 No. Universal accessible parking spaces.	12/31/16	07/12/07
2. Exterior Path of Travel	The curb ramp, leading from accessible parking to the main public entrance, appears to project into vehicular traffic lanes.	4.7.6	This curb ramp appears to project into a vehicular traffic lane and has other inconsistencies as compared to ADAAG specifications (defined in the following two Identified Issues). In addition, there appears to be no feasible way to modify the curb ramp so that it does not project into a vehicular traffic lane. Therefore, we recommend removing this built-up curb ramp and replacing it with a sidewalk cut, which is level with the existing vehicular way. See Support Information for more details.	H [®]	M	M	4	\$750	Curb Ramp Detail Curb ramp attachment #1	Repaint and create a no parking zone from the edge of the ramp for 14 feet on either side	12/31/07	07/12/07 (cmk)
4. Exterior Path of Travel	The curb ramp, leading from accessible parking to the main public entrance, does not have a detectable warning surface.	4.7.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of a detectable warning surface is magnified. Replace curb ramp as described in the Recommended Correction, of Location #2.	H [®]	M	M	4	\$0	Detectable Warning Suspension Detectable Warning Specifications #1, #2	Provide truncated detectable warning surface at this curb ramp.	12/31/09	08/22/07

7. Exterior Path of Travel	A level area does not exist at the drop-off box at the main entrance.	4.2.4.1	Typically, at least one of each type of a usable public area or device, such as a dispenser, is required to provide a level 30 X 48-inch area, so that an individual who uses a wheelchair can utilize the area or device without also negotiating a sloping surface. Since modifying the structures of this area would be extremely expensive, we recommend ensuring that library employees do not penalize persons with disabilities because they cannot make use of the drop-off box. This could be accomplished via the creation of written policy.	L	M	M	6	\$0	Fig. 4(a)	Libraries already advised to accept this reasonable recommendation.	12/31/16	09/19/07
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13. MAYA ANGELOU BRANCH LIBRARY:

1. Exterior - Parking	Accessible parking spaces do not provide definitive demarcations (faded paint) to specifically determine width measurements.	4.1.2(5)(b) 4.6.3	Supplemental technical information pertaining to ADAAG recommends that accessible vehicle parking spaces and access aisle be demarcated (painted) to ensure appropriate clear widths exist. Stripe accessible vehicle parking areas and adjacent access aisles so that the width of each is clearly discernable ensuring that at least one van accessible parking space exists.	L	H	M	3	\$200	Accessible Parking Detail Access Board – Bulletin #4	Re-stripe and repaint parking lot and create 4 No. Universal accessible parking spaces at the location of the current non-compliant accessible parking.	12/31/09	07/12/07
3. Interior – Meeting Room	The clothes rod is located too high and is a protruding object.	4.4 4.25.3	Where clothing racks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install an additional coat rack at a maximum height of 54-inches or lower the existing rack so that one rack is a maximum of 54-inches. Provide a cane detectable area under the coat racks.	M	H	M	12	\$100	Building Block 2 – 27” to 80” zone Building Block 10 – Reach Ranges	Lower existing clothes rack to 48” from finished floor level and provide a cane detectable box underneath.	12/31/11	07/12/07

4. Interior - Restrooms	Braille and raised character signage, located at both the men's and women's entrance doors, is in the wrong location.	4.1.3(16) 4.30.4	Signs that identify permanent rooms and spaces are required to be provided in Braille, mounted at 60-inches high measured to the center of the sign at the latch side, and located far enough away from the swing of the door so that a person can approach the sign within 3-inches and not be located in the swing of the door. Braille and raised letter signs exist at the restroom entrance door, but they are located on the doors, not at the latch side. Relocate the existing Braille signs to the latch side of entrance doors.	M	H	M	<u>7</u> <u>9</u>	\$25	Signage Specifications for Permanent Rooms and Spaces	Re-locate Braille signage to the latch side of door and hang it 60" to center of sign from finished floor level.	12/31/11	07/12/07
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14. WESTLINK BRANCH LIBRARY:

1. Parking	An adjacent access aisle does not exist at the designated accessible parking spaces.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Two designated accessible parking spaces exist, but neither space has an adjacent access aisle. Ensure that an access aisle exists adjacent to each designated accessible vehicle parking space. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other pedestrian pathways.	H	H	M	<u>1</u>	\$200	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).	Re-stripe and repaint parking lot and create 2 No. Universal accessible parking spaces complete with access aisle and signage at the location of the current non-compliant accessible parking.	12/31/09	07/12/07 (cmk)
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2. Exterior Pedestrian Paths	A detectable warning surface does not exist at the curb ramp located in front of the main entrance.	4.29.5	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface.	H [®]	H	M	2	\$250	Detectable Warning Suspension Detectable Warning Specifications #1 & #2 Building Block 5 – Curb Ramps	Construct an accessible aisle and provide a cane detectable warning at this curb ramp.	12/31/09	08/29/07
3. Interior	A hi-lo drinking fountain does not exist.	4.15 4.1.3(10(a))	According to ADAAG if only one drinking fountain is provided on a floor there shall be a drinking fountain, which is accessible to individuals who use wheelchairs and one accessible to those who have difficulty bending or stooping. Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain and a cane detectable area underneath.	L	L	M	4	\$25	Building Block 7 – Drinking Fountains	Provide an ADAAG compliant cup holder and detectable box underneath this fountain.	12/31/16	07/1607 (cmk)
5. Interior	A round door knob exists on the door leading to the Study Room.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L	M	M	1 5	\$15	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace these round doorknobs with lever type hardware.	12/31/16	07/12/07 (cmk)
7. Interior Restrooms	The women’s restroom does not provide Braille signage at the entrance door.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	L	M	1 0	\$50	Signage Specifications for Permanent Rooms and Spaces	Provide an ADAAG compliant Braille signage at entrance.	12/31/16	07/12/07

8. Interior Restrooms	The lavatories, in the men's and women's restrooms, are inaccessible due to exposed pipes and round knobs for faucet controls.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. At least one lavatory should have faucet controls that do not require a tight grasp or pinching or twisting of the wrist to operate. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	M	H	M	7 1 1	\$250	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all the exposed pipes under these lavatories.	12/31/16	07/12/07
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PARKS:

1. AUBURN HILLS GOLF COURSE:

6. Exterior Paths	The path of travel, at the rear of the Club House, is blocked by table and chairs.	4.3.2	According to ADAAG, At least one accessible route complying with 4.3 shall be provided within the boundary of the site from public transportation stops, accessible parking spaces, passenger loading zones if provided, and public streets or sidewalks, to an accessible building entrance. At least one accessible route complying with 4.3 shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Accessible routes must be maintained and kept free of obstructions. Move the table and chairs so that a fully accessible path of travel exists.	H	H	M	2 0 2 1	\$0	ADAAG Attachment 52	Remove the chairs and tables from this location so that an accessible path exists.	12/31/09	10/03/07
10. Interior – Club House	The counter, on the interior of the Club House, is located too high at 48-inches.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a portion of the existing counter to a maximum height of 36-inches.	M	H	M	2 4	\$200	ADAAG New ADAAG	Provide a 2' x 3' x 34" high side table next to this counter.	12/31/11	10/03/07

2. SIM PARK GOLF COURSE:

20. Golf Course	The interior serving counter in the Club House is located too high at 43-inches.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a portion of the existing counter to a maximum height of 36-inches.	M	H	M	2 7	\$200	ADAAG New ADAAG	Provide a side table, 2' x 3' x 34" high next to this counter.	12/31/11	10/03/07
21. Golf Course	A hi-lo drinking fountain does not exist in the Club House.	4.15 4.1.3(10(a))	According to ADAAG if only one drinking fountain is provided on a floor there shall be a drinking fountain, which is accessible to individuals who use wheelchairs and one accessible to those who have difficulty bending or stooping. Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain and a cane detectable area underneath.	L	H	M	2 8	\$25	ADA TAM 3 – P 34 Building Block 7 – Drinking Fountains	Provide an ADAAG compliant cup holder and a cane detectable box underneath this fountain.	12/31/16	10/03/07

City of Wichita – ADA/504 Transition Plan – Sim Park - November 2005

Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high		Supplemental Technical Information		Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall) Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed	(Include initial)	

22. Golf Course – Club House Restrooms/locker rooms	The men’s and women’s restrooms do not provide Braille signage at the entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	29 37	\$100	Signage Specifications for Permanent Rooms and Spaces	Provide an ADAAG compliant Braille signage at these entrance doors.	12/31/16	10/03/07
23. Golf Course – Club House Restrooms/locker rooms	The lavatories, in the men’s and women’s restrooms, have exposed pipes underneath.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L	H	M	30 38	\$250	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all exposed pipes under these lavatories.	12/31/16	10/03/07
24. Golf Course – Club House Restrooms/locker rooms	The mirrors, in the men’s and women’s restrooms, are located too high at 49-inches.	4.19.6	At least one mirror in each restroom is required to be located so that the bottom edge of the reflecting surface is a maximum height of 40-inches. Typically, this barrier can be removed by installing an additional full-length mirror. Install a full-length mirror in each restroom.	L	H	M	30 38	\$50	ADAAG	Install full-length mirrors at these restrooms.	12/31/16	10/03/07
25. Golf Course – Club House Restrooms/locker rooms	In the women’s restroom, the paper towel dispenser is not within reach range at 56-inches high.	4.2.5 4.2.6 4.24	At least one of each type of dispenser is required to be accessible and must be within a maximum reach range of 54-inches where a side reach is possible and a maximum of 48-inches where only a forward reach is possible, to the highest operable part. Ensure at least one paper towel dispenser is within ADAAG specified reach ranges.	M	H	M	30	\$50	See Building Block #10 – Reach Ranges #1, #2, #3.	Lower the paper towel dispensers to 48” from finished floor level.	12/31/16	10/03/07

27. Golf Course – Club House Restrooms/locker rooms	The coat hook, in the women’s restroom, is located too high.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat hook making sure not to make the hook a protruding object.	L	H	M	3.1	\$10	Building Block 10 – Reach Ranges	Lower the coat hook to 48” from finished floor level.	12/31/16	10/03/07
29. Golf Course – Club House Restrooms/locker rooms	A lowered urinal, in the men’s restroom, does not exist.	4.18	At least one urinal is required to be located so that the rim is a maximum of 17-inches high. Existing urinals have rims located at 24-inches high. Modify one urinal so that the rim is no higher than 17-inches.	L	H	M	3.9	\$100	See the Accessible Urinals figure for more details.	Lower the urinal nearest the door so that the rim is 17” high from finished floor level.	12/31/16	10/03/07
33. Golf Course – On-Course Drinking Fountains	The faucet controls, on the drinking fountains, are not within specified reach range (foot operated).	4.15 4.1.3(10)	According to ADAAG, the number of all facilities and elements, which are required to be accessible, are delineated in ADAAG section 4.1 . However, 4.1 only addresses drinking fountains in reference to floors of a building or facility. The program access provisions of Title II require all programs and services to be accessible and usable. The number of drinking fountains that are required to be accessible in a park or play area setting is debatable, but we consider that at least one at this particular golf course should be fully accessible to individuals who use wheelchairs. Modify the existing drinking fountain to comply with ADAAG specifications including spout height. Additionally, we recommend providing a hi-lo fountain.	L	M	M	4.5	\$500	Building Block 7 – Drinking Fountains Sample hi-lo fountain in park setting	Provide ADAAG compliant water coolers at these locations.	12/31/16	10/03/07

35. General Park Facilities	The faucet controls, on the drinking fountain near the shelter, are not within specified reach range (foot operated). In addition, the drinking fountain is located on a 6-inch pedestal.	4.15 4.1.3(10)	According to ADAAG, the number of all facilities and elements, which are required to be accessible, are delineated in ADAAG section 4.1 . However, 4.1 only address drinking fountains in reference to floors of a building or facility. The program access provisions of Title II require all programs and services to be accessible and usable. The number of drinking fountains that are required to be accessible in a park or play area setting is debatable, but we consider that at least one at this particular setting should be fully accessible to individuals who use wheelchairs. Modify the existing drinking fountain to comply with ADAAG specifications including spout height. Additionally, we recommend providing a hi-lo fountain. In addition, locate the drinking fountain on an accessible path of travel without abrupt changes in level.	L	M	M	5 6	\$800	Building Block 7 – Drinking Fountains Sample hi-lo fountain in park setting	Provide an ADAAG compliant water cooler next to existing non-compliant drinking fountain.	12/31/16	10/03/07
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3. L.W. CLAPP GOLF COURSE:

6. Clubhouse	A hi-lo drinking fountain does not exist in the Club House.	4.15 4.13(10) (a)	According to ADAAG if only one drinking fountain is provided on a floor there shall be a drinking fountain, which is accessible to individuals who use wheelchairs and one accessible to those who have difficulty bending or stooping. Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain and a cane detectable area underneath.	L	H	M	0 0	\$50	ADA TAM 3 – P 34 Building Block 7 – Drinking Fountains	Provide an ADAAG compliant cup holder and a cane detectable box under this fountain.	12/31/16	10/03/07
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4. McDONALD GOLF COURSE:

3. Parking	The signs that designate existing accessible parking spaces are partially hidden by tree branches.	4.1.2(5)(b) 4.6.4	Accessible parking spaces are required to have upright signage that includes the symbol of accessibility and van accessible signage where required. Such signs are required to be located so they can be seen with a vehicle parked in the space. Ensure the signs are fully visible.	L	H	H	1	\$50	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin)	Trim bushes so that the signs are always visible.	12/31/16	10/03/07
7. Exterior Restrooms	The men's and women's restrooms do not provide Braille signage at the entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	2 9 2 2	\$50	Signage Specifications for Permanent Rooms and Spaces	Provide ADAAG compliant Braille signage at these restroom entrances.	12/31/16	10/03/07
8. Exterior Restrooms	Round door hardware exists on the men's and women's restroom entrance door.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify the doors by replacing doorknobs with lever-type hardware or installing add-on levers.	M	H	M	2 5	\$150	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.	Replace these round doorknobs with lever type hardware.	12/31/16	10/03/07
9. Exterior Restrooms	The lavatories, in the men's and women's restrooms, are inaccessible due to exposed pipes and round knobs for faucet controls.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. In addition, faucet controls are required to be usable with a tight grip, tight pinching, or twisting or the wrist to operate. Ensure at least one lavatory, in each restroom, complies with ADAAG specifications.	M	H	M	3 0	\$250	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.	Insulate all exposed pipes under these lavatories and replace the round faucet knobs with lever type hardware.	12/31/16	10/03/07

13. Clubhouse Interior	The coat rack is located too high at 62-inches.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat rack making sure not to make the rack a protruding object.	L	H	M	7	\$10	Building Block 10 – Reach Ranges	Lower the coat rack to 48" from finished floor level.	12/31/16	10/03/07
17. Locker Rooms	The men's and women's locker rooms (restrooms) do not provide Braille signage at the entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	10 18	\$50	Signage Specifications for Permanent Rooms and Spaces	Provide ADAAG compliant Braille signage at these restroom entrances.	12/31/16	10/03/07
20. Locker Rooms	The mirrors, in the men's and women's locker rooms (restrooms), are located too high at 54-inches.	4.19.6	At least one mirror in each restroom is required to be located so that the bottom edge of the reflecting surface is a maximum height of 40-inches. Typically, this barrier can be removed by installing an additional full-length mirror. Install a full-length mirror in each locker room.	L	H	M	11	\$25	ADAAG	Lower the mirrors to 40" from finished floor level.	12/31/16	10/03/07