

## ATTACHMENT I: Modifications to Newly Constructed Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement.

In order to ensure that the following spaces and elements in County facilities for which construction was commenced after January 26, 1992, are readily accessible to and usable by persons with disabilities, the County will take the actions referenced by the alphanumeric code and described in detail in Attachment M to this Settlement Agreement within the time periods specified below, which time periods will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	<b>Cherry Hill Aquatic Center/Cherry Hill Park West</b> , located at 341 Stoney Point Rd NW		
1.1.	<b>Parking near Playground:</b> The parking lot near the playground is inaccessible because it has no van accessible parking space.	P5	36 months
1.2.	<b>Parking near Basketball Court:</b> The parking lot near the basketball court is inaccessible because it has no van accessible parking space.	P5	36 months
1.3.	<b>Route to the Baseball Fields:</b> The route to the baseball fields is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
1.4.	<b>Walking Path around the Park:</b> The route around the park is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	36 months
1.5.	<b>Route to Basketball Court:</b> The route to the basketball court is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
1.6.	<b>Route to Playground:</b> The route to the playground is inaccessible because there is a 1.25 inch change in level and there are slopes of up to 7.6%.	AR1	30 months

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1.7.	<b>Route to Toilet Rooms in Park:</b> The route to the toilet rooms in the park is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
1.8.	<b>Men's Toilet Room with Stalls in Park:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
1.9.	<b>Women's Toilet Room with Stalls in Park:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
1.10.	<b>Women's Locker Room:</b>		
1.10.a.	The locker room is inaccessible because the sign is mounted too low.	TR11	6 months
1.10.b.	The coat hook is inaccessible because it is mounted 62.5 inches high.	TR3	6 months
1.10.c.	The bench is inaccessible because it is 9.5 inches deep.	LR2	6 months
1.11.	<b>Men's Locker Room:</b>		
1.11.a.	The locker room is inaccessible because the sign is mounted too low.	TR11	6 months
1.11.b.	The coat hook is inaccessible because it is mounted 62.5 inches high.	TR3	6 months
1.11.c.	The bench is inaccessible because it is 9.5 inches deep.	LR2	6 months
1.12.	<b>Family Changing Room near Men's Locker Room:</b>		
1.12.a.	The changing room is inaccessible because the sign has no raised or Braille characters and is mounted on the door, which has a hold-open device.	TR11	6 months
1.13.	<b>Family Changing Room near Women's Locker Room:</b>		
1.13.a.	The changing room is inaccessible because the sign has no raised or Braille characters and is mounted on the door, which has a hold-open device.	TR11	6 months

Item #	Access Issue	Required Action	Completion Date
1.14.	<b>Drinking Fountains between Family Changing Rooms:</b> This area is inaccessible because the drinking fountains protrude into the walkway and are not detectable to blind persons using a cane.	AR7	30 months
2.	<b>Bever Pool</b> , located at 2700 Bever Avenue SE		
2.1.	<b>Parking:</b>		
2.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
2.1.b.	The designated accessible parking spaces are inaccessible because they do not have vertical signs.	P3	6 months
2.1.c.	The designated accessible parking spaces are inaccessible because the access aisle for one space has a cross slope of 2.9%.	P4	36 months
2.1.d.	The designated accessible parking is inaccessible because it is not located on the shortest accessible route to the accessible facility entrance.	P9	36 months
2.2.	<b>Route from Parking to Entrance:</b> The route from the parking lot to the entrance is inaccessible because it has slopes of up to 4%.	AR1	30 months
2.3.	<b>Men's Locker Room:</b>		
2.3.a.	No accessible mirror has been provided.	TR5	6 months
2.3.b.	The lavatory is inaccessible because the bottom of the lavatory apron is 28.5 inches high.	LS3	30 months
2.3.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
2.3.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	30 months
2.3.e.	The toilet compartment is inaccessible because it is 57.5 inches long and 58 inches wide.	TR23	30 months

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2.3.f.	The toilet is inaccessible because the centerline is 23 inches from the side wall.	TR7	30 months
2.3.g.	The shower is inaccessible because the controls, faucet, and shower unit are not located on the long, back wall	B2	30 months
2.3.h.	The bench is inaccessible because it is 9.5 inches deep and is 6 inches from the wall.	LR2	6 months
2.4.	<b>Women's Locker Room:</b>		
2.4.a.	No accessible mirror has been provided.	TR5	6 months
2.4.b.	The lavatory is inaccessible because the bottom of the lavatory apron is 28.5 inches high.	LS3	30 months
2.4.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
2.4.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	30 months
2.4.e.	The toilet compartment is inaccessible because it is 59 inches long and 58.5 inches wide.	TR23	30 months
2.4.f.	The toilet is inaccessible because the centerline is 21.5 inches from the side wall.	TR7	30 months
2.4.g.	The shower is inaccessible because the controls, faucet, and shower unit are not located on the long, back wall	B2	30 months
2.4.h.	The bench is inaccessible because it is 9.5 inches deep and is 6 inches from the wall.	LR2	6 months
2.5.	<b>Entrance to Offices:</b> The door is inaccessible because it has an opening width of 27 inches.	D14	30 months
2.6.	<b>Entrance to Area Behind Pay Counter:</b>		
2.6.a.	The door is inaccessible because it has an opening width of 27 inches.	D14	30 months

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2.6.b.	The pull side of the door is inaccessible because it has only 10 inches of clear space on the latch side.	D5	30 months
2.7.	<b>Family Changing Room:</b>		
2.7.a.	No accessible mirror has been provided.	TR5	6 months
2.7.b.	The lavatory is inaccessible because the bottom of the lavatory apron is 28.5 inches high.	LS3	30 months
2.7.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
2.7.d.	The shower is inaccessible because the controls, faucet, and shower unit are not located on the long, back wall	B2	30 months
2.7.e.	The bench is inaccessible because it is 9.5 inches deep and is 6 inches from the wall.	LR2	6 months
2.7.f.	The coat hook is inaccessible because it is mounted 61 inches high behind the bench.	TR3	6 months
2.8.	<b>Route from Offices and Family Changing Area to Pool:</b> This area is inaccessible because the fire extinguisher protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	30 months
2.9.	<b>Route around Pool Area:</b>		
2.9.a.	The route around the pool area is inaccessible because it has slopes of up to 6.7%.	AR1	36 months
2.9.b.	This area is inaccessible because the vertical clearance underneath the stairs to the drop slide is less than 80 inches high.	AR6	36 months
2.10.	<b>Drinking Fountain:</b>		
2.10.a.	The drinking fountain is inaccessible because it provides only 22.5 inches of knee clearance and 11.5 inches of knee space depth.	DF4	18 months

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2.10.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	18 months
2.11.	<b>Route around Picnic Area:</b> The route around the picnic area is inaccessible because it has a cross slope of up to 4.3%.	AR1	36 months
3.	<b>Veterans Memorial Stadium,</b> located at 950 Rockford Road SW		
3.1.	<b>Parking:</b> The parking lot, with a total of 763 parking spaces is inaccessible because it has a space with an access aisle of only 59 inches, has a space that is only 94 inches wide, has spaces with slopes of up to 3.1%, access aisles with slopes of up to 2.9% and cross slopes of up to 2.6%, and not all spaces are on the shortest accessible route to the entrance.	P1	30 months
3.2.	<b>Entrance to Diamond Shop from Parking Lot:</b>		
3.2.a.	The door is inaccessible because it has an opening width of 30 inches.	D14	18 months
3.2.b.	The door is inaccessible because it has a 1 inch high threshold.	D12	6 months
3.3.	<b>Entrance to Diamond Shop from Stadium:</b> The door is inaccessible because it has an opening width of 31 inches.	D14	6 months
3.4.	<b>Drinking Fountain near Left Field Picnic Area:</b> The drinking fountain is inaccessible because the controls require 9 pounds of force to operate.	DF2	6 months
3.5.	<b>Women's Toilet Room with Stalls in Left Field Picnic Area:</b>		
3.5.a.	No accessible mirror has been provided.	TR5	6 months
3.5.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 55 inches high.	CT4	6 months
3.5.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months

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3.5.d.	The coat hook is inaccessible because it is mounted 52.5 inches high.	TR3	6 months
3.5.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.6.	<b>Men's Toilet Room with Stalls in Left Field Picnic Area:</b>		
3.6.a.	No accessible mirror has been provided.	TR5	6 months
3.6.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 55 inches high.	CT4	6 months
3.6.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.6.d.	The coat hook is inaccessible because it is mounted 52.5 inches high.	TR3	6 months
3.6.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.7.	<b>Party at the Park Concession Stand:</b> The counter is inaccessible because it is 42 inches high.	C1	6 months
3.8.	<b>Left Field Picnic Area:</b> The table is inaccessible because it provides only 14 inches of clear knee space.	DW1	6 months
3.9.	<b>Leinenkugel Beer Concession Stand near Diamond Shop:</b> The counter is inaccessible because it is 45 inches high.	C1	6 months
3.10.	<b>Dining Tables near Leinenkugel Stand:</b> The tables are inaccessible because they are 42 inches high.	DW1	6 months
3.11.	<b>Senor Shucks Mexican Fiesta in Main Concourse:</b> The counter is inaccessible because it is 38.5 inches high.	C1	6 months
3.12.	<b>Drinking Fountain near Section 109:</b> The drinking fountain is inaccessible because the controls require 9 pounds of force to operate.	DF2	6 months
3.13.	<b>Men's Toilet Room with Stalls near Section 110:</b>		

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3.13.a.	No accessible mirror has been provided.	TR5	6 months
3.13.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.13.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.13.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.13.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.14.	<b>Women's Toilet Room with Stalls near Section 110:</b>		
3.14.a.	No accessible mirror has been provided.	TR5	6 months
3.14.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.14.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.14.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.14.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.14.f.	The toilet room is inaccessible because, although there are 14 stalls provided there is no compliant ambulatory stall provided.	TR22	18 months
3.15.	<b>Family Single-User Toilet Room near Section 110:</b>		
3.15.a.	No accessible mirror has been provided.	TR5	6 months
3.15.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 53 inches high.	CT4	6 months
3.15.c.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months

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3.15.d.	The toilet is inaccessible because the side grab bar is mounted with the far end 52 inches from the rear wall.	TR17	6 months
3.15.e.	The toilet is inaccessible because the rear grab bar is mounted with the far end less than 24 inches from the center of the toilet.	TR14	6 months
3.16.	<b>Women's Toilet Room with Stalls near Section 106:</b>		
3.16.a.	No accessible mirror has been provided.	TR5	6 months
3.16.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.16.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.16.d.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.16.e.	The toilet room is inaccessible because, although there are 8 stalls provided there is no compliant ambulatory stall provided.	TR22	18 months
3.17.	<b>Men's Toilet Room with Stalls near Section 106:</b>		
3.17.a.	No accessible mirror has been provided.	TR5	6 months
3.17.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.17.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.17.d.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.18.	<b>Drinking Fountain near Section 104:</b> The drinking fountain is inaccessible because the controls require 9 pounds of force to operate.	DF2	6 months

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3.19.	<b>Unisex Single-User Toilet Room in Right Field Bleacher Area:</b>		
3.19.a.	No accessible mirror has been provided.	TR5	6 months
3.19.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.19.c.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.20.	<b>Women's Toilet Room with Stalls near Right Field Bleachers:</b>		
3.20.a.	No accessible mirror has been provided.	TR5	6 months
3.20.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.20.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.20.d.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
3.20.e.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.20.f.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.20.g.	The toilet room is inaccessible because, although there are 9 stalls provided there is no compliant ambulatory stall provided.	TR22	18 months
3.21.	<b>Men's Toilet Room with Stalls near Right Field Bleachers:</b>		
3.21.a.	No accessible mirror has been provided.	TR5	6 months
3.21.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months

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3.21.c.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.21.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.21.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.22.	<b>Drinking Fountain near Right Field Bleachers:</b> The drinking fountain is inaccessible because the controls require 9 pounds of force to operate.	DF2	6 months
3.23.	<b>Entrance to Elevator near Section 112:</b> The door is inaccessible because it has an opening width of 30.5 inches.	D14	18 months
3.24.	<b>Elevator near Section 112:</b> The elevator is inaccessible because the door reopening devices does not remain effective for at least 20 seconds.	E6	6 months
3.25.	<b>Executive Office:</b> The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months
3.26.	<b>Kitchen:</b> The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months
3.27.	<b>Men's Single-User Toilet Room (Room 215G) in Executive Offices:</b>		
3.27.a.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in this toilet room.	AL1	6 months
3.27.b.	No accessible mirror has been provided.	TR5	6 months
3.27.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.27.d.	The lavatory is inaccessible because the bottom of the lavatory apron is 28 inches high.	LS3	6 months
3.27.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months

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3.27.f.	The toilet is inaccessible because the side grab bar is mounted with the far end 52 inches from the rear wall.	TR17	6 months
3.27.g.	The toilet is inaccessible because the rear grab bar is 24.5 inches long and it is mounted with the far end less than 24 inches from the center of the toilet.	TR14	6 months
3.28.	<b>Women's Single User Toilet Room (Room 215F) in Executive Offices:</b>		
3.28.a.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in this toilet room.	AL1	6 months
3.28.b.	No accessible mirror has been provided.	TR5	6 months
3.28.c.	The toilet room is inaccessible because there is insufficient turning space provided within the room.	TR21	6 months
3.28.d.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.28.e.	The lavatory is inaccessible because the bottom of the lavatory apron is 28 inches high.	LS3	6 months
3.28.f.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.28.g.	The toilet is inaccessible because the side grab bar is mounted with the far end 52 inches from the rear wall.	TR17	6 months
3.28.h.	The toilet is inaccessible because the rear grab bar is 24.5 inches long and it is mounted with the far end less than 24 inches from the center of the toilet.	TR14	6 months
3.29.	<b>Entrance to Diamond Suites:</b> The door is inaccessible because it requires 20 pounds of force to open.	D3	6 months
3.30.	<b>Diamond Suites:</b> The Diamond Suites are inaccessible because there are no wheelchair spaces provided.	AA6	18 months

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3.31.	<b>Men's Single User Toilet Room in Diamond Suite Area:</b>		
3.31.a.	The door is inaccessible because it requires 15 pounds of force to open.	D3	6 months
3.31.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.31.c.	The coat hook is inaccessible because it is mounted 53 inches high.	TR3	6 months
3.31.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	18 months
3.31.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.32.	<b>Women's Single User Toilet Room in Diamond Suite Area:</b>		
3.32.a.	The door is inaccessible because it requires 14 pounds of force to open.	D3	6 months
3.32.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.32.c.	The coat hook is inaccessible because it is mounted 53 inches high.	TR3	6 months
3.32.d.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.33.	<b>Bar in Mezzanine Level:</b> The counter is inaccessible because it is 42.5 inches high.	C1	6 months
3.34.	<b>Drinking Fountain in Mezzanine Level:</b> The drinking fountain is inaccessible because the controls require 9 pounds of force to operate.	DF2	6 months
3.35.	<b>Men's Toilet Room with Stalls in Mezzanine Level:</b>		
3.35.a.	The pull side of the door is inaccessible because it has only 15 inches of clear space on the latch side.	D5	18 months
3.35.b.	No accessible mirror has been provided.	TR5	6 months

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3.35.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.35.d.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.35.e.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.35.f.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	18 months
3.35.g.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.36.	<b>Women's Toilet Room with Stalls in Mezzanine Level:</b>		
3.36.a.	The pull side of the door is inaccessible because it has only 15 inches of clear space on the latch side.	D5	18 months
3.36.b.	No accessible mirror has been provided.	TR5	6 months
3.36.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.36.d.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.36.e.	The toilet is inaccessible because the centerline is 19.5 inches from the side wall.	TR7	18 months
3.36.f.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.36.g.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.37.	<b>Visitor's Locker Room:</b>		
3.37.a.	No accessible mirror has been provided.	TR5	6 months
3.37.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months

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3.37.c.	The coat hook is inaccessible because it is mounted 55 inches high.	TR3	6 months
3.37.d.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.37.e.	There is no accessible shower provided.	B2	6 months
3.37.f.	This area is inaccessible because the television protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.37.g.	There is no accessible locker provided.	LR3	18 months
3.38.	<b>Visiting Coaches Locker Room:</b>		
3.38.a.	No accessible mirror has been provided.	TR5	6 months
3.38.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.38.c.	The toilet is inaccessible because the flush control is on the closed side.	TR4	18 months
3.38.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.38.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.38.f.	The transfer shower is inaccessible because there is no seat.	B6	6 months
3.38.g.	The transfer shower is inaccessible because it has no grab bars.	B4	6 months
3.39.	<b>Visiting Manager's Locker Room:</b>		
3.39.a.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.39.b.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.39.c.	The transfer shower is inaccessible because there is no seat.	B6	6 months

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3.39.d.	The shower is inaccessible because no shower spray unit is provided.	B7	6 months
3.40.	<b>Auxiliary Locker Room:</b>		
3.40.a.	The door is inaccessible because it requires 15 pounds of force to open.	D3	6 months
3.40.b.	No accessible mirror has been provided.	TR5	6 months
3.40.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.40.d.	The lavatory is inaccessible because the top of the lavatory rim is 35 inches high.	LS3	18 months
3.40.e.	The coat hook in the toilet compartment is inaccessible because it is mounted 53 inches high and the coat hook behind the benches is inaccessible because it mounted 68 inches high.	TR3	6 months
3.40.f.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.40.g.	There is no accessible shower provided.	B2	6 months
3.40.h.	The bench is inaccessible because it is 16 inches deep.	LR2	6 months
3.41.	<b>Officials Locker Room:</b>		
3.41.a.	No accessible mirror has been provided.	TR5	6 months
3.41.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.41.c.	The urinal is inaccessible because the rim is 24 inches high and the flush control is 53 inches high.	TR8	18 months
3.41.d.	The toilet is inaccessible because the top of the seat is 16 inches high.	TR9	6 months
3.41.e.	The toilet is inaccessible because the centerline is 22 inches from the side wall.	TR7	18 months
3.41.f.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months

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3.42.	<b>Star Locker Room:</b>		
3.42.a.	No accessible mirror has been provided.	TR5	6 months
3.42.b.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.42.c.	The transfer shower is inaccessible because there is no seat.	B6	6 months
3.43.	<b>Field Manager's Locker Room:</b>		
3.43.a.	No accessible mirror has been provided.	TR5	6 months
3.43.b.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.43.c.	The transfer shower is inaccessible because there is no seat.	B6	6 months
3.44.	<b>Home Manager's Locker Room:</b>		
3.44.a.	The pull side of the door is inaccessible because it has only 10 inches of clear space on the latch side.	D5	6 months
3.44.b.	No accessible mirror has been provided.	TR5	6 months
3.44.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.44.d.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
3.44.e.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	6 months
3.44.f.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.44.g.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months

<b>Item #</b>	<b>Access Issue</b>	<b>Required Action</b>	<b>Completion Date</b>
3.44.h.	The toilet is inaccessible because the side grab bar is mounted with the far end 47 inches from the rear wall.	TR17	6 months
3.44.i.	The transfer shower is inaccessible because there is no seat.	B6	6 months
3.45.	<b>Unisex Single User Toilet Room in Family Waiting Area:</b>		
3.45.a.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.45.b.	No accessible mirror has been provided.	TR5	6 months
3.45.c.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.45.d.	The toilet is inaccessible because the rear grab bar is 24 inches long and it is mounted with the far end less than 24 inches from the center of the toilet.	TR14	18 months
3.46.	<b>Home Locker Room:</b>		
3.46.a.	No accessible mirror has been provided.	TR5	6 months
3.46.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	6 months
3.46.c.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	6 months
3.46.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
3.46.e.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser.	TR15	6 months
3.46.f.	There is no accessible shower provided.	B2	6 months
3.46.g.	There is no accessible locker provided.	LR3	18 months

Item #	Access Issue	Required Action	Completion Date
4.	<b>Tuma Sports Complex</b> , located at 3125 C Avenue NE		
4.1.	<b>Men's Toilet Room with Stalls:</b>		
4.1.a.	The toilet is inaccessible because the centerline is 20.5 inches from the side wall.	TR7	30 months
4.1.b.	The coat hook is inaccessible because it is mounted 65 inches high.	TR3	6 months
4.1.c.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months
4.1.d.	The toilet is inaccessible because the side grab bar is mounted with the far end 49 inches from the rear wall.	TR17	6 months
4.2.	<b>Women's Toilet Room with Stalls:</b>		
4.2.a.	The coat hook is inaccessible because it is mounted 65 inches high.	TR3	6 months
4.2.b.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months
4.2.c.	The toilet is inaccessible because the side grab bar is mounted with the far end 48 inches from the rear wall.	TR17	6 months
4.3.	<b>Concession Stand:</b> The counter is inaccessible because it is 39 inches high.	C1	30 months
4.4.	<b>Standing Counter near Concession Stand:</b> The counter is inaccessible because it is 40 inches high.	C1	30 months

Item #	Access Issue	Required Action	Completion Date
5.	<b>Cedar Rapids Ice Arena</b> , located at located at 1100 Rockford Road NW		
5.1.	<b>South Parking Lot:</b> The south parking lot, with a total of 71 parking spaces, has only 2 designated accessible spaces. This lot requires 1 van accessible space and 2 standard accessible spaces.	P1	36 months
5.2.	<b>Route from Parking to North Entrance:</b> The route from the parking lot to the entrance is inaccessible because it has a slope of 6.3%.	AR1	36 months
5.3.	<b>North Entrance:</b> The building is inaccessible because it does not have directional signage posted at inaccessible entrances and does not have the International Symbol of Accessibility posted at accessible entrances.	D10	18 months
5.4.	<b>Skate Return Counter:</b> This area is inaccessible because the skate return counter protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	30 months
5.5.	<b>Guest Services Office:</b>		
5.5.a.	The door is inaccessible because it requires 14 pounds of force to open.	D3	18 months
5.5.b.	The counter is inaccessible because it is 42 inches high.	C1	36 months
5.6.	<b>Elevator:</b>		
5.6.a.	The elevator is inaccessible because the door does not automatically reopen when obstructed.	E6	18 months
5.6.b.	The elevator is inaccessible because the emergency system does not work without voice communication and it requires tight grasping or pinching to access.	E7	36 months
5.7.	<b>Public Skate Changing Area:</b> The bench is inaccessible because it is 15 inches deep and it provides no back support.	LR2	18 months
5.8.	<b>Women's Toilet Room with Stalls in Skate Changing Area:</b>		

Item #	Access Issue	Required Action	Completion Date
5.8.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
5.8.b.	No accessible mirror has been provided.	TR5	18 months
5.8.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 54 inches high.	CT4	18 months
5.8.d.	This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	18 months
5.8.e.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.8.f.	The toilet room is inaccessible because, although there are 9 stalls provided, there is no ambulatory stall provided.	TR22	36 months
5.8.g.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months
5.8.h.	The coat hook is inaccessible because it is mounted 53 inches high.	TR3	18 months
5.8.i.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	18 months
5.9.	<b>Men's Toilet Room with Stalls in Skate Changing Area:</b>		
5.9.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
5.9.b.	No accessible mirror has been provided.	TR5	18 months
5.9.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months

Item #	Access Issue	Required Action	Completion Date
5.9.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months
5.9.e.	The coat hook is inaccessible because it is mounted 53 inches high.	TR3	18 months
5.9.f.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	18 months
5.10.	<b>Women's Changing Room Facing South Rink:</b>		
5.10.a.	The coat hook is inaccessible because it is mounted 71 inches high.	TR3	18 months
5.10.b.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
5.10.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.10.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet and the door is not self-closing.	TR25	36 months
5.10.e.	The toilet is inaccessible because the centerline is 19.5 inches from the side wall.	TR7	36 months
5.10.f.	The toilet paper dispenser is inaccessible because it is mounted on the wrong side of the toilet compartment.	TR6	18 months
5.10.g.	There is no accessible shower provided.	B2	36 months
5.11.	<b>Women's Locker Room Facing Away from South Rink:</b>		
5.11.a.	The paper towel dispenser is inaccessible because it is mounted with the controls over 48 inches high.	CT4	18 months
5.11.b.	The toilet room is inaccessible because there is no standard accessible toilet compartment provided.	TR2	36 months

Item #	Access Issue	Required Action	Completion Date
5.11.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.11.d.	There is no accessible shower provided.	B2	36 months
5.12.	<b>Men's Toilet Room with Stalls in North Arena Suites:</b>		
5.12.a.	The paper towel dispenser is inaccessible because it is mounted with the controls 56 inches high.	CT4	18 months
5.12.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.12.c.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months
5.12.d.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	18 months
5.13.	<b>Women's Toilet Room with Stalls in North Arena Suites:</b>		
5.13.a.	The paper towel dispenser is inaccessible because it is mounted with the controls 56 inches high.	CT4	18 months
5.13.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.13.c.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months
5.13.d.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	18 months

Item #	Access Issue	Required Action	Completion Date
5.14.	<b>Drinking Fountain near Women’s Toilet Room in Section M:</b> Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	36 months
5.15.	<b>Drinking Fountain near Men’s Toilet Room in Section M:</b> Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	36 months
5.16.	<b>Upper Level Suites:</b> The upper level suites are inaccessible because there are no wheelchair spaces provided.	AA6	36 months
5.17.	<b>Wheelchair Seating Spaces:</b> The arena, containing 3,857 seats, is inaccessible because there are only 31 wheelchair spaces provided. A total of 40 wheelchair spaces is required.	AA6	36 months
5.18.	<b>Section X &amp; B:</b> Section X & B’s accessible seating is inaccessible because there is no edge protection and seats 4 & 5 are only 63 inches wide.	AA6	36 months
5.19.	<b>Section E:</b> Section E’s accessible seating is inaccessible because there is no edge protection and seats 7 & 8 are only 45.5 inches wide.	AA6	36 months
5.20.	<b>Section J:</b> Section J’s accessible seating is inaccessible because there is no edge protection, seats 13 & 14 are only 65 inches wide, and seats 17 & 18 are only 65.5 inches wide.	AA6	36 months
5.21.	<b>Section M:</b> Section M’s accessible seating is inaccessible because there is no edge protection.	AA6	36 months
5.22.	<b>Section O:</b> Section O’s accessible seating is inaccessible because there is no edge protection.	AA6	36 months
5.23.	<b>Section P:</b> Section P’s accessible seating is inaccessible because there is no edge protection.	AA6	36 months
5.24.	<b>Section R:</b> Section R’s accessible seating is inaccessible because there is no edge protection.	AA6	36 months
5.25.	<b>Section S:</b> Section S’s accessible seating is inaccessible because there is no edge protection.	AA6	36 months

Item #	Access Issue	Required Action	Completion Date
5.26.	<b>Section U:</b> Section U's accessible seating is inaccessible because there is no edge protection.	AA6	36 months
5.27.	<b>Lower Section X:</b> Seat #6 is inaccessible because there is no companion seat.	AA6	36 months
5.28.	<b>Concession Stand in Concourse Level near Section C:</b> This area is inaccessible because the concession stand counter protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	36 months
5.29.	<b>Drinking Fountain near Men's Toilet Room on Concourse Level:</b> Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	36 months
5.30.	<b>Men's Toilet Room with Stalls in North Arena near Concession Stand:</b>		
5.30.a.	The paper towel dispenser is inaccessible because it is mounted with the controls 50 inches high.	CT4	18 months
5.30.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.30.c.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months
5.30.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	18 months
5.31.	<b>Women's Toilet Room with Stalls in North Arena near Concession Stand:</b>		
5.31.a.	The paper towel dispenser is inaccessible because it is mounted with the controls 50 inches high.	CT4	18 months
5.31.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.31.c.	The toilet room is inaccessible because, although there are 18 stalls provided, there is no ambulatory stall provided.	TR22	36 months

Item #	Access Issue	Required Action	Completion Date
5.31.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	18 months
5.31.e.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	18 months
5.32.	<b>Drinking Fountain near Women's Toilet Room on Concourse Level:</b> Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	36 months
5.33.	<b>Concession Stand on Concourse Level near Section G:</b> The counter is inaccessible because it is 41 inches high.	C1	36 months
5.34.	<b>Women's Toilet Room with Stalls near Section M:</b>		
5.34.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
5.34.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.34.c.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months
5.35.	<b>Men's Toilet Room with Stalls near Section M:</b>		
5.35.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
5.35.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
5.35.c.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	36 months

Item #	Access Issue	Required Action	Completion Date
6.	<b>Jones Golf Course</b> , located at 901 Fruitland Boulevard SW		
6.1.	<b>Parking:</b>		
6.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
6.1.b.	The designated accessible parking spaces are inaccessible because they have slopes of up to 3.2%, cross slopes of up to 5.5% and access aisles with cross slopes of up to 5.3%.	P4	36 months
6.2.	<b>Concession Counter:</b> The counter is inaccessible because it is 40.25 inches high.	C1	30 months
6.3.	<b>Men's Toilet Room with Stalls:</b>		
6.3.a.	The toilet room is inaccessible because the sign has no raised or Braille characters and is mounted on the door, which has a hold-open device.	TR11	6 months
6.3.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	6 months
6.3.c.	The coat hook is inaccessible because it is mounted 60 inches high.	TR3	6 months
6.4.	<b>Women's Toilet Room with Stalls:</b>		
6.4.a.	The toilet room is inaccessible because the sign has no raised or Braille characters and is mounted on the door, which has a hold-open device.	TR11	6 months
6.4.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	6 months
6.4.c.	The coat hook is inaccessible because it is mounted 60 inches high.	TR3	6 months

Item #	Access Issue	Required Action	Completion Date
7.	<b>Jones Park Pool</b> , located at 201 Wilson Drive SW		
7.1.	<b>Route from Parking to Basketball and Tennis Courts:</b> The route from the parking lot to the basketball and tennis courts is inaccessible because it has a slope of 7.1% without ramp features.	AR1	30 months
7.2.	<b>Route from Parking to Entrance:</b> The curb ramp is inaccessible because it has a slope of 8.8%.	AR4	30 months
7.3.	<b>Women's Locker Room:</b>		
7.3.a.	The locker room is inaccessible because the sign is mounted too low.	TR11	6 months
7.3.b.	The air dryer is inaccessible because it is mounted with the controls 49 inches high.	CT4	6 months
7.3.c.	The baby changing table is inaccessible because it is mounted with the controls 50 inches high.	CT4	6 months
7.3.d.	The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months
7.3.e.	The toilet compartment is inaccessible because the door is swings into the required clearance.	TR25	30 months
7.3.f.	The bench is inaccessible because it is 9.5 inches deep and has no back support.	LR2	6 months
7.3.g.	There is no accessible locker provided.	LR3	18 months
7.4.	<b>Men's Locker Room:</b>		
7.4.a.	The locker room is inaccessible because the sign is mounted too low.	TR11	6 months
7.4.b.	The air dryer is inaccessible because it is mounted with the controls 49 inches high.	CT4	6 months
7.4.c.	The baby changing table is inaccessible because it is mounted with the controls 51 inches high.	CT4	6 months
7.4.d.	The coat hook is inaccessible because it is mounted 53 inches high.	TR3	6 months
7.4.e.	No accessible mirror has been provided.	TR5	6 months

Item #	Access Issue	Required Action	Completion Date
7.4.f.	The bench is inaccessible because it is 9.5 inches deep.	LR2	6 months
7.4.g.	There is no accessible locker provided.	LR3	18 months
7.5.	<b>Drinking Fountain in Pool Area:</b>		
7.5.a.	The drinking fountain is inaccessible because the flow of water is less than 4 inches high.	DF5	6 months
7.5.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	18 months
7.5.c.	This area is inaccessible because the drinking fountain protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	18 months
7.6.	<b>Route from Pool Area to Umbrella:</b> The route from the pool area to the umbrella is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
8.	<b>Fire Station #7</b> , located at 206 29 <sup>th</sup> Street NE		
8.1.	<b>Route to Fire Station #7:</b> The route to the entrance is inaccessible because it has slopes of up to 6.9% and yet it lacks ramp features and the route has cross slopes of up to 3.9%.	AR1	6 months
8.2.	<b>Unisex Single-User Toilet Room:</b>		
8.2.a.	The toilet room is inaccessible because the sign is mounted too high.	TR11	6 months
8.2.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in toilet room.	AL1	6 months
8.2.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 58.25 inches high.	CT4	6 months
8.2.d.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months

Item #	Access Issue	Required Action	Completion Date
8.2.e.	The urinal is inaccessible because the rim is 19 inches high.	TR8	6 months
8.2.f.	The toilet is inaccessible because the centerline is 19 inches from the side wall.	TR7	6 months
8.2.g.	The toilet is inaccessible because the rear grab bar is mounted with the far end less than 24 inches from the center of the toilet.	TR14	6 months
8.3.	<b>Drinking Fountain:</b>		
8.3.a.	The drinking fountain is inaccessible because the controls require 15 pounds of force to operate.	DF2	6 months
8.3.b.	The drinking fountain is inaccessible because it provides only 7.625 inches of knee clearance.	DF4	6 months
8.3.c.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
9.	<b>Tait Cummings Park</b> , located at 3000 C Street SW		
9.1.	<b>Parking:</b> The parking lot is inaccessible because there are no access aisles and the surface is not firm, stable, and slip resistant.	P1	36 months
9.2.	<b>Route from Parking to Entrance:</b> The route from the parking lot to the entrance is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
9.3.	<b>Route from Entrance to Play Area:</b> The route from the entrance to the play area is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
9.4.	<b>Play Area:</b> The play area is inaccessible because there is a 5 inch lip in the pavement leading to the play area, there is a 1 inch lip at the gate to the play area, and there is a 4.5 inch drop-off into the play area.	AR1	30 months
9.5.	<b>Route to Picnic Area:</b> The route to the picnic area is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months

Item #	Access Issue	Required Action	Completion Date
9.6.	<b>Route to Baseball Fields:</b> The route to the baseball fields is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
9.7.	<b>Route to Dugouts:</b> The route to the dugouts at each baseball field is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
9.8.	<b>Seating for Fields #1 and #4:</b> The seating is inaccessible because there is a 2 inch lip in the pavement leading to the bleachers.	AR1	30 months
9.9.	<b>Seating for Field #2:</b> The seating is inaccessible because there is a 1 inch lip in the pavement leading to the bleachers.	AR1	30 months
9.10.	<b>Concession Stand:</b> The counter is inaccessible because it is 40 inches high.	C1	30 months
9.11.	<b>Route from Field # 2 to the Toilet Rooms:</b> The route from Field #2 to the toilet rooms is inaccessible because it has a cross slope of up to 3%.	AR1	30 months
9.12.	<b>Route from Field #3 to the Toilet Rooms:</b> The route from Field #3 to the toilet rooms is inaccessible because the surface is not firm, stable, and slip resistant and there is a 1.5 inch lip in the pavement leading to the toilet rooms.	AR1	30 months
9.13.	<b>Men's Toilet Room with Stalls:</b>		
9.13.a.	The pull side of the door is inaccessible because it has only 5.5 inches of clear space on the latch side.	D5	30 months
9.13.b.	The toilet is inaccessible because the top of the seat is 16.625 inches high.	TR9	30 months
9.13.c.	The toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
9.14.	<b>Women's Toilet Room with Stalls:</b>		
9.14.a.	The pull side of the door is inaccessible because it has only 5.5 inches of clear space on the latch side.	D5	30 months

<b>Item #</b>	<b>Access Issue</b>	<b>Required Action</b>	<b>Completion Date</b>
9.14.b.	The toilet is inaccessible because the top of the seat is 16.5 inches high.	TR9	30 months
9.14.c.	The toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
9.15.	<b>Drinking Fountain near Toilet Rooms:</b>		
9.15.a.	The drinking fountain is inaccessible because the controls require 16 pounds of force to operate.	DF2	18 months
9.15.b.	The drinking fountain is inaccessible because it provides only 26.25 inches of knee clearance.	DF4	18 months
9.15.c.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	18 months
10.	<b>Noelridge Pool</b> , located at located at 1248 42 <sup>nd</sup> Street NE		
10.1.	<b>Parking:</b>		
10.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
10.1.b.	The designated accessible parking spaces are inaccessible because they not wide enough.	P6	36 months
10.2.	<b>Men's Toilet Room with Stalls:</b>		
10.2.a.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	6 months
10.2.b.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months
10.3.	<b>Staff Locker Area:</b> The lockers are inaccessible because the controls require tight pinching to operate.	CT2	18 months
10.4.	<b>Staff Unisex Single User Toilet Room:</b>		

Item #	Access Issue	Required Action	Completion Date
10.4.a.	The toilet room is inaccessible because there is no sign provided.	TR11	6 months
10.4.b.	The toilet is inaccessible because the centerline is 19.5 inches from the side wall.	TR7	30 months
10.4.c.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months
10.4.d.	The toilet is inaccessible because there are no grab bars provided.	TR18	6 months
10.5.	<b>Women's Toilet Room with Stalls:</b>		
10.5.a.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	6 months
10.5.b.	The toilet room is inaccessible because, although there are 7 stalls provided, there is no ambulatory stall provided.	TR22	30 months
10.5.c.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months
10.6.	<b>Women's Dressing Area:</b> The lockers are inaccessible because the controls require tight pinching to operate.	CT2	18 months
10.7.	<b>Route around Pool Area:</b> This area is inaccessible because the vertical clearance underneath the stairs to the water shoot is less than 80 inches high.	AR6	36 months
10.8.	<b>Route to the Umbrella:</b> The route to the umbrella is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months

Item #	Access Issue	Required Action	Completion Date
11.	<b>Noelridge Park</b> , located at 42 <sup>nd</sup> St. & Golf Street NE		
11.1.	<b>Parking near Tennis Court:</b> The parking lot has no designated accessible spaces provided.	P1	36 months
11.2.	<b>Parking near Lagoon Shelter:</b> The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
11.3.	<b>Lagoon Shelter:</b> The table is inaccessible because they lack the required toe and knee space.	DW1	6 months
11.4.	<b>Women’s Toilet Room with Stalls at Lagoon Shelter:</b>		
11.4.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
11.4.b.	The coat hook is inaccessible because it is mounted 63 inches high.	TR3	18 months
11.4.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
11.4.d.	The lavatory is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	18 months
11.4.e.	The toilet is inaccessible because there is insufficient clear floor space provided.	TR24	18 months
11.4.f.	The toilet is inaccessible because the top of the seat is 15 inches high.	TR9	18 months
11.5.	<b>Men’s Toilet Room with Stalls at Lagoon Shelter:</b>		
11.5.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	18 months
11.5.b.	The coat hook is inaccessible because it is mounted 62 inches high.	TR3	18 months
11.5.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
11.5.d.	The lavatory is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	18 months

Item #	Access Issue	Required Action	Completion Date
11.5.e.	The urinal is inaccessible because the rim is 22 inches high and the flush control is 52 inches high.	TR8	18 months
11.5.f.	The toilet is inaccessible because there is insufficient clear floor space provided.	TR24	18 months
11.5.g.	The toilet is inaccessible because the top of the seat is 15.5 inches high.	TR9	18 months
12.	<b>Cedar Lake Park</b> , located at Shaver Road and H Avenue NE		
12.1.	<b>Parking:</b> The parking lot has no designated accessible spaces provided.	P1	36 months
12.2.	<b>Picnic Shelter:</b> There are no accessible picnic tables provided.	DW1	6 months
12.3.	<b>Men's Single User Toilet Room:</b>		
12.3.a.	The toilet room is inaccessible because the sign has no raised or Braille characters and is mounted on the door, which has a hold-open device.	TR11	6 months
12.3.b.	The toilet is inaccessible because the centerline is more than 18 inches from the side wall.	TR7	30 months
12.3.c.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months
12.3.d.	The toilet is inaccessible because the rear grab bar is mounted with the far end less than 24 inches from the center of the toilet.	TR14	6 months
12.4.	<b>Women's Single User Toilet Room:</b>		
12.4.a.	The toilet room is inaccessible because the sign has no raised or Braille characters and is mounted on the door, which has a hold-open device.	TR11	6 months
12.4.b.	No accessible mirror has been provided.	TR5	6 months
12.4.c.	The toilet paper dispenser is inaccessible because it is mounted more than 7-9 inches from the front of the toilet.	TR6	6 months

<b>Item #</b>	<b>Access Issue</b>	<b>Required Action</b>	<b>Completion Date</b>
12.4.d.	The toilet is inaccessible because the rear grab bar is mounted with the far end less than 24 inches from the center of the toilet.	TR14	6 months