

ATTACHMENT J: Modifications to Altered 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 the County's facilities in which alterations occurred 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 period specified below, which time period will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	Cherry Hill Park East , located at Ivy Lane NW		
1.1.	South Parking Lot:		
1.1.a.	The designated van accessible parking space is inaccessible because the access aisle is 72 inches wide.	P6	36 months
1.1.b.	The designated non-van accessible parking space is inaccessible because it does not have a vertical sign.	P3	6 months
1.2.	Route to Swing Set: The route to the swing set is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
1.3.	Route to Baseball Field #1: The route to baseball field #1 is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
1.4.	Route to Baseball Field #2: The route to baseball field #2 is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
1.5.	Announcer's Booth at Baseball Field #2: The route to the announcer's booth at baseball field #2 is inaccessible because it requires traversing stairs.	AR2	30 months
1.6.	Women's Toilet Room with Stalls:		

Item #	Access Issue	Required Action	Completion Date
1.6.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
1.6.b.	The toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
1.6.c.	The toilet is inaccessible because the rear grab bar is obstructed by the water pipe.	TR15	6 months
1.7.	Men's Toilet Room with Stalls:		
1.7.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
1.7.b.	The urinal is inaccessible because the partition is only 29 inches wide.	TR8	30 months
2.	Shaver Park , located at located at 800 J Avenue NE		
2.1.	Parking: The parking lot has no designated accessible spaces provided. This lot requires 1 van accessible space.	P1	36 months
2.2.	Men's Toilet Room with Stalls:		
2.2.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
2.2.b.	The door is inaccessible because it has a 3 inch high threshold.	D12	30 months
2.2.c.	The urinal is inaccessible because the rim is 18 inches high and the flush control is 47 inches high and the partition is only 27 inches wide.	TR8	30 months
2.2.d.	The toilet is inaccessible because the centerline is 23 inches from the side wall.	TR7	30 months
2.2.e.	The toilet is inaccessible because the side grab bar is 31 inches long.	TR17	6 months

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2.2.f.	The toilet is inaccessible because the side grab bars is mounted 2 inches from the wall on which it is mounted and the rear grab bar is mounted 2.5 inches from the wall on which it is mounted.	TR20	6 months
2.2.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
2.3.	Women's Toilet Room with Stalls:		
2.3.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
2.3.b.	The door is inaccessible because it has a 3 inch high threshold.	D12	30 months
2.3.c.	The toilet is inaccessible because the centerline is 22.5 inches from the side wall.	TR7	30 months
2.3.d.	The toilet is inaccessible because the side grab bar is mounted with the far end 14.5 inches from the rear wall.	TR17	6 months
2.3.e.	The toilet is inaccessible because the grab bars are mounted 2.5 inches from the wall on which they are mounted.	TR20	6 months
2.3.f.	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