

## ATTACHMENT K: Program Access in Existing Facilities

The technical requirements and, where appropriate, the scoping requirements of the Standards are used as a guide for determining whether a program or activity held in an existing facility is “readily accessible to and usable by” persons with disabilities and for determining what changes are necessary to make this program or activity accessible if it continues to be provided in the existing facility in question. See 28 C.F.R. §§ 35.150(b)(1), 35.151.

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 programs, services, and activities housed in the County’s facilities are accessible to persons with disabilities, when viewed in their entirety, 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 begins to run on the effective date of the Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	<b>Bever Park - Old McDonald’s Farm</b> , located at 2700 Bever Avenue SE		
1.1.	<b>Parking:</b>		
1.1.a.	The designated accessible parking spaces are inaccessible because they have slopes of up to 4.5% and cross slopes of up to 3.9%.	P4	36 months
1.1.b.	The designated accessible parking is inaccessible because it is not located on the shortest accessible route to the accessible facility entrance.	P9	36 months
1.2.	<b>Route from Parking to Storybook House:</b> The route from the parking lot to the storybook house is inaccessible because it has slopes up to 4.3% and cross slopes of up to 4.1% and part of the route is not firm, stable, and slip resistant.	AR1	30 months
1.3.	<b>Storybook House:</b> The entrance is inaccessible because it has a threshold of over ½ inch.	D12	30 months

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1.4.	<b>Route from Parking to Amphitheater:</b> The route from the parking lot to the amphitheater is inaccessible because it has slopes of up to 6.4% and cross slopes of up to 3%.	AR1	30 months
1.5.	<b>Amphitheater:</b> The amphitheater is inaccessible because there is no access provided to lawn seating.	AA5	18 months
1.6.	<b>Route through Farm:</b> The route through the farm is inaccessible because parts of the sidewalk are cracked, there are slopes up to 17.4% and cross slopes up to 6.1%.	AR1	30 months
1.7.	<b>Drinking Fountain near Barn:</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
1.8.	<b>Route to Portable Toilet:</b> The route to the portable toilet is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
1.9.	<b>Route from Farm to Waterfowl Exhibit:</b> The route from the farm to the waterfowl exhibit is inaccessible because it has slopes of up to 6.4% and cross slopes up to 3.9%.	AR1	30 months
1.10.	<b>Route through Waterfowl Exhibit:</b> The route through the waterfowl exhibit is inaccessible because it has slopes of up to 4.4%.	AR1	30 months
2.	<b>Bever Park - Grandview Pavilion,</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 have slopes of up to 5.4% and cross slopes of up to 4.1% and an access aisle with a slope of 5.6% and a cross slope of 4.7%.	P4	36 months
2.2.	<b>Route from Parking to Pavilion:</b> The route from the parking lot to the pavilion is inaccessible because it has a slope of up to 23.5%.	AR1	30 months
2.3.	<b>Route to Play Area:</b> The route to the play area is inaccessible because it has a slope of up to 4.6%.	AR1	30 months

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2.4.	<b>Area in front of Park Bench near Play Area:</b> The area in front of the park bench near the play area is inaccessible because it has a slope of 5.1%	AR1	30 months
3.	<b>Bever Park - Bever Pavilion,</b> located at 2700 Bever Avenue		
3.1.	<b>Parking:</b>		
3.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
3.1.b.	The designated accessible parking spaces are inaccessible because the access aisle is 60 inches wide.	P6	36 months
3.1.c.	The designated accessible parking spaces are inaccessible because one of the spaces does not have vertical signage.	P3	6 months
3.2.	<b>Route from Parking to Pavilion:</b> The route from the parking lot to the pavilion is inaccessible because it has a slope of up to 6.8% and the pavement is cracked.	AR1	30 months
3.3.	<b>Route from Pavilion to Grill Area:</b> The route from the pavilion to the grill area is inaccessible because it has a slope of 26.6%	AR1	30 months
4.	<b>Bever Park - Red Oak Pavilion,</b> located at 2700 Bever Avenue SE		
4.1.	<b>Parking:</b>		
4.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
4.1.b.	The designated accessible parking spaces are inaccessible because only one of the spaces has vertical signage.	P3	6 months
4.1.c.	The designated accessible parking spaces are inaccessible because they have slopes of up to 3.1% and cross slopes of up to 2.7% and an access aisle with a slope of 4%.	P4	36 months
4.2.	<b>Drinking Fountain:</b>		

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4.2.a.	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
4.2.b.	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
5.	<b>Bever Park - Zoo Hill Pavilion</b> , located at 2700 Bever Avenue SE		
5.1.	<b>Parking:</b> The parking lot, with a total of 32 parking spaces, has no designated accessible spaces provided. This lot requires 1 van accessible space and 1 standard accessible spaces.	P1	36 months
5.2.	<b>Route from Parking to Pavilion:</b> The route from the parking lot to the pavilion is inaccessible because it has a slope of up to 6.7%.	AR1	30 months
6.	<b>Van Vechten Park</b> , located on 12 <sup>th</sup> Avenue and 19 <sup>th</sup> Street SE		
6.1.	<b>Parking:</b> The parking lot, with a total of 9 parking spaces has no designated van accessible space provided, no access aisle for the designated accessible space, and the designated accessible space as a slope of 6.1% and a cross slope of 3.8%. This lot requires 1 van accessible space.	P1	36 months
6.2.	<b>Route from Parking to Van Vechten Pavilion:</b> The route from the parking lot to the pavilion is inaccessible because it has a slope of up to 8.5% and a cross slope of up to 4.0%.	AR1	30 months
6.3.	<b>Van Vechten Pavilion:</b>		
6.3.a.	The pavilion is inaccessible because it can only be accessed via a step.	AR2	30 months
6.3.b.	The pavilion is inaccessible because there are no accessible picnic tables.	DW1	6 months
6.3.c.	<b>Route from Parking to Play Area:</b> The route from the parking lot to the play area is inaccessible because it has a slope of up to 3.3%.	AR1	30 months
6.3.d.	<b>Route to Baseball Fields and Toilet Rooms:</b> The route from the parking lot to the baseball fields and toilet rooms is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months

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7.	<b>Cedar Valley Park</b> , located at 2250 Blakely Boulevard SE		
7.1.	<b>Parking:</b>		
7.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
7.1.b.	The designated accessible parking space is inaccessible because the access aisle is 56 inches wide.	P6	36 months
7.2.	<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
7.3.	<b>Route to Swing Set:</b> The route to the swing set is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
7.4.	<b>Portable Toilet Room:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	6 months
8.	<b>Edward Hidder Park</b> , located at 1248 10 <sup>th</sup> Street SE		
8.1.	<b>Parking:</b> The parking lot, with a total of 12 parking spaces, has no designated accessible spaces provided. This lot requires 1 van accessible space.	P1	36 months
8.2.	<b>Route around Park:</b> The route around the park is inaccessible because it has a slope of up to 11.9% and a cross slope of up to 3.9%.	AR1	30 months
8.3.	<b>Route to Toilet Rooms:</b> The route to the toilet rooms is inaccessible because there is a slope of up to 11.9%.	AR1	30 months
8.4.	<b>Men's Toilet Room with Stalls:</b>		
8.4.a.	The door is inaccessible because there is a slope of 3.3% within the required maneuvering clearance.	D7	18 months
8.4.b.	The pull side of the door is inaccessible because it has only 58 inches of clear depth.	D5	18 months

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8.4.c.	The door is inaccessible because it has a 1.5 inch high threshold.	D12	18 months
8.4.d.	The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
8.5.	<b>Women's Toilet Room with Stalls:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
9.	<b>Apache Park</b> , located on D Avenue		
9.1.	<b>Parking Lot:</b> The parking lot has no designated accessible spaces provided. This lot requires 1 van accessible space.	P1	36 months
9.2.	<b>Route to Baseball Field:</b> The route to the baseball fields is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
9.3.	<b>Drinking Fountain:</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
9.4.	<b>Route to Splash Pad:</b> The route to the splash pad is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
9.5.	<b>Picnic Area:</b> There are no accessible picnic tables provided.	DW1	6 months
9.6.	<b>Play Area:</b> The play area is inaccessible because the surface is not firm, stable, and slip resistant.	AR1	30 months
9.7.	<b>Men's Toilet Room with Stalls:</b>		
9.7.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
9.7.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months

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9.7.c.	The toilet is inaccessible because the side grab bar is less than 42 inches long.	TR17	6 months
9.8.	<b>Women's Toilet Room with Stalls:</b>		6 months
9.8.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
9.8.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
9.8.c.	The toilet is inaccessible because the side grab bar is less than 42 inches long.	TR17	6 months
10.	<b>Bender Pool</b> , located at 940 14 <sup>th</sup> Avenue SE		
10.1.	<b>Route from Street Parking to Entrance:</b> The route from the street parking to the entrance is inaccessible because it has a slope of up to 11.2% and a cross slope of up to 5.2%.	AR1	30 months
10.2.	<b>Unisex Single-User Locker Room:</b>		
10.2.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
10.2.b.	The route into the locker room is inaccessible because it is only 31.5 inches wide.	AR3	30 months
10.2.c.	No accessible mirror has been provided.	TR5	6 months
10.2.d.	The lavatory is inaccessible because the top of the lavatory rim is 35 inches high.	LS3	30 months
10.2.e.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
10.2.f.	The toilet is inaccessible because the side grab bar is mounted with the far end 13 inches from the rear wall.	TR17	6 months

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10.2.g.	The toilet is inaccessible because the side grab bar is obstructed by the toilet paper dispenser and the rear grab bar is obstructed by the paper towel dispenser.	TR15	6 months
10.2.h.	The toilet is inaccessible because the rear grab bar is mounted with the rear end less than 12 inches from the center of the toilet.	TR14	6 months
10.2.i.	The roll-in shower is inaccessible because it is only 48 inches wide, only has 32 inches of clear floor depth, and grab bars are not provided on 3 walls.	B2	30 months
10.2.j.	The bench is inaccessible because it is 12 inches deep and provides no back support.	LR2	6 months
11.	<b>Jones Park</b> , located at 2901 Fruitland Boulevard SW		
11.1.	<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 up to 7.1%.	AR1	30 months
11.2.	<b>Drinking Fountain in Lower Pavilion:</b>		
11.2.a.	The drinking fountain is inaccessible because the flow of water is less than 4 inches high.	DF5	18 months
11.2.b.	The drinking fountain is inaccessible because it provides only 26.25 inches of knee clearance.	DF4	18 months
11.2.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
12.	<b>Fourth Avenue Parkade</b> , located at 349 4 <sup>th</sup> Avenue SE		
12.1.	<b>Parking:</b> The parking lot, with a total of 924 parking spaces is inaccessible because it only has 5 designated accessible spaces, designated accessible space #1 does not have an access aisle, the access aisle for designated van accessible space #3 is only 58 inches, designated accessible space #4 does not have an access aisle, the designated accessible spaces have slopes of up to 2.1%, cross slopes of up to 4.5%, and the access aisles have slopes of up to 3.7%. This lot requires 3 van accessible spaces and 16 standard accessible spaces.	P1	6 months

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13.	<b>GTC Parkade</b> , located at 201 4 <sup>th</sup> Avenue SE		
13.1.	<b>6<sup>th</sup> Floor Parking:</b> The designated accessible parking spaces are inaccessible because the vertical signs are mounted too low.	P3	6 months
13.2.	<b>5<sup>th</sup> Floor Parking:</b>		
13.2.a.	The designated accessible parking space on the 5 <sup>th</sup> floor is inaccessible because it has a cross slope of 2.3% and the access aisle has a cross slope of 2.3%.	P4	6 months
13.2.b.	The designated accessible parking spaces are inaccessible because the vertical signs are mounted too low.	P3	6 months
13.3.	<b>4<sup>th</sup> Floor Door to Elevator:</b> The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
13.4.	<b>4<sup>th</sup> Floor Parking:</b> The designated accessible parking spaces are inaccessible because the vertical signs are mounted too low.	P3	6 months
13.5.	<b>3<sup>rd</sup> Floor Door to Elevator:</b> The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
13.6.	<b>3<sup>rd</sup> Floor Parking:</b>		
13.6.a.	The designated accessible parking space is inaccessible because it has a cross slopes of up to 2.2%.	P4	6 months
13.6.b.	The designated accessible parking space is inaccessible because the vertical sign is mounted too low.	P3	6 months
13.7.	<b>2<sup>nd</sup> Floor Parking:</b> The designated accessible parking space is inaccessible because it has slopes of up to 2.2%.	P4	6 months
13.8.	<b>1<sup>st</sup> Floor Parking:</b>		

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13.8.a.	The designated accessible parking spaces are inaccessible because one of the access aisles is 51.5 inches wide.	P6	6 months
13.8.b.	The designated accessible parking spaces are inaccessible because one of the access aisles has a cross slope of 3.1%.	P4	6 months
14.	<b>Daniels Park</b> , located at 940 Oak Road, NE		
14.1.	<b>Parking at Lower Pavilion:</b> The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
14.2.	<b>Women’s Toilet Room with Stalls at Lower Pavilion:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
14.3.	<b>Men’s Toilet Room with Stalls at Lower Pavilion:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
14.4.	<b>Drinking Fountain at Lower Pavilion:</b>		
14.4.a.	The drinking fountain is inaccessible because the flow of water is 1 inch high.	DF5	18 months
14.4.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
14.5.	<b>Parking at Shelter:</b>		
14.5.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	36 months
14.5.b.	The designated accessible parking spaces are inaccessible because one space does not have vertical signage.	P3	6 months
14.6.	<b>Route from Parking to Shelter:</b> The route from the parking lot to the shelter is inaccessible because it has cross slopes of up to 8.9% and there are 2 inch gaps in the pavement.	AR1	30 months

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14.7.	<b>Play Area:</b> The play area is inaccessible because the mulch surface is not firm, stable, and slip resistant.	AR1	30 months
15.	<b>Cleveland Park</b> , located at 1600 8 <sup>th</sup> Avenue SW		
15.1.	<b>Parking:</b> The designated accessible parking spaces are inaccessible because they have no access aisles.	P2	36 months
15.2.	<b>Route to 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
15.3.	<b>Route to the Picnic Tables:</b> The route to the picnic tables is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
15.4.	<b>Play Area:</b> The play area is inaccessible because the mulch surface is not firm, stable, and slip resistant.	AR1	30 months
15.5.	<b>Drinking Fountain near Baseball Field:</b>		
15.5.a.	The drinking fountain is inaccessible because the flow of water is less than 4 inches high.	DF5	18 months
15.5.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
15.6.	<b>Men's Toilet Room with Stalls:</b>		
15.6.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	18 months
15.6.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
15.6.c.	The urinal is inaccessible because the rim is 18 inches high and has a clear floor space of less than 30 inches wide.	TR8	18 months

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15.6.d.	The toilet is inaccessible because the flush control is on the closed side.	TR4	18 months
15.6.e.	The toilet is inaccessible because the side grab bar is mounted with the far end less than 54 inches from the rear wall.	TR17	18 months
15.6.f.	The toilet paper dispenser is inaccessible because it is mounted less than 7-9 inches from the front of the toilet.	TR6	18 months
15.7.	<b>Women's Toilet Room with Stalls:</b>		
15.7.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	18 months
15.7.b.	The toilet is inaccessible because the flush control is on the closed side.	TR4	18 months
15.7.c.	The toilet is inaccessible because the side grab bar is mounted with the far end less than inches from the rear wall.	TR17	18 months
16.	<b>Ellis Pool</b> , located at 2000 Ellis Boulevard NW		
16.1.	<b>Parking:</b> The parking lot, with a total of 120 parking spaces, only has 2 designated accessible spaces and no van accessible space provided and one of the two designated accessible spaces has an access aisle. This lot requires 1 van accessible space and 4 standard accessible spaces.	P1	36 months
16.2.	<b>Men's Locker Room:</b>		
16.2.a.	The locker room is inaccessible because the sign has no raised or Braille characters.	TR11	6 months
16.2.b.	No accessible mirror has been provided.	TR5	6 months
16.2.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
16.2.d.	The urinal is inaccessible because the flush control is 50 inches high.	TR8	30 months

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16.2.e.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	30 months
16.2.f.	The transfer shower is inaccessible because the stall is not 36" x 36".	B2	30 months
16.2.g.	The bench is inaccessible because it is 11.5 inches deep and lacks a wall or back support.	LR2	6 months
16.3.	<b>Women's Locker Room:</b>		
16.3.a.	The locker room is inaccessible because the sign has no raised or Braille characters.	TR11	6 months
16.3.b.	No accessible mirror has been provided.	TR5	6 months
16.3.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
16.3.d.	The toilet compartment is inaccessible because the door is located on the front partition directly in front of the toilet.	TR25	30 months
16.3.e.	The transfer shower is inaccessible because the stall is not 36" x 36".	B2	30 months
16.3.f.	The bench is inaccessible because it is 9.5 inches deep and lacks a wall or back support.	LR2	6 months
16.4.	<b>Ramp into Pool:</b> The ramp into the pool is inaccessible because it is only 30 inches wide.	R1	18 months
16.5.	<b>Route to Grill in Picnic Area:</b> The route to the grill in the picnic area is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
16.6.	<b>Play Area:</b> The play area is inaccessible because the mulch surface is not firm, stable, and slip resistant.	AR1	30 months

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17.	<b>Ellis Park</b> , located at 916 Ellis Lane NW		
17.1.	<b>Parking near River Pavilion:</b> The designated accessible parking spaces are inaccessible because 2 of the spaces have no access aisles.	P2	36 months
17.2.	<b>Play Area adjacent to Pool:</b> The play area is inaccessible because the mulch surface is not firm, stable, and slip resistant.	AR1	30 months
17.3.	<b>Parking near Horseshoe Pavilion:</b> The parking lot, with a total of 64 parking spaces, has no designated accessible spaces provided. This lot requires 1 van accessible space and 2 standard accessible spaces.	P1	36 months
17.4.	<b>Route to Horseshoe Courts:</b> The route to the horseshoe courts is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
17.5.	<b>Route to the Grills:</b> The route to the grills is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
17.6.	<b>Horseshoe Pavilion:</b> There are no accessible picnic tables provided.	DW1	6 months
17.7.	<b>Men's Toilet Room with Stalls:</b>		
17.7.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
17.7.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
17.8.	<b>Women's Toilet Room with Stalls:</b>		
17.8.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

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17.8.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
17.9.	<b>Drinking Fountain between Toilet Rooms:</b>		
17.9.a.	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
17.9.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
17.10.	<b>Parking near Duck Pond Pavilion:</b> The parking lot, with a total of 39 parking spaces, has no designated van accessible spaces provided and there are no access aisles. This lot requires 1 van accessible space and 1 standard accessible spaces.	P1	36 months
17.11.	<b>Route from Parking to Duck Pond Pavilion:</b> The route from the parking lot to the Duck Pond pavilion is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
17.12.	<b>Parking near Overlook and Rose Garden Pavilion:</b> The parking lot, with a total of 32 parking spaces, has no designated van accessible spaces provided and there are no access aisles. This lot requires 1 van accessible space and 1 standard accessible spaces.	P1	36 months
18.	<b>Ushers Ferry Historic Village</b> , located at 5925 Seminole Valley Trail NE		
18.1.	<b>Parking:</b> The parking lot is inaccessible because it is grass, the signs are mounted too low, and the designated accessible spaces are not located on the shortest accessible route to an accessible entrance.	P1	6 months Completed
18.2.	<b>Route from Parking to Visitor's Center:</b> The route from the parking lot to the visitor's center is inaccessible because the grass surface is not firm, stable, and slip resistant and there is a difference in level of at least 0.5 inches between the gravel road and the board walk.	AR1	6 months Completed
18.3.	<b>Ramp to Visitor's Center:</b> The ramp contains a number of inaccessible elements and is not accessible to people with disabilities.	R1	30 months

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18.4.	<b>Information Counter in Visitor's Center:</b> The counter is inaccessible because it is 42.5 inches high.	C1	30 months
18.5.	<b>Women's Toilet Room with Stalls in Visitor's Center:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	30 months
18.6.	<b>Men's Single User Toilet Room in Visitor's Center:</b>		
18.6.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
18.6.b.	No accessible mirror has been provided.	TR5	6 months
18.6.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
18.6.d.	The toilet is inaccessible because the flush control is on the closed side.	TR4	30 months
18.6.e.	The toilet is inaccessible because the side grab bar is mounted with the far end 52 inches from the rear wall.	TR17	6 months
18.6.f.	The toilet is inaccessible because the rear grab bar is mounted with the far end less than 24 inches from the centerline of the water closet.	TR14	6 months
18.7.	<b>Ramp to Babi Deda's House:</b>		
18.7.a.	The ramp is inaccessible because it does not have edge protection.	R3	30 months
18.7.b.	The ramp is inaccessible because the handrails do not have 12 inch long extensions at the ends and the ends are not rounded or returned smoothly to the floor, wall, or post, there are only handrails on one side of the ramp, and the gripping surface of the top rail provided is not equivalent to that of circular bars of 1.24-1.5 inches in diameter.	R2	30 months
18.8.	<b>Route from the Sidewalk to the Ramp to the Church:</b> The route from the sidewalk to the ramp to the church is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months

Item #	Access Issue	Required Action	Completion Date
18.9.	<b>Ramp to the Church:</b>		
18.9.a.	The ramp is inaccessible because it does not have edge protection.	R3	30 months
18.9.b.	The ramp is inaccessible because the handrails do not have 12 inch long extensions at the end, the ends are not rounded or returned smoothly to the floor, wall, or post, there are only handrails on one side of the ramp, and the gripping surface of the top rail is not equivalent to a circular bar of 1.24-1.5 inches in diameter.	R2	30 months
18.9.c.	The ramp is inaccessible because there is a 1.5 threshold at the bottom.	R5	30 months
18.10.	<b>Church Parsonage:</b> The route to the church parsonage is inaccessible because it requires traversing stairs.	AR2	30 months
18.11.	<b>Route to Smoke House:</b> The route to the smoke house is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
18.12.	<b>Route to Outhouse:</b> The route to the outhouse is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
18.13.	<b>Route from Church Parsonage to Doctor's Office:</b> The route from the church parsonage to the doctor's office is inaccessible because the grass surface is not firm, stable, and slip resistant, and there is a 2.5 inch lip to get onto the wooden walkway.	AR1	30 months
18.14.	<b>Doctor's Office:</b> The route to the doctor's office is inaccessible because it requires traversing stairs.	AR2	30 months
18.15.	<b>Route to the East Toilet Rooms:</b> The route to the east toilet rooms is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	18 months
18.16.	<b>East Women's Single User Toilet Room:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months

Item #	Access Issue	Required Action	Completion Date
18.17.	<b>East Men's Single User Toilet Room:</b> The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	18 months
18.18.	<b>Gazebo:</b> The route to the gazebo is inaccessible because it requires traversing stairs.	AR2	30 months
18.19.	<b>Ramp to the General Store:</b>		
18.19.a.	The ramp is inaccessible because it does not have edge protection.	R3	30 months
18.19.b.	The ramp is inaccessible because the handrails do not have 12 inch long extensions at the ends and the ends are not rounded or returned smoothly to the floor, wall, or post and the top rail is not equivalent to a circular bar of 1.24-1.5 inches in diameter.	R2	30 months
18.19.c.	The ramp is inaccessible because the bottom landing is more than 0.5 inches higher than the brick pavement.	R5	30 months
18.20.	<b>Entrance to General Store:</b> The door is inaccessible because it has a 1.5 inch high threshold.	D12	30 months
18.21.	<b>Hotel:</b> The route to the hotel is inaccessible because it requires traversing stairs.	AR2	30 months
18.22.	<b>Land Office and Saloon:</b> The route to the land office and saloon is inaccessible because it requires traversing stairs.	AR2	30 months
18.23.	<b>Lawyer's House:</b> The lawyer's house is inaccessible because it can only be accessed by traversing stairs.	AR2	30 months
18.24.	<b>Route to the Antique Engine Club Memorial:</b> The route to the antique engine club memorial is inaccessible because the grass surface is not firm, stable, and slip resistant.	AR1	30 months
18.25.	<b>Ramp to School House:</b>		
18.25.a.	The ramp is inaccessible because it does not have edge protection.	R3	30 months

Item #	Access Issue	Required Action	Completion Date
18.25.b.	The ramp is inaccessible because the handrails do not have 12 inch long extensions at the ends and the ends are not rounded or returned smoothly to the floor, wall, or post and the gripping surface is not equivalent to that of 1.24-1.5 inch diameter circular rails.	R2	30 months
18.25.c.	The ramp is inaccessible because there is a 1.5 inch level difference at the junction of the ramp surface and the bottom landing.	R5	30 months
18.26.	<b>School House Entrance:</b> The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
18.27.	<b>South Men's Toilet Room with Stalls:</b>		
18.27.a.	The door is inaccessible because there is a slope of 7.8% within the required maneuvering clearance.	D7	18 months
18.27.b.	The pull side of the door is inaccessible because it has less than 18 inches of clear space on the latch side.	D5	18 months
18.27.c.	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	18 months
18.27.d.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
18.27.e.	The toilet is inaccessible because the top of the seat is 16.5 inches high.	TR9	18 months
18.27.f.	The toilet is inaccessible because the side grab bar is mounted with the far end 47 inches from the rear wall.	TR17	18 months
18.27.g.	The toilet is inaccessible because the grab bars are mounted more than 2 inches from the wall on which they are mounted.	TR20	18 months

Item #	Access Issue	Required Action	Completion Date
18.28.	<b>South Women's Toilet Room with Stalls:</b>		
18.28.a.	The door is inaccessible because there is a slope of 5.8% within the required maneuvering clearance.	D7	18 months
18.28.b.	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	18 months
18.28.c.	The pull side of the door is inaccessible because it has less than 18 inches of clear space on the latch side.	D5	18 months
18.28.d.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	18 months
18.28.e.	The toilet is inaccessible because the flush control is on the narrow side of the water closet.	TR4	18 months
18.28.f.	The toilet is inaccessible because the centerline is 23.5 inches from the side wall.	TR7	18 months
18.28.g.	The toilet is inaccessible because the side grab bar is mounted with the far end 48 inches from the rear wall.	TR17	18 months
18.28.h.	The toilet is inaccessible because the grab bars are mounted over 2.375 inches from the wall on which they are mounted.	TR20	18 months
18.29.	<b>Drinking Fountain in South Toilet Building:</b>		
18.29.a.	The drinking fountain is inaccessible because it provides insufficient clear floor space overlap under the fountain.	DF4	18 months
18.29.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

Item #	Access Issue	Required Action	Completion Date
18.30.	<b>Ramp to Telephone House:</b>		
18.30.a.	The ramp is inaccessible because it does not have edge protection.	R3	30 months
18.30.b.	The ramp is inaccessible because there is a 2 inch level difference at the junction of the ramp surface and the bottom landing.	R5	30 months
18.30.c.	The ramp is inaccessible because the handrails do not have 12 inch long extensions at the ends and the ends are not rounded or returned smoothly to the floor, wall, or post and there is only a handrail provided on one side of the ramp.	R2	30 months
18.31.	<b>Town Hall:</b> The route to the town hall is inaccessible because it requires traversing stairs.	AR2	30 months
18.32.	<b>Train Depot:</b> The route to the train depot is inaccessible because the grass surface is not firm, stable, and slip resistant and requires traversing stairs.	AR1	30 months